



JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

SLOGAN

Our Children, Our Schools, Our Future!

MISSION STATEMENT

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

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

**TUESDAY, SEPTEMBER 4, 2007
EDUCATION CENTER BOARD ROOM
4850 Pedley Road, Riverside, CA 92509**

OPEN PUBLIC SESSION - 4:00 P.M.

Call to Order in Public Session

(President Harris)

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

HEARING SESSION - 4:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION - 4:00 P.M.

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

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

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases: 05-101, 05-181, 06-020, 06-121, 06-127, 06-142, 06-222, 06-319, 06-345, 06-414, 07-023, 07-027, 07-039, 07-047, 07-054, 07-055, 07-066, 07-124, 07-144, 06-355, 07-045, 07-060, 07-073, 07-138, 05-038, 06-139, 06-236, 06-248, 06-316, 07-046, 07-051, 07-097, 07-111, 07-123, 07-127, 06-211, 06-256, 06-305, 06-351, 06-363, 07-049, 07-136, 07-166, 05-009, 05-129, 05-138, 05-293, 06-280, 06-400, 06-426, 07-100, 07-152, 07-170, 06-338, 07-082, 07-172, 07-181, 07-184, 07-185, 07-189, 07-190, 07-196, 07-211, 07-225, 07-243, 07-263, 07-267, 07-284, 07-303, 07-311, 07-316, 07-327, 07-347, 07-350, 07-351, 07-359, 07-361, 07-364, 07-370, 07-389, 07-394, 06-310 and 07-392.

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 Elementary Principal; appointment of Middle School Assistant Principal; appointment of Assistant Superintendent Education Services; appointment of Director of Elementary Education; appointment of Administrator Education Support Services.

CONFERENCE WITH LEGAL COUNSEL-POSSIBLE LITIGATION: Pursuant to Section 54956.9(b)-Number of Cases: 2.

PUBLIC SESSION - 6:00 p.m.

Roll Call Board Members: President Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez
Flag Salute (President Harris)

1. Recognition

- a. **Introduce 2007-08 School Resource Officers** (Mr. Duchon)
New School Resource Officers were assigned to Mission Middle School, Jurupa Valley High School, and Rubidoux High School for the 2007-2008 school year. Sgt. Tim Morin is here this evening to formally introduce the seven resource officers assigned to the school district. **Information Only.**

Jess Gutierrez	Jurupa Middle School
Michelle Roth	Mira Loma Middle School
Salvador Carrillo	Mission Middle School
Randy Postoian	Jurupa Valley High School
Jaime Hermosillo	Patriot High School
Craig Hampton	Rubidoux High School
Frank Yezzo	SCORE Team

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. Approval of 2007-2008 Budget

(Mrs. Lauzon)

The District recently received confirmation from the Riverside County Office of Education that the District's 2007-2008 adopted budget was approved as submitted. Information Only.

b. Appoint Liaison Representatives to Technology Master Plan Committee (Mrs. Lauzon)

Board Policy 1221.3 provides for the Board to designate one of its members as a Liaison Representative to each districtwide advisory committee. Administration would like to invite 1-2 Board Members to join the district's Technology Master Plan Committee. A Technology Master Plan helps ensure that technology is aligned to serve the academic and administrative needs of the district.

The Board President should designate 1-2 members as Liaison Representatives to the Technology Master Plan Committee.

c. Hear Report on JUSD RIF Program

(Mrs. Elzig)

On August 14, 2007, the District received notification from the National Reading Is Fundamental (RIF) office that our proposal to expand the Jurupa Unified School District RIF program was approved. Our current program serves five schools: Ina Arbuckle, Pacific Avenue, Pedley, West Riverside, and Jurupa Middle Schools. With the expansion, we will be adding Stone Avenue and Troth Street Elementary Schools.

4. Administrative Reports and Written Communications (continued)

c. Hear Report on JUSD RIF Program (continued)

Along with this exciting news, RIF reviewed our program and selected Jurupa Unified School District to partner with Macy's Department Store. Macy's program, *Be One For The Books!*, enables RIF to broaden its outreach to schools with children who lack adequate access to books. This partnership provides additional funding to local RIF programs and to team local RIF programs and RIF supporters with a Macy's store in their community. In addition to our current RIF funding of \$15,747, Macy's will provide the Jurupa Unified School District RIF program with \$15,284 to purchase quality books for our students.

To support your local RIF programs and *Be One For The Books!*, visit your local Macy's store between now and September 12, 2007, donate \$3 at any register, and you will receive a savings pass (coupon) for \$10 off most future Macy's purchases of \$50 or more.

We are very pleased with the program expansion and our new partnership with Macy's, which will create community awareness and involvement in our RIF activities and events. We look forward to providing greater reading resources and learning opportunities for Jurupa's RIF students. Information Only.

d. Hear Report on 2006-2007 State and Federal Accountability Results (Mrs. Elzig)

This evening, Ms. Jackie Espinoza, Coordinator of Assessment and Accountability, will provide a presentation on both state and federal accountability results, which will include results and observations from the 2007 Academic Performance Index (API) Growth Report, 2007 Adequate Yearly Progress (AYP) Report and 2007-08 Program Improvement (PI) Report. Information Only.

e. Update on Single Gender Classes (Mrs. Elzig)

Letters were sent to all parents of students who attend Jurupa Middle School and Mission Middle School explaining the single gender classes and offering enrollment in the classes. Several requests have been received and we are in the process of desegregating their data to determine their proper placement. Our hope is to have a minimum of one class, per gender, at each site. Information only.

4. Administrative Reports and Written Communications (continued)

- f. Information on Submittal of English Learner Acquisition and Development Pilot Program Application (Mrs. Elzig)

A pilot program, instituted by the California Department of Education, will provide funding to districts with programs that have been identified as exhibiting best practices regarding topics, including, but not limited to, curriculum, instruction, and staff development for teaching English language learners and promoting English language and academic English acquisition and development. An application was submitted on behalf of Indian Hills, Pacific Avenue, Rustic Lane, West Riverside, Jurupa Middle, Mira Loma Middle, Mission Middle and Rubidoux High School. These schools were identified by the CDE as meeting the eligible criteria. Any funds awarded will be used to further enhance positive practices already in place. A copy of the submitted application is available in the Language Services Department for review. Information only.

- * g. Information on High School Testing Schedule and District Assessment Calendar for 2007-2008 (Mrs. Elzig)

The testing schedule for 2007-2008 for Jurupa Valley High School, Patriot High School and Rubidoux High School and the district's assessment calendar is included in the supporting documents. Information only.

- * h. Report on K-8 Summer Extended Learning Opportunity (ELO) School Report (Mrs. Elzig)

The 20 day summer ELO program for students in grades K-8 ended on Tuesday, August 7, 2007. On Wednesday, the last day for teachers, they completed their standards-based report cards and program evaluations. Summer school records, along with teacher recommendations for students identified for retention, were reviewed by the summer principals along with education services staff prior to notification of parents.

The school attendance summary comprises data for 2,845 students who attended this summer reflecting 189,518 hours of instruction with an average total attendance rate of 85%. Student performance data on minimum standards Criterion-Referenced Tests (CRTs) for grades 2-8 reflect an average percent increase of 6.24 percent in English language arts and 6.87 percent in mathematics. A chart reflecting grade and site level average comparisons is included in the supporting documents.

4. Administrative Reports and Written Communications (continued)

* h. Report on K-8 Summer Extended Learning Opportunity (ELO) School Report (con't.)

The program evaluations reflect overall support for the summer program and the staff that work so hard to manage and implement the program. This year, we changed the staff development from a whole group event to a site-based training model which teachers felt was more effective and personalized. However, we received requests to re-review the standards alignment and content rigor of the instructional materials which we will do this fall in order to determine the necessity to purchase additional content materials for next year. The daily implementation, teacher support, and student incentives provided by the Teachers on Special Assignment who managed the program were appreciated and recognized at all sites. Information only.

i. Report from Ad Hoc Athletic GPA Committee

(Mrs. Elzig)

At the July 2, 2007 Board meeting, administration was directed to establish an Ad Hoc Committee to review the current GPA standards for athletic eligibility. The first meeting of the committee was held on August 8, 2007. Present were Board members, Dawn Brewer and Mary Burns, high school principals, athletic directors, head coaches, and parents. The committee discussed current district practice in regards to CIF eligibility and assistance provided to students to help them meet the criteria. The next meeting is scheduled for early September to further review the topic. Information Only.

***j. Consider Approval of Presentation of "Hands on Banking" Program to District Students (Mr. Duchon)

At the July 16th Board of Education Meeting, Mr. Chavez requested that the Superintendent contact the Branch Manager of the Wells Fargo Bank at Limonite/Clay and coordinate a presentation to the Board on the Bank's "Hands on Banking" program for students. Ms. JoAnna Gonzales, Branch Manager for Wells Fargo Bank at Limonite/Clay, is here this evening to present the "Hands on Banking" program and answer Board questions. This program is a one hour classroom presentation which highlights money skills students will need in life and how to be a better money manager. Information and a program CD have been provided to the Board under separate cover. Wells Fargo, Limonite/Clay Branch, is requesting that the Board approve making this program available to our schools and allow Wells Fargo, Limonite/Clay Branch, to work with the sites to schedule classroom presentations. The Board may wish, by consensus, to allow Wells Fargo, Limonite/Clay Branch, to work with school sites to schedule classroom presentations on "Hands on Banking."

4. Administrative Reports and Written Communications (continued)

k. Consider Nomination for CSBA 2007 Outstanding Legislator of the Year(Mr. Duchon)

At the 2007 CSBA Annual Education Conference in December, the California School Boards Association will honor two to four current members of the state Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. School Boards are invited to participate in this program by nominating a Senator and/or Assembly Member for CSBA's 2007 Outstanding Legislator of the Year. Nominees must be from Jurupa's legislative district and all nominations must be postmarked by September 7, 2007. The Board may wish to nominate a current legislator for CSBA 2007 Outstanding Legislator of the Year.

*l. Consider Nominations for California School Boards Association Director-at-Large, American Indian and Black (Mr. Duchon)

Included in the supporting documents, is information from the California School Boards Association on elections for two CSBA Director-at-Large positions for American Indian and Black. Nominations for directorships must be made in writing by any member board to the President of CSBA. Each nominating board must certify that the nominee has consented to be nominated at the time of nomination. Each member-at-large so nominated must be a current board member. A biographical sketch must be included with the nomination form, along with two letters of recommendation. The deadline for submitting nominations to CSBA is Friday, September 28, 2007. The election will take place at CSBA's Delegate Assembly meeting in San Diego on November 28-29, 2007. The Board may wish to nominate up to two candidates for the Director-At-Large positions.

*m. Consider Changing the Current Practice of Including Board Members in Management Interviews (Mr. Duchon)

Board Member, Mary Burns, has requested that the current practice of having board members participate in management interviews be placed on the agenda for discussion by the Board. For the past three years, board members have participated in most management interviews. Board Policy 9000 (included in the supporting documents) outlines the role of the Board and the Superintendent in the hiring process. This policy holds the Superintendent, or his designee, responsible for recommending candidates for employment. It holds the Board of Education responsible for electing or rejecting employees recommended by the Superintendent, or his designee. While this board policy does not authorize or prohibit board member participation in management interviews, our current practice may conflict with this policy in that board members become involved in recommending candidates, as well as making final hiring decisions.

4. Administrative Reports and Written Communications (continued)

*m. Consider Changing the Current Practice of Including Board Members in Management Interviews (continued)

A legal opinion prepared by counsel recognizes some benefits to this practice, including board members being able to collect more information about candidates and therefore, possibly making more informed decisions. The practice also gives board members a greater understanding of the candidate pool and other aspects of the various recruitments. However, the legal opinion cautions that if board members participate on interview panels in any other role than silent observers, it could be problematic from both a liability and a practical standpoint. In addition, the opinion outlines concerns that board members could have a chilling effect on the participation of other panel members, due to the fact that board members ultimately determine the career path of many panelists.

After discussion, the Board, by consensus, may agree not to participate on interview panels. This would provide the highest level of accountability for the Superintendent.

n. Discuss Feasibility of Utilizing Indian Hills Golf Club Swimming Pool (Mr. Duchon)

Board Member, Michael Rodriguez, and Frank Morales, community member, have requested that the district explore the feasibility of using the swimming pool at Indian Hills Golf Club, until other pools are available.

Staff will provide an update and the Board may wish to discuss this item further.

o. Report on 2006/2007 Saturday School Program (Mr. Duchon)

Jurupa Unified School District operated the Saturday School Program during the 2006/2007 school year at Rustic Lane and Van Buren Elementary Schools for elementary students and Jurupa Valley High School and the Learning Center for middle and high school students. Mira Loma Middle school students attended Mira Loma Middle School. Students were assigned Saturday School in lieu of suspension and were able to clear truancies and unexcused absences when they attended.

This year, Saturday School cleared 156 days for students who were assigned to Saturday School in lieu of suspension. The amount to be reimbursed to the District for 156 days x \$30.75 per ADA amounts to \$4,797.00. The ADA recovered by using Saturday School for truancies and unexcused absences was 2,014 days x \$30.75 ADA, which amount to \$61,930.50. Information Only.

- p. Status of the District and Opening of the Traditional School Year (Mr. Duchon)

The school year began today, Tuesday, September 4, 2007. The Superintendent will report on the opening day of school and other matters affecting the school district, including enrollment, staffing, budget, facilities, curriculum, and new policies or legislation affecting school district operations. Information only.

- q. Other Administrative Reports and Written Communications

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of August 6, 2007 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mrs. Lauzon)
- * 5. Notice of Completion for California Track & Engineering (Mrs. Lauzon)
Contract #C-1000295 for Synthetic Track Resurfacing & Repair at Rubidoux High School, Edward E. Hawkins Stadium.
- * 6. Adopt Resolution #2008/09, Authorization to Destroy Records (Mrs. Lauzon)
Records that are no longer required by the District are listed in the supporting documents. These records are Class 3 (disposable records) and have been retained for the minimum required period of time. All records are eligible for disposal in accordance with Education Code criteria. A copy of the resolution is also included in the supporting documents. Administration recommends the Board adopt Resolution #2008/09, Authorization to Destroy Records.
- * 7. Adopt at Single Reading Regulation 6002, 2007/2008 Daily School Schedule(Mrs. Elzig)
The supporting documents include Regulation 6002, 2007/2008 Daily School Schedule. This regulation is revised annually to update the bell schedules at all schools in the district. Administration recommends adoption at single reading of Regulation 6002, 2007/2008 Daily School Schedule.
- * 8. Approve Non-Routine Student Field Trip Request (Mrs. Elzig)
Mr. Paul Kumamoto, Head Girls' Volleyball Coach at Jurupa Valley High School, is requesting approval to travel to Palm Desert on Friday, September 14, 2007 through Saturday, September 15, 2007, with twelve (12) students. The purpose of the trip is for students to attend and participate in a volleyball tournament. Costs for the trip will be paid through the volleyball trust account and donations. Transportation will be by district vehicle; supervision will be by staff members and lodging and accommodations will be at a local hotel and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

A. Approve Routine Action Items by Consent (continued)

*** 8. Approve Non-Routine Student Field Trip Request (continued)**

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Kumamoto to travel to Palm Desert with twelve (12) Jurupa Valley High School students on Friday, September 14, 2007 through Saturday, September 15, 2007.

*** 9. Approve Non-Routine Student Field Trip Request (Mrs. Elzig)**

Ms. Melva Morrison, teacher at Jurupa Valley High School, is requesting approval to travel to Ontario on Friday, September 7, 2007 through Saturday, September 8, 2007 with approximately twenty-six (26) students. The purpose of this trip is for the Chamber Singers to rehearse in sectionals and full group, choose student leaders, work on building relationships and get a head start on their performance season, which begins early in the school year. Costs for the trip will be paid through donations. Transportation will be by district vehicle; supervision will be by staff members and parent volunteers and lodging and accommodations will be Ayres Inn and local restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Morrison to travel to Ontario with approximately twenty-six (26) Jurupa Valley High School students on Friday, September 7, 2007 through Saturday, September 8, 2007.

***10. Approve 2007-2008 Discipline Committee (Mr. Duchon)**

Under the authority of Education Code 48918(d), the Board annually appoints a pool of active and retired certificated personnel to serve on administrative hearing panels to conduct expulsion and admission hearings and recommend disciplinary action to the Board. New panel members are continually needed to keep up with the high volume of hearings. The 2007-2008 Discipline Committee roster is included in the supporting documents; new member names have been highlighted.

Administration recommends approval of the 2007-2008 Discipline Committee.

B. Approve Revision of Site Grant Expenditure Plan for Indian Hills Elementary School

(Mrs. Lauzon - 2 minutes)

Indian Hills Elementary School is requesting to revise their 2000-2001 SB1564 and Governor's Award Site Grant to spend the remaining budget balance, \$97.68, on ink cartridges or other necessary materials and supplies. This expenditure revision has been approved by their School Site Council.

Administration recommends approval of the revised Site Grant Expenditure Plan for Indian Hills Elementary School.

C. Approve Purchase of Wrestling Mat for Patriot High School (Mrs. Lauzon - 2 minutes)

Patriot High School is requesting approval to purchase one (1) 42' x 42' wrestling mat for use by its athletes in the upcoming school year. Three quotes were received as follows (includes tax and shipping):

Ken's Sporting Goods	\$13,244.55
Gopher Sport	\$13,842.78
BSN Sports	\$17,526.83

These items will be purchased from the Measure C and State School Building Funds. Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the purchase of one wrestling mat for Patriot High School from Ken's Sporting Goods in the amount of \$13,244.55 (includes tax and shipping).

*** D. Approve Purchase of Choir Robes for Patriot High School** (Mrs. Lauzon – 2 minutes)

Patriot High School is requesting approval to purchase one hundred and fifty (150) choir robes for use by its students in the upcoming school year. These robes will replace ones that have served Rubidoux High School students for approximately twenty years. The robes selected were chosen to be identical to those used by Rubidoux High School in all aspects, except for the school letters. These robes will be purchased (and are only available) direct from the manufacturer. A copy of the sole source letter is included in the supporting documents. Pricing is as follows (includes tax and shipping):

Collegiate Apparel	\$28,441.48
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These items will be purchased from the one-time Art, Music and PE Grant. Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the purchase of 150 choir robes for Patriot High School from Collegiate Apparel in the amount of \$28,441.48 (includes tax and shipping).

*** E. Approve Purchase of Musician Chairs and Choral Shell for Rubidoux High School**
(Mrs. Lauzon – 2 minutes)

Rubidoux High School is requesting approval to purchase one hundred and fifty (150) musician chairs and seven (7) sections of acoustical shell for use by its students in the upcoming school year. The chairs and shell were selected to match exactly those in use at Jurupa Valley High School and Patriot High School. These items will be purchased (and are only available) direct from the manufacturer, Wenger Corporation. A copy of the sole source letter is included in the documents. Pricing is as follows (includes tax and shipping):

* E. Approve Purchase of Musician Chairs and Choral Shell for Rubidoux High School
(continued)

Wenger Corporation \$42,762.89

These items will be purchased from State School Building and Measure C Funds. Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the purchase of 150 musician chairs and 7 sections of acoustical shell for Rubidoux High School from Wenger Corporation in the amount of \$42,762.89 (includes tax and shipping).

* F. Adopt Resolution #2008/10, Authorization to Conduct Surplus Sale
(Mrs. Lauzon - 2 minutes)

Throughout the year, the warehouse accumulates surplus items throughout the District that are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents.

Education Code Section 17545 states that the governing board of any school district may sell for cash any personal property belonging to the district if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use. The board shall sell the property to the highest responsible bidder. Education Code Section 17546(a) allows that items, whether one or more, which do not exceed a value of \$2,500 may be sold at private sale without advertising. Section 17546(b) allows that any items having previously been offered for sale pursuant to Section 17545, for which no qualified bid was received, may be sold at private sale without advertising; and Section 17546(c) allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump.

The list of items included in the supporting documents exceeds \$2,500 in value.

Administration recommends the Board adopt Resolution #2008/10, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Centralized Support Services to dispose of the unsold items pursuant to Education Code Section 17546 either by private sale, donation to a charitable organization or disposed of in the local public dump.

- * G. Adopt Resolution No. 2008/11, Authorizing the Temporary Transfer of Funds from the General Fund to the Child Development Fund for the 2007/08 School Year
(Mrs. Lauzon - 2 minutes)

Many categorical programs do not receive their funding up front. State Preschool is one of the programs funded after expenses are incurred. This causes a cash flow problem because there are no other resources in this fund to help out with the ongoing expenses of the program. Education Code 42603 allows the Board of Education to direct monies held in any fund or account to be temporarily transferred to another fund or account of the District for payment of obligations. This resolution would allow the transfer of an amount not to exceed \$200,000 from the District's General Fund (Fund 03) to the Child Development Fund (Fund 12), if necessary. A copy of the resolution is included in the supporting documents.

Administration recommends the adoption of Resolution #2008/11, Authorizing the Temporary Transfer of Funds from the General Fund to the Child Development Fund for the 2007/08 school year.

- * H. Approve Resolution No. 2008/12, Emergency Renovation of Rubidoux High School Swimming Pool
(Mrs. Lauzon – 2 minutes)

In April 2007, CIF notified the district that the Rubidoux High School swimming pool did not meet the minimum depth requirements as outlined in the National Federation of State High School Association (NFHS) Swimming and Diving Rules Book. The rule book states that the minimum water depth from the point of entry must be 4 feet or more. Currently, the pool cannot be used for swim practice or for competition meets. Upon notification by CIF that the pool did not meet the 4' depth requirements, the Maintenance and Operations Department immediately took action to remove the starting blocks/diving platforms.

Public Contract Code 20113 states the district may enter into a contract for the performance of work without advertising for bids in an emergency to permit classes to continue and to avoid danger to life or property. Although Staff did not advertise for bids, three quotes were received for the emergency pool renovation. The quotes will be available for review by the Board.

Staff is requesting permission from the Board to waive Public Contract Code Sections 20110 *et seq* and to award a contract without advertising for bids. It is estimated that the pool renovation will cost \$571,000.00 and will be completed by April 2007.

The renovation costs will be paid out of Developer Fee funds.

Administration recommends the Board approve Resolution No. 2008/12, Emergency Renovation of Rubidoux High School Swimming Pool.

***I. Adopt Resolution #2008/13, Union Pacific Railroad Auto Facility Rail Yard Gate Closure** (Mr. Duchon - 5 minutes)

At the July 2nd Board of Education meeting, Mr. Rodriguez requested that the Board consider passing a resolution requesting the closure of the south gate of the Mira Loma Union Pacific Railroad Auto Facility on Galleano-Cantu Ranch Road in order to reduce the health risks associated with exposure to diesel exhaust to students at Jurupa Valley High School. The Center for Community Action and Environmental Justice (CCA EJ) and residents in the area of Jurupa Valley High School have prepared a resolution requesting the closure of the south gate. A copy of the resolution is included in the supporting documents.

Following discussion, the Board may wish to adopt Resolution #2008/13, Union Pacific Railroad Auto Facility Rail Yard Gate Closure.

J. Consider Raising GPA Eligibility Requirements for Student Athletes (Mr. Duchon – 10 minutes)

At the August 6th Board of Education meeting, Brian Schafer, community member, requested that an agenda item be placed on the September 4th agenda requesting the Board consider raising GPA eligibility requirements for student athletes. Mr. Schafer asked that the new GPA requirements include the following:

- Athletes must maintain a 2.0 GPA in all core subjects.
- Electives may not be considered in the overall GPA.
- Athletes at risk of not attaining a 2.0 GPA in their core subjects are to be provided a program/academic coach to assist them with their academic studies so they may attain a 2.0 GPA in core subjects.
- No probationary period.
- Grade checks will be closely monitored by coaches.
- Policy must be strictly enforced.
- Any person intimidating a teacher to falsely report grades shall be charged under California law for intimidation.
- Policy to become effective upon approval by Board of Education.

The Board may wish to discuss this item or defer discussion and/or action until the Ad Hoc Committee on athlete eligibility reports back to the Board in the fall.

****K. Act on Student Discipline Cases** (Mr. Duchon - 10 minutes)

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

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

APPROVED READMISSION CASES (19)

The Administrative Hearing Panel recommends readmission of the pupils in Discipline Cases #05-101, 05-181, 06-020, 06-121, 06-127, 06-142, 06-222, 06-319, 06-345, 06-414, 07-023, 07-027, 07-039, 07-047, 07-054, 07-055, 07-066, 07-124 and 07-144 to the schools of the Jurupa Unified School District.

APPROVED READMISSION-SUSPENDED EXPULSION CASES (5)

The Administrative Hearing Panel recommends readmission/suspended expulsion for the pupils in Discipline Cases #06-355, 07-045, 07-060, 07-073 and 07-138 to the schools of the Jurupa Unified School District.

DENIED READMISSION CASES (11)

The Administrative Hearing Panel recommends denied readmission of the pupils in Discipline Cases #05-038, 06-139, 06-236, 06-248, 06-316, 07-046, 07-051, 07-097, 07-111, 07-123 and 07-127 the pupil shall continue in their current educational placement.

APPROVED REINSTATEMENT CASES (8)

The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Cases #06-211, 06-256, 06-305, 06-351, 06-363, 07-049, 07-136, and 07-166 to the Jurupa Unified School District.

DENIED REINSTATEMENT CASES (10)

The Administrative Hearing Panel recommends denied reinstatement of the pupils in Discipline Cases #05-009, 05-129, 05-138, 05-293, 06-280, 06-400, 06-426, 07-100, 07-152 and 07-170 the pupils shall continue in their current educational placement.

APPROVED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASES (28)

The Administrative Hearing Panel reviewed the pupils in Discipline Cases #06-338, 07-082, 07-172, 07-181, 07-184, 07-185, 07-189, 07-190, 07-196, 07-211, 07-225, 07-243, 07-263, 07-267, 07-284, 07-303, 07-311, 07-316, 07-327, 07-347, 07-350, 07-351, 07-359, 07-361, 07-364, 07-370, 07-389 and 07-394 approved the pupils to return to the schools of the Jurupa Unified School District on a suspended expulsion.

DENIED – REVIEWED CASES (2)

The Administrative Hearing Panel reviewed the pupils in Discipline Cases #06-310 and 07-392 the pupils shall continue in their current educational placement.

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

L. Approve Personnel Matters

(Mrs. Elzig - 15 minutes)

* 1. Approve Personnel Report #4

Administration recommends approval of Personnel Report #4 as printed, subject to corrections and changes resulting from review in Closed Session.

* 2. Approve Submittal of the Teacher Recruitment and Retention Program Grant (Mrs. Elzig)

The Teacher Recruitment and Retention Program Grant was authorized under Assembly Bill 146 in the Budget Act of 2005. The grant provides funding for improving student learning in low-performing schools. The District received this grant last year and was recently notified that we are eligible again this year. District staff has prepared the grant application, which includes a summary of activities focused on recruitment and retention of highly qualified teachers and principals, and incentives to support student achievement. The grant application is included in the supporting documents.

Administration recommends approval of the Teacher Recruitment and Retention Program Grant Application.

3. Approve Variable Term Waiver Request

(Mrs. Elzig)

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

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

M. 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

Dawn Brewer, Mary Burns

District School Liaison Team

John Chavez

Best of the Best

Mary Burns

English Learner Advisory

John Chavez

M. Board Member Committee Reports (continued)

Budget

Dawn Brewer, Mary Burns

Charitable Purpose Foundation

Dawn Brewer, John Chavez

Communications

Mary Burns, Carl Harris

District Advisory

Dawn Brewer

Facilities

Mary Burns, Carl Harris

RHS Blue Ribbon

Dawn Brewer, Mary Burns

Safe Schools

Dawn Brewer

ADJOURNMENT



Jurupa Unified School District 2007 – 2008 Assessment Calendar

DISTRICT ASSESSMENTS

**Elementary CRT Test of Standards
ELA & Math** *Grades K & 1*
April 14 – June 6

**HM Summative Assessments
ELA** *Grade 1*
Summative 1 December 6 & 7
Summative 2 February 7 & 8
Summative 3 April 29 & 30
Summative 4 June 11 & 12

**Elementary CRT Test of Standards
ELA & Math** *Grades 2 - 6*
Benchmark 1 September 4 – 7
Benchmark 2 October 22 - 26
Benchmark 3 January 14 - 18
Benchmark 4 March 17 - 21
Benchmark 5 May 27 – 30

**Secondary CRT Test of Standards
ELA** *Grades 7 – 11*
Benchmark 1 September 4 - 7
Benchmark 2 January 14 - 18
Benchmark 3 March 17 - 21

Math *Grades 7 – 12*
Science & Social Studies *Grades 9 - 12*
Benchmark 1 September 4 - 7
Benchmark 2 January 14 - 18
Benchmark 3 May 27 - 30

STATE ASSESSMENTS

CAHSEE
July 24, 25 (12th) AE
October 2, 3 (11th, 12th (not July), AE)
November 6, 7 (12th (not July or October)
February 5, 6 (10th, 11th, 12th, AE)
March 11, 12 (10th make-up)
May 6, 7 (12th)

STAR *Grades 2-11*
April 28 – May 16

STAR Writing *Grades 4 and 7*
March 4, 5

STS (Standards Test in Spanish)
April 28-May 16 *Grades 2 - 7*

EAP Essay *Grade 11*
March 4 - 21

APRENDA (Primary Language Test)
March 17 - 28 *Grades 8 - 11*

CELDT (Annual) *Grades 1 - 12*
July 2 – October 19

Physical Fitness Test *Grades 5, 7, 9*
March 29 – May 16

STS Field Testing *Grades 6, 7, 8*
(Standards Test in Spanish)
September 10-14

CMA Field Testing *Grades 4, 5, 6*
(California Modified Assessment)
September 24 - 28

Jurupa Valley High School

IMPORTANT DATES

2007-2008

LATE START DAYS	TESTING	TESTING	MARK REPORTING	OTHER
September 4 (Frosh Orientation) 13, 27 (Data Team)	AP TESTING May 5 Government (am) French Lang (pm)	STAR WINDOW Approx Apr 28 - May 16	6 Week Mark Reporting 1 Oct 15 End of Report Period 1 Oct 19 Grades Due	OTHER Alumni Volleyball Game Oct 20 @ 5:00 p.m.
October 11, 18, 25 (Data Team)	May 6 Spanish Lang (am) Statistics (pm)	FINALs Semester 1: Jan 30 & 31 Semester 2: Jun 16 & 17	6 Week Mark Reporting 2 Dec 4 End of Report Period 2 Dec 10 Grades Due	UC Application Filing Period Nov 11 - 30
November 8, 29 (Data Team)	May 7 Calculus AB/BC (am)	Senior Finals Semester 2: Jun 6 & 9	Semester 1 Mark Reporting Feb 1 End of Report Period 3 Feb 8 Grades Due	Holiday Concert Dec 13
December 13 (Data Team)	May 8 English Lit (am)	ACT: Sept 15, Oct 27, Dec 8, Feb 9, April 12, June 14	6 Week Mark Reporting 1 Mar 18 End of Report Period 4 Mar 24 Grades Due	Choir Concert Dec 20
January 10 (Data Team) 24 (School wide PD)	May 9 US History (am) Studio Art (pm)	PSAT: Oct 20	6 Week Mark Reporting 2 May 6 End of Report Period 5 May 12 Grades Due	Winter Formal Feb 1
February 7, 21 (Data Team)	May 12 Biology (am) Physics B, C (pm)	SAT: Oct 6, Nov 3, Dec 1, Jan 26, March 1, May 3, June 7	Semester 2 Mark Reporting June 17 End of Report Period 6 June 18 Grades Due	FAFSA Cal Grant Deadline March 2
March 6 (Data Team) 20 (Parent Meeting) 27 (School wide PD)	May 13 Chemistry (am) Psychology (pm)	Note: Dead Weeks are two weeks prior to ALL State Testing, including CAHSEE, STAR, and Semester Finals (1st and 2nd semester)	6 Week Mark Reporting 2 May 6 End of Report Period 5 May 12 Grades Due	Spring Jazz/Band Concert March 21
April 17 (Data Team)	May 14 English Lang (am) Art History (pm)	Minimum / Modified Days o CELDT - TBD o CAHSEE—Feb 5, 6 o STAR—TBD o Finals—Jan 30 & 31 Jun 16 & 17	OTHER Student Registration Aug. 15 th - Aug. 23 rd	Choir Concert April 3
May 29 (Data Team)	May 15 World History (am) May 16 Spanish Lit (am)	CELDT TESTING Window: Sept 4 - Oct 31	First Annual Jaguar Parent Information Day Aug. 24 th (9 a.m. to 12 noon)	State Leader Conference April 19
June 5 (Data Team)	CAHSEE October 2 - 3 (11 th & 12 th) November 6 - 7 (12 th only) February 5 - 6 (census, grade 10) March 11 - 12 (10 th /12 th make up) May 6 - 7 (12 th only)	Note: Testing schedule for CELDT and STAR state testing TBD	FFA Banquet May 16 Ultimate Band Concert May 27 Choir Concert May 29 Fine Arts Day June 6 Senior Awards Night Jun 6 Baccalaureate June 8 Graduation Jun 12 Choir Banquet June 14	FFA Banquet May 16 Ultimate Band Concert May 27 Choir Concert May 29 Fine Arts Day June 6 Senior Awards Night Jun 6 Baccalaureate June 8 Graduation Jun 12 Choir Banquet June 14

4/9/07

MARK YOUR CALENDARS

PHS IMPORTANT DATES

2007-2008

MARK YOUR CALENDARS		PHS IMPORTANT DATES		2007-2008	
LATE START DAYS	TESTING	TESTING	TESTING	MARK REPORTING	OTHER
September 4 (Frosh Orientation) 13, 27 (Data Team) 20 (School-wide PD)	AP TESTING May 5 Government (am) French Lang (pm) May 6 Spanish Lang (am) Statistics (pm) May 7 Calculus AB/BC (am)	STAR WINDOW Approx Apr 28 - May 16 FINALS Semester 1: Jan 30 & 31 Semester 2: Jun 16 & 17 PSAT: Oct 17 PLAN: Nov 13	STAR WINDOW Approx Apr 28 - May 16 FINALS Semester 1: Jan 30 & 31 Semester 2: Jun 16 & 17 PSAT: Oct 17 PLAN: Nov 13	6 Week Mark Reporting 1 Oct 15 End of Report Period 1 Oct 19 Grades Due 6 Week Mark Reporting 2 Dec 4 End of Report Period 2 Dec 10 Grades Due Semester 1 Mark Reporting Feb 1 End of Report Period 3 Feb 8 Grades Due 6 Week Mark Reporting 1 Mar 18 End of Report Period 4 Mar 24 Grades Due 6 Week Mark Reporting 2 May 6 End of Report Period 5 May 12 Grades Due Semester 2 Mark Reporting June 17 End of Report Period 6 June 18 Grades Due	<u>Back 2 School Night</u> October 2 <u>Fall Homecoming</u> Oct 22 - 26 <u>Winter Formal</u> Feb 1 <u>WASC</u> Mar 3 - 5 <u>Sadie's</u> Mar 28 <u>Club Food Week</u> Mar 31 - April 4 <u>Career Day</u> December 13 <u>Prom</u> May 30 (min day) <u>Best of PHS</u> TBD <u>Senior Awards Night</u> Jun 5 <u>Senior Finals</u> Jun 5 & Jun 6 <u>Graduation</u> Jun 11
October 11, 25 (Data Team) 18 (School-wide PD)					
November 8, 29 (Data Team)	May 8 English Lit (am) May 9 US History (am) Studio Art (pm)				
December 13 (Data Team)	May 12 Biology (am) Physics B, C (pm)				
January 10, 24 (Data Team)	May 13 Chemistry (am) Psychology (pm)				
February 7, 21 (Data Team) 28 (School-Wide/WASC)	May 14 English Lang (am) Art History (pm)				
March 6, 20 (Data Team)	May 15 World History (am) May 16 Spanish Lit (am)				
April 17 (Data Team)	CAHSEE October 2 - 3 (11 th & 12 th) November 6 - 7 (12 th only)	Minimum / Modified Days o CAHSEE—Feb 5, 6 o STAR—TBD o Finals—Jan 30 & 31 Jun 16 & 17 o Prom—May 30	Minimum / Modified Days o CAHSEE—Feb 5, 6 o STAR—TBD o Finals—Jan 30 & 31 Jun 16 & 17 o Prom—May 30		
May 22 (Data Team)		CELDT TESTING Window: Sept 4 - Oct 31	CELDT TESTING Window: Sept 4 - Oct 31		
June 5 (Data Team)	February 5 - 6 (census, grade 10) March 11 - 12 (10 th /12 th make up) May 6 - 7 (12 th only)	Note: Minimum Day dates for STAR state testing TBD	Note: Minimum Day dates for STAR state testing TBD		

MARK YOUR CALENDARS

RHS IMPORTANT DATES

2007-2008

LATE START DAYS	TESTING	TESTING	MARK REPORTING	OTHER
<u>September</u> 13, 20 & 27 <u>October</u> 11, 18, 25 <u>November</u> 8, 29 <u>December</u> 13 <u>January</u> 10 &, 24 <u>February</u> 7, 21 & 28 <u>March</u> 6 & 20 <u>April</u> 17 <u>May</u> 22 <u>June</u> 5	<u>AP TESTING</u> May 5 Government (am) French Lang (pm) May 6 Spanish Lang (am) Statistics (pm) May 7 Calculus AB/BC (am) May 8 English Lit (am) May 9 US History (am) Studio Art (pm) May 12 Biology (am) Physics B, C (pm) May 13 Chemistry (am) Psychology (pm) May 14 English Lang (am) Art History (pm) May 15 World History (am) May 16 Spanish Lit (am) <u>CAHSEE</u> October 2 - 3 (11 th & 12 th) November 6 - 7 (12 th only) February 5 - 6 (census, grade 10) March 11 - 12 (10 th /12 th make up) May 6 - 7 (12 th only)	<u>STAR WINDOW</u> Approx Apr 28 - May 16 <u>FINALS</u> Semester 1: Jan 30 & 31 Semester 2: Jun 16 & 17 (not including Seniors) <div style="background-color: #cccccc; padding: 5px;"> Note: Dead Weeks are two weeks prior to ALL State Testing, including CAHSEE, STAR, and Semester Finals (1st and 2nd semester) </div> <u>Minimum / Modified Days</u> <ul style="list-style-type: none"> o CAHSEE—Feb 5, 6 o STAR—TBD o Finals—Jan 30, 31 Jun 16, 17 o Prom—May 30 <u>CELDT TESTING</u> Window: Sept 4 - Oct 31 <u>NAEP Testing</u> Window: March 17 – May 23 <div style="background-color: #cccccc; padding: 5px;"> Note: Minimum Day dates for STAR state testing TBD </div>	6 Week Mark Reporting 1 Oct 15 End of Report Period 1 Oct 19 Grades Due 6 Week Mark Reporting 2 Dec 4 End of Report Period 2 Dec 10 Grades Due Semester 1 Mark Reporting Feb 1 End of Report Period 3 Feb 8 Grades Due 6 Week Mark Reporting 1 Mar 18 End of Report Period 4 Mar 24 Grades Due 6 Week Mark Reporting 2 May 6 End of Report Period 5 May 12 Grades Due Semester 2 Mark Reporting June 17 End of Report Period 6 June 18 Grades Due	<u>Back 2 School Night</u> September 27 <u>Fall Homecoming</u> Oct 22 - 26 <u>Winter Formal</u> Feb 1 w/PHS <u>WASC</u> Mar 3 – 5 <u>Sadie's</u> Mar 28 w/PHS <u>Club Food Week</u> Mar 31 – April 4 <u>Career Day</u> TBD <u>Prom</u> May 30 (min day) w/PHS <u>Best of RHS</u> TBD <u>Senior Awards Night</u> Jun 12 <u>Graduation</u> Jun 10

Revised 8/8/2007

RHS 07 08 CALENDARS rev2.doc

Summer ELO ELA Pre and Post Comparison

School	Grade	Subject	Pre %	Post %	Gain/Loss
Camino Real	2	ELA	67.8	71.7	3.9
Ina Arbuckle	2	ELA	66.1	76.4	10.3
Pedley	2	ELA	64.4	76.1	11.7
Stone Avenue	2	ELA	60.6	69.8	9.2
DISTRICT	2	ELA	64.9	73.4	8.5

School	Grade	Subject	Pre %	Post %	Gain/Loss
Camino Real	3	ELA	64.9	76.4	11.5
Ina Arbuckle	3	ELA	62.8	69.4	6.6
Pedley	3	ELA	66	70.1	4.1
Stone Avenue	3	ELA	63.8	72.9	9.1
DISTRICT	3	ELA	64.2	71	6.8

School	Grade	Subject	Pre %	Post %	Gain/Loss
Camino Real	4	ELA	61.5	70.8	9.3
Ina Arbuckle	4	ELA	57.1	62.6	5.5
Pedley	4	ELA	52.8	62	9.2
Stone Avenue	4	ELA	52	60.8	8.8
DISTRICT	4	ELA	55.6	64.1	8.5

School	Grade	Subject	Pre %	Post %	Gain/Loss
Camino Real	5	ELA	59.7	65.5	5.8
Ina Arbuckle	5	ELA	55.5	60.5	5
Pedley	5	ELA	55.5	61.3	5.8
Stone Avenue	5	ELA	54.6	64.8	10.2
DISTRICT	5	ELA	55.5	61.3	5.8

School	Grade	Subject	Pre %	Post %	Gain/Loss
Mira Loma	6	ELA	57	64	7
Mission M	6	ELA	57	63.3	6.3
DISTRICT	6	ELA	57	63.7	6.7

School	Grade	Subject	Pre %	Post %	Gain/Loss
Mira Loma	7	ELA	66.3	67.9	1.6
Mission M	7	ELA	62.2	68.3	6.1
DISTRICT	7	ELA	63.8	68.1	4.3

School	Grade	Subject	Pre %	Post %	Gain/Loss
RHS	8	ELA	66.6	69.7	3.1
DISTRICT	8	ELA	66.6	69.7	3.1

Summer ELO MATH Pre and Post Comparison

School	Grade	Subject	Pre %	Post %	Gain/Loss
Camino Real	2	Math	76.6	79.7	3.1
Ina Arbuckle	2	Math	80.8	88.5	7.7
Pedley	2	Math	79.7	90.8	11.1
Stone Avenue	2	Math	77.8	79.8	2
DISTRICT	2	Math	78.6	84.4	5.8

School	Grade	Subject	Pre %	Post %	Gain/Loss
Camino Real	3	Math	76.9	86.1	9.2
Ina Arbuckle	3	Math	78.5	85.2	6.7
Pedley	3	Math	77.2	82.2	5
Stone Avenue	3	Math	71.6	78.3	6.7
DISTRICT	3	Math	76.2	82.9	6.7

School	Grade	Subject	Pre %	Post %	Gain/Loss
Camino Real	4	Math	58.8	67.3	8.5
Ina Arbuckle	4	Math	63.4	68.6	5.2
Pedley	4	Math	60.9	67.3	6.4
Stone Avenue	4	Math	60.1	69.8	9.7
DISTRICT	4	Math	60.6	68.1	7.5

School	Grade	Subject	Pre %	Post %	Gain/Loss
Camino Real	5	Math	67.8	68.8	1
Ina Arbuckle	5	Math	60.5	65.6	5.1
Pedley	5	Math	45.5	55.3	9.8
Stone Avenue	5	Math	52.9	64.6	11.7
DISTRICT	5	Math	54.5	63.1	8.6

School	Grade	Subject	Pre %	Post %	Gain/Loss
Mira Loma	6	Math	49.9	55.6	5.7
Mission M	6	Math	49.1	60.2	11.1
DISTRICT	6	Math	49.5	57.8	8.3

School	Grade	Subject	Pre %	Post %	Gain/Loss
Mira Loma	7	Math	50.2	55.8	5.6
Mission M	7	Math	49.1	60.2	11.1
DISTRICT	7	Math	47.2	52.3	5.1

School	Grade	Subject	Pre %	Post %	Gain/Loss
RHS	8	Math	49.8	55.9	6.1
DISTRICT	8	Math	49.8	55.9	6.1

4-h

TIME SENSITIVE - Please deliver to all governing board members.

August 1, 2007

RECEIVED

AUG 02 2007

MEMORANDUM

TO: All Presidents and Superintendents
CSBA Member Districts and County Offices of Education

FROM: Dr. Kathy Kinley, President

SUBJECT: Call for Nominations for Directors-at-Large, American Indian and Black

Superintendents' Office
Jurupa Unified School District

Nominations for CSBA Director-at-Large, American Indian and Director-at-Large, Black are currently being accepted until **Friday, September 28, 2007**. Any CSBA member board may nominate board members from CSBA member districts or county offices of education. The election will take place at CSBA's Delegate Assembly meeting in San Diego on November 28 – 29. The U.S. Postal Service postmark or fax deadline for the nomination form and the required two letters of recommendation is **Friday, September 28**. A valid nomination includes:

- **A completed and signed nomination form.** It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.
- **Two letters of recommendation** (one page, single-sided). These letters may be submitted by a:
 - 1) Member district or county office of education (COE) board
(A letter submitted by a member board, if signed by the Superintendent, must state in the letter that is being sent **"on behalf of the board."**)
 - 2) Individual board member from a member district or COE
 - 3) Board member organization

Upon receipt of the nomination, CSBA will send the nominee a biographical sketch form to complete. The biographical sketch and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as submitted.

The California School Boards Association (CSBA) Board of Directors is comprised of Directors from throughout the state. It consists of 21 regional Directors as well as the officers of the Association, any officer or Director of the National School Boards Association who resides in California and the President of the California County Boards of Education (CCBE). In addition, there are five Directors-at-Large. The Directors-at-Large, Asian/Pacific Islander and Hispanic are elected in even-numbered years. The Directors-at-Large, American Indian, Black and County are elected in odd-numbered years.

The current Directors-at-Large are as follows:

- Director-at-Large, American Indian – D. Shelly Yarbrough (Val Verde USD)
- Director-at-Large, Black – Gwen Estes (New Haven USD)

Please contact the Administration department at 800-266-3382 ext. 3304 should you have any questions. You may also visit CSBA's Web site at www.csba.org and click on "About CSBA/Get Involved."

Attachments: Nomination Form
Responsibilities, Duties, and Required Meeting Dates

3100 Beacon Boulevard
P.O. Box 1660
West Sacramento, CA 95691
(916) 371-4691
FAX (916) 371-3407

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Pg. 1

NOMINATION FORM

CSBA Director-at-Large, American Indian and/or Black

Nominations and two letters of recommendation must be postmarked by the U.S. Postal Service or faxed to 916.669.3305 on or before **Friday, September 28, 2007**. Boards may nominate for more than one Director-at-Large seat. (Please submit a separate nomination form for each nominee.) All nominees must be contacted in advance for permission to be nominated. **Two letters of recommendation are required to be submitted with this nomination form.**

Kathy Kinley, President
California School Boards Association
3100 Beacon Blvd.
P.O. Box 1660
West Sacramento, CA 95691

The governing board of the _____

School District or County Office Board of Education wishes to nominate:

as a candidate for the following Director-at-Large position: (please indicate)

_____ American Indian

_____ Black

The nominee is a member of the _____

School District or County Office Board of Education, which is a member of CSBA. The nominee has given permission to be nominated.

Board Clerk or Board Secretary

Date



4/15
10

CSBA Board of Directors Responsibilities, Duties and Required Meeting Dates

The California School Boards Association (CSBA) Board of Directors is comprised of board members from throughout the state. The Board of Directors consists of the 21 regional Directors as well as the officers of the Association, any officer or Director of the National School Boards Association who resides in California and the President of the California County Boards of Education (CCBE). In addition, there are five Directors-at-Large. The Directors-at-Large, American Indian, Black and County are elected in odd-numbered years. The Directors-at-Large, Asian/Pacific Islander and Hispanic are elected in even-numbered years.

The Directors, along with the officers and members of the Delegate Assembly, are a vital link in the Association's governance structure ensuring that the Association continues to effectively carry out its vision, mission and goals.

CSBA Vision and Mission

Vision

The California School Boards Association envisions a state where the public schools are widely recognized as the foundation of a free and democratic society, where local citizen governing boards are fully vested with the means to advance the best interests of students and the public, and where the futures of all children are driven by their aspirations, not bounded by their circumstances.

Mission

CSBA promotes success for all students by defining and driving the public education agenda and strengthening school board governance at the district and county levels.

Responsibilities of the Board of Directors

The Board of Directors provides leadership by helping to define and impact the agenda of the Association through the Mission and Goals. In addition, Directors:

- Provide advocacy on behalf of schoolchildren, school districts, and public education;
- Encourage two-way communications between districts and CSBA;
- Adopt the Association's annual budget;
- Adopt the Association's Standing Rules;
- Adopt positions and policies that are consistent with the Policy Platform or which shall serve as interim positions and policies between Delegate Assembly meetings;
- Serve on the CSBA Board of Directors and other standing committees and task forces; and
- Approve the hiring and terms of employment of the Executive Director upon recommendation of the Executive Committee and annually comment on performance.



Duties of the Directors-at-Large

Directors-at-Large serve as an effective two-way communication link between the CSBA Board of Directors and representative board members by:

- Serving as Chair of the Student Issues conference groups which were created to address issues related, but not limited to American Indian, Asian/Pacific Islander, Black, and Hispanic students, and county boards.
- Gathering input and information on significant emerging issues from representative board members and communicating the issues/data to CSBA for effective response and/or assistance;
- Supporting and articulating CSBA activities and positions to representative board members;
- Promoting the Association, its services and events to representative board members, encouraging membership and participation;
- Serving as an advocate for public education;
- Encouraging communication and participation between representative board members throughout the state; and
- Communicating directly with representative board members (via letters, meetings, county trustee association events, articles in regional newsletters, visits to board meetings and/or other means as appropriate).

Required Meeting Dates

- Six Board meetings per year (held on weekends) in January, March/April, May, June, September, and November/December.
- Delegate Assembly meetings (two per year in conjunction with the May and November/December Board meetings)
- CSBA Legislative Action Conference (in conjunction with the May Delegate Assembly)
- CSBA Annual Education Conference and Trade Show (in conjunction with the November/December Delegate Assembly)

ROLE OF THE BOARD (POWERS AND RESPONSIBILITIES)

The Governing Board is elected by the community to provide leadership and citizen oversight of the district's schools. The Board shall work with the Superintendent to fulfill its major roles, which include:

1. Establishing a long-term mission for the district
2. Establishing and maintaining an organizational structure for the district, including employment of the Superintendent and adoption of policies, curriculum, the budget and the collective bargaining agreement
3. Ensuring accountability to the local community, including personnel, programmatic and fiscal accountability and service as a judicial and appeals body as needed
4. Providing community leadership and advocacy at the local, state and national levels on behalf of children, district programs and public education

The Board is authorized to establish and finance any program or activity that is not in conflict with, inconsistent with, or preempted by law. (Education Code 35160)

The Board may delegate any of its duties to the Superintendent or designee but shall be ultimately responsible for the performance of any duties it delegates. (Education Code 35161)

Mission

The Board shall set the direction for the district by adopting a mission statement which defines the district's goals and priorities. The Board shall carry out its mission setting role by identifying the strengths and needs of the district, developing and adopting a process for framing the mission statement, soliciting staff and community input as appropriate, ensuring that the adopted mission statement is implemented, and conducting its periodic review.

Superintendent Employment and Evaluation

The Board shall be solely responsible for employing the Superintendent, who shall be chief executive to the Board, and ensuring that he/she is the best match for the district based on needed abilities, traits and level of knowledge. When selecting a new superintendent, the Board shall ensure a smooth transition period; evaluate the district's current and long-term needs; plan and conduct a process for recruitment, screening and selection; and approve the Superintendent's employment contract. The Board shall regularly evaluate the Superintendent based on an evaluation system and performance objectives established by the Board and Superintendent.

General Hiring and Personnel Accountability

The Board shall adopt wage and salary schedules, and elect or reject employees at the recommendation of the Superintendent or designee. In order to have the best qualified people working at their maximum effectiveness, the Board shall hold the Superintendent responsible for overseeing the district's personnel system, developing effective hiring practices, creating a climate supportive of personnel and providing an effective framework for staff accountability.

Policy Adoption and Monitoring

The Board shall govern the schools by adopting policies and regulations that reflect the district's mission and the mandates of law. The Board shall establish a clear policy development process through which it may deliberate on issues, identify priorities, assign responsibilities, identify goals and courses of action and review policy decisions.

Curriculum Adoption and Program Accountability

While the design and implementation of curriculum is primarily a staff responsibility, the Board's role is to adopt overall educational goals and standards, define the curriculum development process, specify graduation requirements, adopt the developed curriculum and ensure compliance with state and federal laws.

To ensure accountability to the community, the Board shall establish measurable benchmarks to assess the effectiveness of the district's educational programs in producing desired student achievement results.

Budget, Facilities and Fiscal Accountability

The Board shall adopt a sound, responsible budget that supports district goals and priorities. To guide the Superintendent or designee in development of the budget, the Board shall establish a budget calendar, budget process and spending priorities.

Recognizing that school facilities are a long-term obligation that impacts district budgets, the Board shall also ensure that a plan is in place to address the district's facility needs, including the funding, construction and maintenance of school facilities. The Board shall approve facility sites, funding sources and architectural and construction contracts.

The Board recognizes that it is accountable to the community for its budget and facilities decisions and for the district's fiscal integrity. The Board shall use appropriate accountability systems and processes in order to monitor the district's fiscal health.

Collective Bargaining

The Board is the legal representative of the district in negotiations with employee representatives. In carrying out the collective bargaining process, the Board shall set goals and guidelines for collective bargaining,

maintain communications throughout the process and approve the negotiated contract.

Judicial and Appeals Body

In addition to establishing complaint procedures that ensure due process and facilitate the satisfactory resolution of issues, the Board may convene to serve as a judicial and appeals body in accordance with the law, Board policies and negotiated agreements. The Board may delegate fact-finding or hearing responsibilities in appropriate cases but remains the final decision-maker in these proceedings.

Community Leadership

The Board shall build and maintain community awareness and support by actively involving parents/guardians, business and other community members in the schools and informing them about district programs, policies and issues.

Recognizing that the level of local, state and national support for education impacts the Board's ability to fulfill its responsibilities, the Board shall engage in advocacy on behalf of district schools.

The Board shall ensure that the district has the capability to respond to emerging issues and a proactive communications plan for issues that are district priorities.

Legal Reference:

EDUCATION CODE

5304
12400-12405
33319.5
35000
35010
35020-35046
35100-35351
35160-35185
35291
39601-39621

Adopted 6/17/63
Revised 1/16/78
Reviewed 12/1/86
Readopted/Renumbered 4/3/89 (old number 8201)
Revised/Renumbered 1/5/98 (old number 9201)

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, AUGUST 6, 2007**

OPEN PUBLIC SESSION

CALL TO ORDER	Mrs. Mary Burns, President Pro Tem, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 4:00 p.m. on Monday, August 6, 2007, in the Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	Mrs. Burns noted that she was acting as President Pro Tem and she appointed Mrs. Dawn Brewer to act as Clerk Pro Tem for the meeting.
STAFF PRESENT	<p><u>Members of the Board present were:</u> Carl Harris (via teleconference) Mary Burns, President Pro Tem Dawn Brewer, Clerk Pro Tem John Chavez, Member Michael Rodriguez, Member</p> <p><u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Pam Lauzon, Assistant Superintendent Business Services Tammy Elzig, Assistant Superintendent Personnel Services Beth Connors, Director of Fiscal Services Shelia Carpenter, Director of Centralized Support Services Bill Elzig, Senior Building Inspector Mike Reynolds, Interim Director of Purchasing Thomas Tan, Director of Technology Karen Salvaggio, Administrator of Student Support Services</p>
PUBLIC VERBAL COMMENTS	President Pro Tem Burns opened the Public Verbal Comments session. Mr. Bob Bier informed the Board of a lawsuit he has filed against the district and Mr. Rodriguez.
HEARING SESSION	
ADJOURN TO CLOSED SESSION	<p>President Pro Tem Burns noted that the Board would adjourn to Closed Session in the Board Conference Room to discuss:</p> <p>Personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/release/nonrenewal/reassignment/reclassification/resignation/retirement/suspension; Appointment of Coordinator of Child Welfare and Attendance; its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups: National Education Association-Jurupa and California School Employees' Association.</p> <p>AT 4:02 p.m., the Board recessed to closed session in the Board Conference Room. At 5:45 p.m., the Board adjourned from closed session.</p>
CALL TO ORDER	At 6:00 p.m., President Pro Tem Burns called the meeting to order in Public Session.
ROLL CALL BOARD	Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez
FLAG SALUTE	Mrs. Burns led the audience in the Pledge of Allegiance.
RECOGNITION	Mrs. Tammy Elzig, Assistant Superintendent Personnel Services, reported that in Closed Session the Board made the following appointment: Ms. Betty Folsom, Coordinator of Child Welfare and Attendance, with a 4-1 vote.

PUBLIC VERBAL COMMENTS	<p>President Pro Tem Burns noted that she will be acting as president for the meeting and she has appointed Dawn Brewer to act as Clerk Pro Tem. President Pro Tem Burns opened the Public Verbal Comments session.</p> <p>Mr. Bob Bier commented on past board actions and the previous censure of a board member.</p> <p>Ms. Kelly Scoggins, Indian Hills Swim Team, spoke of the difficulty of reserving pool time in the district pools for IHST and requested that the district build a pool at PHS or renovate the pool at RHS.</p> <p>Mr. Brian Schafer spoke on proposed changes to GPA standards for athletes and requested that an agenda item be placed on the 9/4 agenda to raise the GPA standards for athletes to 2.0 in CORE subjects.</p>
BOARD MEMBER COMMENTS	<p>Mr. Rodriguez commented on the work of the Ad Hoc Committee for GPA Athletic Eligibility.</p> <p>Mr. Chavez requested that an item be placed on the next agenda to nominate Directors at Large, American Indian and Black, to the California School Boards Association.</p> <p>Mrs. Brewer congratulated Betty Folsom on her appointment as Coordinator of Child Welfare and Attendance. She thanked Mr. Schafer for his comments on the GPA standards for athletes.</p> <p>Mr. Harris congratulated Betty Folsom on her appointment as Coordinator of Child Welfare and Attendance. He also thanked Mr. Schafer for keeping the GPA standards topic before the Board. Mr. Harris stated that he is looking forward to the public vote in November on the abolishment of trustee areas. He congratulated Tanner Harris on the completion of his Eagle Scout project at Camino Real Elementary School and mentioned that Kyle Leavitt will be completing his Eagle Scout project at Indian Hills Elementary School.</p> <p>Mrs. Burns stated that she agrees with the Eagle Scout projects and recommends scouting.</p>
RECOGNIZE 2007 CARING SPIRIT AWARD FINALIST, JEANETTE TUPPER-SHEARER	JUSD Nurse, Jeanette Tupper-Shearer, was recognized as being a finalist for the 2007 Caring Spirit Awards.
RECOGNIZE GRANT AWARD NOTIFICATION-SCHOOL COMMUNITY VIOLENCE PREVENTION	Mrs. Elzig reported that the California Department of Education has awarded a 5 year, \$500,000 grant to Pacific Avenue Elementary School and Mission Middle School to help reduce and prevent violence in and around schools.
HEARING SESSION	
HOLD PUBLIC HEARING ON DRAFT PRELIMINARY ENVIRONMENTAL ASSESSMENT FOR PROPOSED K-8 #1 SCHOOL SITE	President Pro Tem Burns opened the Public Hearing on the Draft Preliminary Environmental Assessment for Proposed K-8 #1 School Site Located at the 3100 Block of Wallace Street, Rubidoux. There were no comments from the public and the hearing was closed.

	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-8 - MOTION #24	Mr. Chavez moved the Board approve Routine Action Items A 1-8 as printed. Mrs. Brewer seconded the motion, which carried unanimously as follows: Minutes of July 16, 2007 Regular Meeting; Disbursement Orders; Purchase Orders; Agreements; Donations; Certify Authorized Agents for Business Functions; Non-Routine Field Trip Request for 14 Rubidoux High School students to participate in cross-country training at Mammoth Lakes on August 12-18, 2007; Non-Routine Field Trip Request for 42 Patriot High School students to participate in a cheerleading camp in Los Angeles, CA on August 9-12, 2007.
APPOINT MEMBERS TO THE CITIZENS' OVERSIGHT COMMITTEE - MOTION #25	Mrs. Lauzon noted that the appointment of Betty Folsom has been withdrawn. Noting the change, Mrs. Brewer moved the Board appoint Robert Hernandez, Stuart Long, Cynthia Nakaya, Jim Real, Bill Stallard, Patricia Thompson, Steven Gutierrez, Richard Jenkins, Rhonelda Jones-Lizarraga and Steven V. Russell to serve on the Jurupa Unified School District General Obligation Bond Citizens' Oversight Committee. Mr. Chavez seconded the motion, which carried unanimously.
APPROVE PURCHASE OF COPIER FOR EDUCATION CENTER, CATEGORICAL PROJECTS AND ADMINISTRATIVE SERVICES - MOTION #26	Mr. Chavez moved the Board approve the purchase of 1 copier from Konica-Minolta for the Education Center in the amount of \$21,955.14. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE ISSUANCE OF REQUEST FOR PROPOSAL AND 2008-2009 FORM 470 SLD WEB SITE POSTING FOR DISTRICTWIDE FIBER OPTIC NETWORKING SERVICES - MOTION #27	Mr. Chavez moved the Board approve Issuance of Request for Proposal and 2008-2009 Form 470 SLD Web Site Posting for Districtwide Fiber Optic Networking Services. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE PURCHASE OF MICROSOFT OFFICE 2007 PROFESSIONAL LICENSES FOR RUBIDOUX HIGH SCHOOL - MOTION #28	Mr. Chavez moved the Board approve the purchase of 400 Microsoft Office 2007 Professional License for Rubidoux High School from Educational Resources in the amount of \$21,937.90. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE PURCHASE OF FOOTBALL EQUIPMENT FOR RUBIDOUX HIGH SCHOOL - MOTION #29	Mr. Harris moved the Board approve the purchase of football equipment for Rubidoux High School from Gunther's Athletic Service in the amount of \$67,833.45. Mrs. Brewer seconded the motion, which carried 4-0-1; Abstain, Mr. Rodriguez.
APPROVE PURCHASE OF WEIGHT ROOM AND FITNESS EQUIPMENT FOR RUBIDOUX HIGH SCHOOL - MOTION #30	Mr. Harris moved the Board approve the purchase of Weight Room and Fitness Equipment for Rubidoux High School from LA Gym Equipment, in the amount of \$103,367.17. Mrs. Brewer seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.

APPROVE PURCHASE OF HEWLETT PACKARD 1022n LASER JET PRINTERS FOR RUBIDOUX HIGH SCHOOL – MOTION #31	Mr. Chavez moved the Board approve the purchase of Hewlett Packard 1022n Laser Jet Printers for Rubidoux High School from OfficeMax in the amount of \$17,952.98. Mr. Rodriguez seconded the motion, which carried unanimously.
APPROVE PURCHASE OF CAFETERIA FURNITURE FOR RUBIDOUX HIGH SCHOOL – MOTION #32	Mr. Chavez moved the Board approve the purchase of cafeteria furniture for Rubidoux High School from Palmer Hamilton in the amount of \$105,722.15. Mrs. Brewer seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
APPROVE PURCHASE AND SALE AGREEMENT FOR PARCEL 186- 200-008, PERALTA ELEMENTARY SCHOOL – MOTION #33	Mr. Rodriguez moved the Board approve the purchase and sale agreement for Parcel 186-200-008, Peralta Elementary School, from Mr. Ricardo Marconi in the amount of \$19,500.00. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE ADULT EDUCATION COURSE LIST FOR 2007-2008 – MOTION #34	Mrs. Brewer moved the Board approve Adult Education Course List for 2007-2008. Mr. Rodriguez seconded the motion, which carried unanimously.
ADOPT RESOLUTION 2008/08, AUTHORIZING EXECUTION OF DELEGATE AGENCY AGREEMENT FROM THE RIVERSIDE COUNTY HEAD START PROGRAM FOR 2007-2008 – MOTION #35	Mr. Rodriguez moved the Board adopt Resolution 2008/08, Authorizing Execution of Delegate Agency Agreement from the Riverside County Head Start Program for 2007-2008. Mr. Chavez seconded the motion, which carried unanimously.
APPROVE STATE PRESCHOOL PROGRAM ATTENDANCE AND ABSENCE POLICY – MOTION #36	Mr. Chavez moved the Board approve the State Preschool Program Attendance and Absence Policy. Mrs. Brewer seconded the motion, which carried unanimously.
REVIEW AND APPROVE 2007-2008 CONSOLIDATED APP. SCHOOL LEVEL PLANS – MOTION #37	Mrs. Brewer moved the Board approve 2007-2008 Consolidated Application School Level Plans. Mrs. Burns seconded the motion, which carried unanimously.
APPROVE PERSONNEL REPORT #3 - MOTION #38	Mrs. Brewer moved the Board approve Personnel Report #3. Mrs. Burns seconded the motion, which carried unanimously. Mrs. Elzig announced that in Closed Session the Board voted unanimously to accept the resignations of Ms. Socorro Martinez, Food Services Clerk, and Mr. Paul Defoe, Van Buren Elementary School Principal.

CONSIDER ADJUSTING SALARY RANGE FOR SUPERVISOR OF ACCOUNTING – MOTION #39	Mrs. Burns moved the Board approve adjusting salary range for Supervisor of Accounting from Range VII (\$5,193-\$6,327) to Range VIII (\$5,732-\$6,984). Mrs. Brewer seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
CONSIDER SALARY ENHANCEMENT OF .5% FOR CERTIFICATED AND CLASSIFIED MANAGEMENT AND MANAGEMENT/ CONFIDENTIAL EMPLOYEES – MOTION #40	Mrs. Burns moved the Board approve salary enhancement of .5% for Certificated and Classified Management and Management/Confidential Employees, retroactive to July 1, 2006. Mrs. Brewer seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
CONSIDER RECLASSIFYING JOB DESCRIPTION AND ADJUSTING SALARY RANGE FOR PERSONNEL SPECIALIST – MOTION #41	Mrs. Burns moved the Board approve reclassifying the position of Personnel Specialist to Personnel Coordinator and adjusting the salary range from Range V (\$4,370-\$5,323) to Range VI (\$4,824-\$5,875). Mr. Harris seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
BOARD MEMBER COMMITTEE REPORTS	Mr. Chavez requested that the Superintendent continue to try and obtain the Sunnyslope teacher petition with signatures and use legal action, if necessary. Mrs. Brewer questioned if the Budget Committee will meet again soon. She stated that the GPA standards should also include students in extra-curricular activities to make it more generalized.
ADJOURNMENT	<p>ADJOURNMENT</p> <p>There being no further business or reportable action, President Pro Tem Burns adjourned the Regular Meeting from Public Session at 8:38 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF AUGUST 6, 2007 ARE APPROVED AS:</p> <p>_____</p> <p>_____</p> <p>President Clerk</p> <p>_____</p> <p>Date</p>

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	000	UNCLAIMED PROPERTY	CHAVEZ, HERMAN	REISSUE STALE DATED CHECK	150.00
2	03	000	UNRESTRICTED	CODY WOODS	REIMBURSE MILEAGE	130.88
3	03	001	UNRESTRICTED	STATE BOARD OF EQUALIZATION	SALES TAX RETURN APR 07- JUN 07	6,746.00
4	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	552.60
5	03	100	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	9,784.58
6	03	100	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	107.28
7	03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	435.20
8	03	105	STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC JULY 07	6,800.15
9	03	105	STATE LOTTERY	THE GAS COMPANY	GAS JULY 07	87.03
10	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	618.53
11	03	110	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	6,973.72
12	03	110	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	124.61
13	03	115	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 07/07	1,591.38
14	03	115	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	8,760.81
15	03	115	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	208.24
16	03	120	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	3,707.03
17	03	120	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	8,882.68
18	03	120	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	23.55
19	03	125	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	1,841.96
20	03	125	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	8,080.96
21	03	125	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	129.63
22	03	130	DONATIONS	INSIDE THE OUTDOORS	SUPPLIES	261.00
23	03	130	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 07/07	1,934.35
24	03	130	DISCRETIONARY	SMART & FINAL	SUPPLIES	47.00
25	03	130	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	7,287.27
26	03	130	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	63.54
27	03	135	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JUNE 07	716.31
28	03	135	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	7,877.86
29	03	135	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	127.17
30	03	140	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 07/07	2,694.53
31	03	140	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	10,761.50
32	03	140	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	146.50
33	03	145	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 07/07	1,476.05
34	03	145	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	9,100.61
35	03	145	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	122.82
36	03	150	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	1,961.30
37	03	150	DONATIONS	RELIABLE OFFICE SOLUTIONS	SUPPLIES	116.56
38	03	150	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	1,306.81
39	03	150	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	147.15

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
40	03	155	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	2,125.25
41	03	155	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	9,096.70
42	03	155	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	120.88
43	03	160	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	2,588.44
44	03	160	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	7,701.65
45	03	160	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	145.75
46	03	165	UNRESTRICTED	SANTA ANA RIVER WATER	WATER- JUNE/JULY 07	2,481.00
47	03	165	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	10,142.89
48	03	165	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	48.53
49	03	170	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	7,156.39
50	03	170	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	80.76
51	03	175	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE JULY /07	2,206.86
52	03	175	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	7,837.02
53	03	175	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	78.96
54	03	199	UNRESTRICTED	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	501.25
55	03	199	UNRESTRICTED	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	501.25
56	03	200	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07-JULY 07	2,944.14
57	03	200	DISCRETIONARY	RIVERSIDE CO. RECORD	SUBSCRIPTIONS	20.00
58	03	200	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	15,716.53
59	03	200	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	282.96
60	03	205	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	20,612.94
61	03	205	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	15.07
62	03	210	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 07/07	4,278.19
63	03	210	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	14,596.14
64	03	210	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	183.01
65	03	300	UNRESTRICTED	CHEVRON, U S A	GASOLINE - JULY 07	209.45
66	03	300	DISCRETIONARY	ILSA GAZA-GONZALEZ	REIMBURSE MEALS/MLG - TOOLS FOR TEA	452.90
67	03	300	DISCRETIONARY	JURUPA UNIFIED	BULK MAILING	354.02
68	03	300	AP TESTING	JURUPA VALLEY HIGH SCHOOL ASB	REIMBURSE OF AP FEE PROGRAM	10,166.00
69	03	300	DISCRETIONARY	REGENTS U.C. - RVSD	CONF FEES-UC COUNSELOR 9/07 (6)1 DAY	180.00
70	03	300	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-DATE DRIVEN 10/07(3)2DAYS	570.00
71	03	300	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	59,983.56
72	03	300	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	1,901.93
73	03	305	DISCRETIONARY	CHELSEA DRACHSLIN	LIBRARY BOOK REFUND	54.96
74	03	305	UNRESTRICTED	CHEVRON, U S A	GASOLINE - JULY 07	186.01
75	03	305	UNRESTRICTED	CREL TRANSPORTATION	BUS SERVICES - FIELD TRIP	850.00
76	03	305	UNRESTRICTED	DANONE WATERS OF NORTH AMERICA, I	SUPPLIES	37.61
77	03	305	UNRESTRICTED	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-HS EXCELLENCE 3/07(3)1DAY	375.00
78	03	305	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-MATH FRAMEWORK 12/06 (1)11	100.00

A-2
B-2

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
79	03	305	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE JULY 07	4,063.38
80	03	305	AP TESTING	RUBIDOUX HIGH A.S.B.	REIMBURSE OF AP FEE PROGRAM	6,421.00
81	03	305	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JUNE 07	40.33
82	03	305	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	20,966.60
83	03	305	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	654.44
84	03	305	DISCRETIONARY	WHITMAN, PAMELA	SUPPLIES	62.83
85	03	310	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07 - JULY 07	8,197.30
86	03	310	DISCRETIONARY	JURUPA UNIFIED	BULK MAILING	119.04
87	03	310	DISCRETIONARY	JURUPA UNIFIED	BULK MAILING	237.46
88	03	310	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	59,681.59
89	03	310	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	302.35
90	03	400	UNRESTRICTED	CSROA	CONF FEES-CSROA 8/07- (1)4DAYS	270.00
91	03	405	UNRESTRICTED	STAPLES, LORI	REIMBURSE SUPPLIES	69.26
92	03	410	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07 - JULY 07	2,057.42
93	03	410	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	3,930.49
94	03	410	UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	50.98
95	03	500	UNRESTRICTED	ACSA	MEMBERSHIP DUES	1,304.74
96	03	500	UNRESTRICTED	ACSA FOUNDATION FOR	ADVERTISING	1,000.00
97	03	500	UNRESTRICTED	AEBISCHER, LAURA	REIMBURSE MILEAGE	44.82
98	03	500	UNRESTRICTED	AGUSTIN HERNANDEZ	REIMBURSE MILEAGE	69.01
99	03	500	UNRESTRICTED	AT & T INTERNET SERVICES	INTERNET SERVICE	1,462.00
100	03	500	UNRESTRICTED	AT & T LONG DISTANCE	LONG DISTANCE PHONE 07/07	24.90
101	03	500	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	1,140.69
102	03	500	UNRESTRICTED	CADIZ, SUSAN	SUPPLIES	30.83
103	03	500	UNRESTRICTED	CASBO	MEMBERSHIP DUES	466.00
104	03	500	UNRESTRICTED	CASBO	MEMBERSHIP DUES	382.00
105	03	500	SAFETY CREDIT	COM SER CO	SUPPLIES	1,359.78
106	03	500	SAFETY CREDIT	COM SER CO	SUPPLIES	423.69
107	03	500	UNRESTRICTED	CUE CONFERENCE	MEMBERSHIP DUES	120.00
108	03	500	HEALTH & WELFARE CLEARING	DOROTHY GONZALEZ	REIMBURSE MEDICAL PREMIUM	1,313.94
109	03	500	UNRESTRICTED	EIMERS, STEVE	REIMBURSE MILEAGE	6.55
110	03	500	UNRESTRICTED	ELIZABETH CONNORS	REIMBURSE MILEAGE	68.31
111	03	500	HEALTH & WELFARE CLEARING	ESTATE OF WILLIAM BURTON	REIMBURSE MEDICAL PREMIUM	566.83
112	03	500	UNRESTRICTED	FAREY, JOANNE	REIMBURSE SUPPLIES	97.91
113	03	500	UNRESTRICTED	FEDERAL EXPRESS CORP	SHIPPING	57.27
114	03	500	UNRESTRICTED	GILES, CATHE	MASTER TEACHER STIPEND	100.00
115	03	500	UNRESTRICTED	GLORIA CABRERA	MASTER TEACHER STIPEND	150.00
116	03	500	HEALTH & WELFARE CLEARING	HOLT, NANCY	REIMBURSE MEDICAL PREMIUM	516.96
117	03	500	UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	794.86

A-23
19.33

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch Resource	Vendor	Description	Amount
118	03	500 UNRESTRICTED	JEANETTE TUPPER SHEARER	REIMBURSE MILEAGE	132.22
119	03	500 UNRESTRICTED	JENNIFER TODD	REIMBURSE MILEAGE	103.77
120	03	500 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING JUNE 07 - JULY 07	1,505.31
121	03	500 UNRESTRICTED	KATHLEEN HUBER	REIMBURSE MILEAGE	43.12
122	03	500 UNRESTRICTED	KATHRYN JARDINE	MASTER TEACHER STIPEND	150.00
124	03	500 UNRESTRICTED	LISA DEVORE	REIMBURSE MILEAGE	18.24
125	03	500 UNRESTRICTED	MORALES, GLORIA	MASTER TEACHER STIPEND	150.00
126	03	500 UNRESTRICTED	NICOLE DOUTY	MASTER TEACHER STIPEND	150.00
127	03	500 UNRESTRICTED	OC/NORTH AMERICA, INC.	SUPPLIES	56.03
128	03	500 UNRESTRICTED	OC/NORTH AMERICA, INC.	SUPPLIES	298.61
129	03	500 UNRESTRICTED	PITNEY BOWES	SUPPLIES	405.68
130	03	500 UNRESTRICTED	PITNEY BOWES	SUPPLIES	293.00
131	03	500 UNRESTRICTED	PITNEY BOWES	SUPPLIES	428.00
132	03	500 UNRESTRICTED	PITNEY BOWES	SUPPLIES	364.00
133	03	500 UNRESTRICTED	PITNEY BOWES	SUPPLIES	90.60
134	03	500 UNRESTRICTED	PITNEY BOWES	SUPPLIES	452.91
135	03	500 UNRESTRICTED	PITNEY BOWES	SUPPLIES	4,196.00
136	03	500 UNRESTRICTED	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-HS EXCELLENCE 3/07 (1)1DAY	125.00
137	03	500 UNRESTRICTED	RIVERSIDE CO. RECORD	SUBSCRIPTIONS	60.00
138	03	500 UNRESTRICTED	RIVERSIDE CO. SHERIFF'S DEPT.	EXTRA DUTY FOR GRADUATIONS	2,719.36
139	03	500 UNRESTRICTED	ROBINSON, DONALD	REIMBURSE MILEAGE	155.81
141	03	500 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE JULY 07	113.79
142	03	500 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC JULY 07	22,366.98
143	03	500 UNRESTRICTED	STATE BOARD OF EQUALIZATION	UNDERGROUND STORAGE TANK TAX RET	450.48
144	03	500 UNRESTRICTED	STATER BROTHERS	SUPPLIES	844.87
145	03	500 UNANTICIPATED CAPITAL	TANGRAM INTERIORS	WORKSTATIONS	1,715.01
146	03	500 UNANTICIPATED CAPITAL	TANGRAM INTERIORS	WORKSTATIONS	1,016.07
147	03	500 SPECIAL RESERVE FUND EXPENSE	THE BANK OF NEW YORK TRUST CO., N.A.	COPS INTEREST PAYMENT	388,159.16
148	03	500 UNRESTRICTED	THE GAS COMPANY	GAS JULY 07	105.99
149	03	500 UNRESTRICTED	U.S. BANCORP	COPIER LEASE	966.91
150	03	500 UNRESTRICTED	VERIZON WIRELESS	WIRELESS SERVICE	120.06
151	03	500 UNRESTRICTED	VIEHMANN, CINDY	REIMBURSE MILEAGE	10.33
152				TOTAL FUND 03	\$ 845,162.02
153					
154	06	000 SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	HOME HOSPITAL	7,552.90
155	06	000 SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	SPECIAL ASST. FOR SP. ED. STUDENT	62,626.67
157	06	000 SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	REIMB. FOR INTENSIVE BEHAVIOR	9,622.73
161	06	105 HIGH PRIORITY SCHOOL GRANTS	ACSA'S FOUNDATION FOR	CONF FEES-ACSA LEADERSHIP 11/07 (1)3D	360.00
162	06	105 HIGH PRIORITY SCHOOL GRANTS	HYATT REGENCY SANTA CLARA	LODGING-ACSA LEADERSHIP SUMMIT 11/0	611.12

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
163	06	105	SCHOOL AND LIBRARY IMPROV	LEARNING PLUS ASSOCIATES	CONF FEES-STANDARDS PLUS CA-8/07 (5)1	700.00
164	06	105	SCHOOL AND LIBRARY IMPROV	LINDA AGUILAR	CONF FEES - PARENT INVOLVE. 05/07	285.00
165	06	105	SCHOOL AND LIBRARY IMPROV	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-KALEIDOSCOPE OF COACHING	1,200.00
166	06	115	SCHOOL AND LIBRARY IMPROV	ROUND TABLE PIZZA	STUDENT INCENTIVES	328.62
167	06	125	NCLB: TITLE I, PART A, BASIC	HOUGHTON MIFFLIN CO.	SUPPLIES	782.34
168	06	135	SCHOOL AND LIBRARY IMPROV	ROUND TABLE PIZZA	STUDENT INCENTIVES	642.50
169	06	145	NCLB: TITLE I, PART A, BASIC	FARMER BOYS	SUPPLIES	211.24
170	06	145	NCLB: TITLE I, PART F	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES JULY 07	681.07
171	06	155	NCLB: TITLE I, PART A, BASIC	DOLORES VASQUEZ	REIMBURSE SUPPLIES	124.71
172	06	165	NCLB: TITLE I, PART A, BASIC	SBCSS	CONF FEES-FOUNDATION OF AUTISM 9/07	40.00
173	06	165	NCLB: TITLE I, PART A, BASIC	SBCSS	CONF FEES-TEACHING STD W/AUTISM 10/0	80.00
174	06	165	SPECIAL EDUCATION	SBCSS	CONF FEES-FOUNDATION OF AUTISM 9/07	40.00
175	06	165	SPECIAL EDUCATION	SBCSS	CONF FEES-FOUNDATION OF AUTISM - 9/0	40.00
176	06	165	SPECIAL EDUCATION	SBCSS	CONF FEES-STRATEGIES AUTISM 11/07(1)1	40.00
177	06	165	SPECIAL EDUCATION	SBCSS	CONF FEES-STRATEGIES AUTISM 12/07 (2)1	80.00
178	06	165	SPECIAL EDUCATION	SBCSS	CONF FEES-TEACHING STD W/AUTISM 10/0	160.00
179	06	165	SPECIAL EDUCATION	SBCSS	CONF FEES-TEACHING STD W/AUTISM - 10	80.00
180	06	165	SPECIAL EDUCATION	SBCSS	CONF FEES-FNDTION AUTISM SPECTRUM	40.00
181	06	175	SCHOOL AND LIBRARY IMPROV	OCE' NORTH AMERICA, INC.	SUPPLIES	178.13
182	06	175	SCHOOL AND LIBRARY IMPROV	RELIABLE OFFICE SOLUTIONS	COPIER REPAIR	281.41
183	06	200	IMMEDIATE INTERVENTION	FIRST STUDENT	BUS SERVICES - FIELD TRIP	1,325.51
184	06	200	SCHOOL AND LIBRARY IMPROV	RELIABLE OFFICE SOLUTIONS	SUPPLIES	140.47
185	06	210	DISCRETIONARY BLOCK GRANT	SBCSS	CONF FEES-AVID 10/06 (2)1DAY	250.00
186	06	300	INSTRUCTIONAL MATERIALS	ADRIAN VINLOVE	TEXTBOOK REFUND	5.10
187	06	300	II/USP: SALT CORRECTIVE ACTION	DENNIS KROEGER	REIMBURSE MILEAGE	193.79
189	06	300	PARTNERSHIP ACADEMIES PROG	EXCELLENCE IN PRESENTATIONS	CONF FEES-NAT'L FFA CONF-10/07(4)5DAY	1,940.00
190	06	300	VOCATIONAL PROGRAMS: VOC	ILSA GAZA-GONZALEZ	REIMBURSE MEALS/MLG - TOOLS FOR TEA	120.00
191	06	300	VOCATIONAL PROGRAMS: VOC	JULIE ROSA	REIMBURSE CAR RENTAL - TOOLS FOR TE	283.44
192	06	300	INSTRUCTIONAL MATERIALS	LORI ANDERSON	TEXTBOOK REFUND	10.00
193	06	300	PARTNERSHIP ACADEMIES PROG	MIDWAY FEEDS & SUPPLIES	SUPPLIES	553.00
194	06	300	VOCATIONAL PROGRAMS: VOC	NASCO WEST INC	SUPPLIES	380.32
195	06	300	II/USP: SALT CORRECTIVE ACTION	SAN DIEGO CO. OFFICE OF EDUCATION	CONF FEES-AB430 PRINICPAL TRAINING-0	1,400.00
196	06	300	INSTRUCTIONAL MATERIALS	SETH MCMULLAN	TEXTBOOK REFUND	67.71
197	06	300	PARTNERSHIP ACADEMIES PROG	THE HOME DEPOT - CORONA	SUPPLIES	43.38
198	06	305	INSTRUCTIONAL MATERIALS	ABIGAIL RAMIREZ	TEXTBOOK REFUND	20.35
199	06	305	INSTRUCTIONAL MATERIALS	ALYSSA ROSE	TEXTBOOK REFUND	86.80
200	06	305	INSTRUCTIONAL MATERIALS	DANIEL QUINTERO	TEXTBOOK REFUND	12.05
201	06	305	INSTRUCTIONAL MATERIALS	IVET RUIZ	TEXTBOOK REFUND	85.60
202	06	305	INSTRUCTIONAL MATERIALS	JOSHUA MALDONADO	TEXTBOOK REFUND	39.65

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
203	06	305	INSTRUCTIONAL MATERIALS	MARCUS VASQUEZ	TEXTBOOK REFUND	74.45
204	06	305	INSTRUCTIONAL MATERIALS	NELSON MARIN	TEXTBOOK REFUND	14.40
206	06	305	VOCATIONAL PROGRAMS: VOC	RUBIDOUX HIGH FFA	CONF FEES-NAT'L FFA	1,076.68
207	06	305	AGRICULTURAL VOCATIONAL	RUBIDOUX HIGH FFA	CONF FEES-NAT'L FFA	521.32
208	06	305	INSTRUCTIONAL MATERIALS	VERONICA FIGUEROA	TEXTBOOK REFUND	79.10
209	06	405	COMMUNITY DAY SCHOOLS	CSROA	CONF FEES-CSROA 8/07- (1)4DAYS	90.00
210	06	425	SPECIAL EDUCATION	CANON BUSINESS SOLUTIONS	SUPPLIES	658.30
211	06	500	INSTRUCTIONAL MATERIALS	AARON MARTINEZ	TEXTBOOK REFUND	73.75
212	06	500	NCLB: TITLE I, PART A, BASIC	ACCENT ON TRAVEL	AIRFARE-CAASFEP-05/07 (1) 3DAYS	171.30
213	06	500	NCLB: TITLE II, PART D	ACCENT ON TRAVEL	AIRFARE-NECC 2007 - 06/07 (1) 2DAYS	838.30
214	06	500	NCLB: TITLE III, LIMITED ENG	ACCENT ON TRAVEL	AIRFARE-NAT'L 2WAY-7/07(2) 4DAYS	888.60
215	06	500	ONGOING & MAJOR MAINT	AURELIO CARRILLO	REIMBURSE WORKBOOTS	69.99
216	06	500	NCLB: TITLE III, LIMITED ENG	CDE CASHIER'S OFFICE	CONF FEES-9TH ANNUAL INST. 12/07(3)3DA	570.00
217	06	500	NCLB: TITLE II, PART D	CETPA CONFERENCE REGISTRATION	CONF FEES-CETPA 10/07(2)4DAYS	850.00
218	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	224.53
219	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	224.27
220	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	153.27
221	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	224.76
222	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	373.04
223	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	449.94
224	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	148.11
225	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	374.72
226	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	273.14
227	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	297.74
228	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	224.76
229	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	283.50
230	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	222.31
231	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	224.69
232	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	74.83
233	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	224.22
234	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	149.74
235	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	298.07
236	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	260.62
237	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	224.67
238	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	193.62
239	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	75.00
240	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	241.06
241	06	500	NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	74.97
242	06	500	SPECIAL EDUCATION	CM SCHOOL SUPPLY CO.	SUPPLIES	196.89

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch Resource	Vendor	Description	Amount
243	06	500 SPECIAL EDUCATION	CM SCHOOL SUPPLY CO.	SUPPLIES	150.46
244	06	500 SPECIAL EDUCATION	CM SCHOOL SUPPLY CO.	SUPPLIES	50.00
245	06	500 WORKFORCE INVESTMENT ACT	DANONE WATERS	SUPPLIES	68.82
246	06	500 STAFF DEVELOPMENT: MATH	DEBORAH L. KNODEL	REIMBURSE MILEAGE	169.75
247	06	500 INSTRUCTIONAL MATERIALS	ELIZABETH CLINGAN	TEXTBOOK REFUND	86.80
248	06	500 NCLB: TITLE II, PART D	FORD, PAULA	REIMBURSE MEALS	102.84
249	06	500 TRANSPORTATION: HOME TO	FRANKLIN TRUCK PARTS	SUPPLIES	1,204.46
250	06	500 NCLB: TITLE II, PART A, TEACHER	HILARY YORK	REIMBURSE SUPPLIES	19.38
251	06	500 INSTRUCTIONAL MATERIALS	HOUGHTON MIFFLIN	SUPPLIES	321.15
252	06	500 NCLB: TITLE III, LIMITED ENG	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	257.30
253	06	500 NCLB: TITLE II, PART D	JASON O'NEILL	REIMBURSE MEALS/MILEAGE	131.30
254	06	500 INSTRUCTIONAL MATERIALS	MARCELA FONSECA	TEXTBOOK REFUND	55.00
255	06	500 NCLB: TITLE III, LIMITED ENG	MARRIOTT HOTEL - SAN DIEGO MARINA	LODGING - 9TH ANNUAL ACCOUNTABILIT	579.78
256	06	500 NCLB: TITLE II, PART D	MARY PRITCHARD	REIMBURSE MLS/MLG-NECC 6/07 (1)2DAYS	129.92
257	06	500 TRANSPORTATION: HOME TO	MCNEILUS	SUPPLIES	90.81
258	06	500 TRANSPORTATION: SPECIAL ED	MCNEILUS	SUPPLIES	18.60
259	06	500 INSTRUCTIONAL MATERIALS	MICHAEL SHELTON	TEXTBOOK REFUND	12.15
260	06	500 TRANSPORTATION: HOME TO	NAPA AUTO PARTS	SUPPLIES	4,394.96
261	06	500 TRANSPORTATION: SPECIAL ED	NAPA AUTO PARTS	SUPPLIES	900.59
262	06	500 TRANSPORTATION: HOME TO	PARKHOUSE TIRE, INC.	SUPPLIES	702.00
263	06	500 TRANSPORTATION: SPECIAL ED	PARKHOUSE TIRE, INC.	SUPPLIES	44.70
264	06	500 NCLB: TITLE II, PART D	RENAISSANCE EMERALDA	LODGING - CETPA - 10/07 (2)3DAY	1,459.81
265	06	500 NCLB: TITLE II, PART A, TEACHER	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES-CLASSROOM ORGANIZATION	15,600.00
266	06	500 NCLB: TITLE II, PART A, TEACHER	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES-KALEIDOSCOPE OF COACHING	300.00
267	06	500 NCLB: TITLE III, LIMITED ENG	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES-SALT (1)4DAYS	1,150.00
268	06	500 SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUC.	REIMB. FOR INTENSIVE BEHAVIOR	10,462.02
269	06	500 SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUC.	SPECIAL CIRCUMSTANCE ASST.	38,442.24
278	06	500 SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUC.	SPECIAL CIRCUMSTANCE ASST.	61,223.98
270	06	500 SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUC.	HOME HOSPITAL	8,290.36
281	06	500 ECONOMIC IMPACT AID: LIMITED	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES-PROJECT DIRECTORS 07/08 (1)1	260.00
282	06	500 STAFF DEVELOPMENT: MATH	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES-KALEIDOSCOPE OF COACHING	300.00
283	06	500 STAFF DEVELOPMENT: MATH	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES-AB430 (1)5DAYS	1,600.00
284	06	500 TRANSPORTATION: HOME TO	RIVERSIDE TRANSIT AGENCY	CNG GAS - MAY & JUNE 07	5,166.79
285	06	500 NCLB: TITLE IV, PART A	SBCSS	SUPPLIES	2,498.75
286	06	500 MEDI-CAL BILLING OPTION	SBCSS	CONF FEES-FOUNDATION OF AUTISM DISC	1,120.00
287	06	500 MEDI-CAL BILLING OPTION	SBCSS	CONF FEES-STRUCTURED TEACHING AUT	2,240.00
288	06	500 INSTRUCTIONAL MATERIALS	SEAN MUGAVERO	TEXTBOOK REFUND	15.10
289	06	500 NCLB: TITLE I, PART A, BASIC	SMART & FINAL	SUPPLIES	700.70
290	06	500 NCLB: TITLE I, PART A, BASIC	SMART & FINAL	SUPPLIES	103.50

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch Resource	Vendor	Description	Amount
291	06	500 NCLB: TITLE I, PART A, BASIC	SMART & FINAL	SUPPLIES	164.53
292	06	500 NCLB: TITLE I, PART A, BASIC	SMART & FINAL	SUPPLIES	100.54
293	06	500 NCLB: TITLE I, PART A, BASIC	SMART & FINAL	SUPPLIES	100.54
294	06	500 NCLB: TITLE I, PART A, BASIC	SMART & FINAL	SUPPLIES	62.15
295	06	500 NCLB: TITLE I, PART A, BASIC	SMART & FINAL	SUPPLIES	313.44
296	06	500 NCLB: TITLE I, PART A, BASIC	SMART & FINAL	SUPPLIES	57.16
297	06	500 TRANSPORTATION: HOME TO	STATE BOARD OF EQUALIZATION	DIESEL FUEL TAX RETURN APR07-JUN 07	438.05
298	06	500 NCLB: TITLE I, PART A, BASIC	STATER BROTHERS	SUPPLIES	278.52
300	06	500 NCLB: TITLE I, PART A, BASIC	STATER BROTHERS	SUPPLIES	184.72
301	06	500 NCLB: TITLE I, PART A, BASIC	STATER BROTHERS	SUPPLIES	16.26
302	06	500 NCLB: TITLE I, PART A, BASIC	STATER BROTHERS	SUPPLIES	5.66
303	06	500 NCLB: TITLE II, PART A, TEACHER	STATER BROTHERS	SUPPLIES	132.26
304	06	500 HEAD START	STATER BROTHERS	SUPPLIES	25.47
305	06	500 NCLB: TITLE II, PART D	STEPHANIE CUNNINGHAM	REIMBURSE MEALS - NECC 2007 6/07(1)2DA	97.24
306	06	500 TRANSPORTATION: HOME TO	SUCCESSFUL EVENTS	SUPPLIES	19.83
307	06	500 NCLB: TITLE I, PART A, BASIC	TARGET	SUPPLIES	334.94
308	06	500 NCLB: TITLE I, PART A, BASIC	TARGET	SUPPLIES	319.63
309	06	500 NCLB: TITLE I, PART A, BASIC	TARGET GREATLAND	SUPPLIES	420.42
310	06	500 NCLB: TITLE I, PART A, BASIC	TARGET GREATLAND	SUPPLIES	445.97
311	06	500 SCHOOL COMMUNITY VIOLENCE	THE INN OFF CAPITAL PARK	LODGING-SCVP GRANT 9/07 (2)1DAY	280.60
312	06	500 NCLB: TITLE I, PART A, BASIC	U.S. BANCORP	COPIER LEASE	966.92
313	06	500 SCHOOL AND LIBRARY IMPROV	U.S. BANCORP	COPIER LEASE	966.91
314	06	500 NCLB: TITLE II, PART A, TEACHER	UNIVERSITY OF CALIFORNIA	CONSULTING SERVICE	2,980.00
315	06	500 NCLB: TITLE II, PART D	WENDY ECCLES	REIMBURSE MEALS - NECC 2007 6/07	140.63
316	06	501 SPECIAL EDUCATION	DEMOR, JOHN	REIMBURSE MILEAGE	368.50
317				TOTAL FUND 06	\$ 275,079.18
318					
319	11	401 ADULT EDUCATION APPORT	JOSE VEGA	TEXTBOOK REFUND	25.00
320	11	401 ADULT EDUCATION APPORT	LEOPOLDO GUZMAN	TEXTBOOK REFUND	25.00
321	11	401 ADULT EDUCATION APPORT	VICTOR GOMEZ	TEXTBOOK REFUND	25.00
322				TOTAL FUND 11	\$ 75.00
323					
324	12	500 CHILD DEVELOPMENT: STATE	IRMA NARANJO	REIMBURSE MILEAGE	29.26
325	12	500 CHILD DEVELOPMENT: STATE	JURUPA UNIFIED SCHOOL DISTRICT	REIMBURSE CLEARING ACCOUNT	1,383.21
326	12	500 CHILD DEVELOPMENT: STATE	STATER BROTHERS	SUPPLIES	25.47
327				TOTAL FUND 12	\$ 1,437.94
328					
329	13	500 CHILD NUTRITION: SCHOOL PROG	BRINK'S, INCORPORATED	BANK DEPOSITS	278.65
330	13	500 CHILD NUTRITION: SCHOOL PROG	RUPE, VICKI	REIMBURSE MILEAGE	528.80

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
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Line #	Fund	Sch	Resource	Vendor	Description	Amount
331	13	500	CHILD NUTRITION: SCHOOL PROG	THERESA WALLACE-KING	REIMBURSE MILEAGE	39.00
332					TOTAL FUND 13	\$ 846.45
333						
334	14	500	DEFERRED MAINTENANCE	RIVERSIDE CO. RECORD	ADVERTISING	201.15
335	14	500	DEFERRED MAINTENANCE	RIVERSIDE CO. RECORD	ADVERTISING	201.15
336					TOTAL FUND 14	\$ 402.30
337						
338	21	105	PLAY STRUCTURES/PLAYGROUND	FOUR SEASON'S TREE SERVICE	SUPPLIES	2,750.00
339	21	125	MODERNIZATION PROJECTS	TILDEN-COIL CONSTRUCTORS, INC.	CONSTRUCTION MANAGEMENT	110.43
340	21	130	MODERNIZATION PROJECTS	TILDEN-COIL CONSTRUCTORS, INC.	CONSTRUCTION MANAGEMENT	233.67
341	21	135	MODERNIZATION PROJECTS	TILDEN-COIL CONSTRUCTORS, INC.	CONSTRUCTION MANAGEMENT	192.26
342	21	165	MODERNIZATION PROJECTS	TILDEN-COIL CONSTRUCTORS, INC.	CONSTRUCTION MANAGEMENT	150.85
343	21	175	ENLARGE M/P ROOMS, CAFÉ	RIVERSIDE CO. RECORD	LEGAL ADVERTISING	205.62
344	21	185	UNRESTRICTED	EPIC ENGINEERS	PROFESSIONAL SERVICES	800.00
345	21	185	UNRESTRICTED	RIVERSIDE CO. RECORD	LEGAL ADVERTISING	73.75
346	21	210	MODERNIZATION PROJECTS	TILDEN-COIL CONSTRUCTORS, INC.	CONSTRUCTION MANAGEMENT	298.75
347	21	305	MODERNIZATION PROJECTS	ACE HARDWARE RIVERSIDE	SUPPLIES	66.71
348	21	305	MODERNIZATION PROJECTS	ACOUSTICAL MATERIAL SERVICES	SUPPLIES	196.00
349	21	305	MODERNIZATION PROJECTS	ADI	SUPPLIES	287.00
350	21	305	MODERNIZATION PROJECTS	ALL CITIES STEEL & FABRICATION	SUPPLIES	80.37
351	21	305	MODERNIZATION PROJECTS	ALL COUNTIES GLASS DISTRIBUTORS	SUPPLIES	113.15
352	21	305	MODERNIZATION PROJECTS	ALL COUNTIES GLASS DISTRIBUTORS	SUPPLIES	792.77
353	21	305	MODERNIZATION PROJECTS	AZTEC TECHNOLOGY CORP.	SUPPLIES	349.11
354	21	305	MODERNIZATION PROJECTS	FERGUSON ENTERPRISES	SUPPLIES	593.89
355	21	305	MODERNIZATION PROJECTS	HOWARD INDUSTRIES	SUPPLIES	89.17
356	21	305	MODERNIZATION PROJECTS	HOWARD INDUSTRIES	SUPPLIES	19.52
357	21	305	MODERNIZATION PROJECTS	INLAND LIGHTING	SUPPLIES	305.66
358	21	305	MODERNIZATION PROJECTS	INLAND LIGHTING	SUPPLIES	50.43
359	21	305	MODERNIZATION PROJECTS	MISSION READY-MIX	SUPPLIES	508.58
360	21	305	MODERNIZATION PROJECTS	MISSION READY-MIX	SUPPLIES	1,439.54
361	21	305	MODERNIZATION PROJECTS	MISSION READY-MIX	SUPPLIES	1,017.16
362	21	305	MODERNIZATION PROJECTS	MISSION READY-MIX	SUPPLIES	1,017.16
363	21	305	MODERNIZATION PROJECTS	REBEL RENTS	RENTAL SERVICE	456.58
364	21	305	MODERNIZATION PROJECTS	REBEL RENTS	RENTAL SERVICE	1,043.36
365	21	305	MODERNIZATION PROJECTS	SMALLEY & COMPANY	SUPPLIES	113.02
366	21	305	MODERNIZATION PROJECTS	SPECTRA-TONE PAINT CORPORATION	SUPPLIES	83.42
367	21	305	MODERNIZATION PROJECTS	SUNBELT RENTALS	RENTAL SERVICE	398.93
368	21	305	MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	SUPPLIES	170.16
369	21	305	MODERNIZATION PROJECTS	UCMI, INC.	INSPECTION SERVICES	3,136.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Self	Resource	Vendor	Description	Amount
370	21	305	MODERNIZATION PROJECTS	VILLAGE NURSERIES	SUPPLIES	533.15
371	21	305	MODERNIZATION PROJECTS	VISTA PAINT	SUPPLIES	11.54
372	21	305	MODERNIZATION PROJECTS	WESTERN FARM SERVICE, INC.	SUPPLIES	39.34
373	21	305	MODERNIZATION PROJECTS	WESTERN WATER WORKS SUPPLY CO.	SUPPLIES	216.99
374					TOTAL FUND 21	\$ 17,944.04
375						
376	35	305	MODERNIZATION - STATE SCHL	ACE HARDWARE RIVERSIDE	SUPPLIES	100.07
377	35	305	MODERNIZATION - STATE SCHL	ACOUSTICAL MATERIAL SERVICES	SUPPLIES	293.99
378	35	305	MODERNIZATION - STATE SCHL	ADI	SUPPLIES	430.49
379	35	305	MODERNIZATION - STATE SCHL	ALL CITIES STEEL & FABRICATION	SUPPLIES	120.56
380	35	305	MODERNIZATION - STATE SCHL	ALL COUNTIES GLASS DISTRIBUTORS	SUPPLIES	169.71
381	35	305	MODERNIZATION - STATE SCHL	ALL COUNTIES GLASS DISTRIBUTORS	SUPPLIES	1,189.16
382	35	305	MODERNIZATION - STATE SCHL	AZTEC TECHNOLOGY CORP.	SUPPLIES	523.67
383	35	305	MODERNIZATION - STATE SCHL	FERGUSON ENTERPRISES	SUPPLIES	890.82
384	35	305	MODERNIZATION - STATE SCHL	HOWARD INDUSTRIES	SUPPLIES	133.76
385	35	305	MODERNIZATION - STATE SCHL	HOWARD INDUSTRIES	SUPPLIES	29.27
386	35	305	MODERNIZATION - STATE SCHL	INLAND LIGHTING	SUPPLIES	458.51
387	35	305	MODERNIZATION - STATE SCHL	INLAND LIGHTING	SUPPLIES	75.64
388	35	305	MODERNIZATION - STATE SCHL	MISSION READY-MIX	SUPPLIES	762.87
389	35	305	MODERNIZATION - STATE SCHL	MISSION READY-MIX	SUPPLIES	2,159.31
390	35	305	MODERNIZATION - STATE SCHL	MISSION READY-MIX	SUPPLIES	1,525.74
391	35	305	MODERNIZATION - STATE SCHL	MISSION READY-MIX	SUPPLIES	1,525.74
392	35	305	MODERNIZATION - STATE SCHL	REBEL RENTS	RENTAL SERVICE	684.88
393	35	305	MODERNIZATION - STATE SCHL	REBEL RENTS	RENTAL SERVICE	1,565.04
394	35	305	MODERNIZATION - STATE SCHL	SMALLEY & COMPANY	SUPPLIES	149.21
395	35	305	MODERNIZATION - STATE SCHL	SPECTRA-TONE PAINT CORPORATION	SUPPLIES	125.13
396	35	305	MODERNIZATION - STATE SCHL	SUNBELT RENTALS	RENTAL SERVICE	598.40
397	35	305	MODERNIZATION - STATE SCHL	THE HOME DEPOT - MIRA LOMA	SUPPLIES	255.24
398	35	305	MODERNIZATION - STATE SCHL	UCMI, INC.	INSPECTION SERVICES	4,704.00
399	35	305	MODERNIZATION - STATE SCHL	VILLAGE NURSERIES	SUPPLIES	799.73
400	35	305	MODERNIZATION - STATE SCHL	VISTA PAINT	SUPPLIES	17.32
401	35	305	MODERNIZATION - STATE SCHL	WESTERN FARM SERVICE, INC.	SUPPLIES	59.02
402	35	305	MODERNIZATION - STATE SCHL	WESTERN WATER WORKS SUPPLY CO.	SUPPLIES	325.50
403					TOTAL FUND 35	\$ 19,672.78
404						
405	67	500	SELF INSURANCE	THOMPSON & COLEGATE	LEGAL SERVICES	353.04
406	67	500	SELF INSURANCE	THOMPSON & COLEGATE	LEGAL SERVICES	150.26
407	67	500	SELF INSURANCE	THOMPSON & COLEGATE	LEGAL SERVICES	544.52
408					TOTAL FUND 67	\$ 1,047.82

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
07-16-07 thru 08-03-07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
409						
410	73	500	EDWIN ROBERTS SCHOLARSHIP	CSU, LONG BEACH	SCHOLARSHIP-D.GRAY	1,418.00
411	73	500	EDWIN ROBERTS SCHOLARSHIP	DAVID GRAY	DR. ROBERTS SCHOLARSHIP	1,091.00
412					TOTAL FUND 73	\$ 2,509.00

393 DISBURSEMENT ORDER PURCHASES FOR A GRAND TOTAL OF: \$ 1,164,176.53

RECOMMENDED APPROVAL:

Beth Conners
DIRECTOR OF FISCAL SERVICES

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

7-16-07 thru 8-03-07

P.O. #	Fund	Sch Resource	Vendor	Description	Amount
1	P61631	03 500 0000 - UNRESTRICTED	KEN'S SPORTING GOODS	CSR-STOCK	\$ 11,751.04
2	P61647	03 500 0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	CSR-STOCK	46,137.39
3	P61648	03 500 0000 - UNRESTRICTED	PIONEER CHEMICAL COMPANY	CSR-STOCK	15,629.80
4	P61650	03 500 0000 - UNRESTRICTED	HILLYARD FLOOR CARE	CSR-STOCK	1,041.90
5	P61651	03 500 0000 - UNRESTRICTED	PIONEER CHEMICAL COMPANY	CSR-STOCK	4,100.10
6	P61652	03 500 0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	CSR-STOCK	921.26
7	P61653	03 500 0000 - UNRESTRICTED	OFFICE DEPOT	CSR-STOCK	1,206.18
8	P61654	03 500 0000 - UNRESTRICTED	TONER WAREHOUSE	CSR-STOCK	3,801.42
9	P61655	03 500 0000 - UNRESTRICTED	TECH DEPOT BY OFFICE DEPOT	CSR-STOCK	1,274.12
10	P1007083	06 210 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	TRISTATE CAMERA, VIDEO, & COMPUTERS	MM-PRINTERS-5	3,183.03
11	P1007083	06 500 6286 - ENGLISH LANGUAGE ACQUISITION PRO	TRISTATE CAMERA, VIDEO, & COMPUTERS	MM-PRINTERS-5	682.09
12	P1007083	06 500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	TRISTATE CAMERA, VIDEO, & COMPUTERS	MM-PRINTERS-5	682.07
13	P1007519	11 400 6390 - ADULT EDUCATION APPORTIONMENT	OFFICE DEPOT	LC-FURNITURE	601.78
14	P1008014	21 500 0000 - UNRESTRICTED	KEN'S SPORTING GOODS	PH-TENNIS UNIFORMS-20	1,022.55
15	P1008015	21 500 0000 - UNRESTRICTED	KEN'S SPORTING GOODS	PH-TENNIS UNIFORMS-20	1,324.25
16	P1008016	21 500 0000 - UNRESTRICTED	INDIAN HILLS GOLF CLUB	PH-GOLF UNIFORMS-15	1,497.73
17	P1008035	21 500 0000 - UNRESTRICTED	KEN'S SPORTING GOODS	PH-CROSS COUNTRY UNIFORMS-60	4,291.69
18	P1008052	21 500 0000 - UNRESTRICTED	KEN'S SPORTING GOODS	PH-WRESTLING UNIFORMS-28	2,586.86
19	P1008142	67 500 0012 - SELF INSURANCE	ELIZABETH LIZARRAGA	EC-PARENT REIMBURSEMENT	312.35
20	P1008597	21 305 0204 - MODERNIZATION PROJECTS	VIRCO	RH-FURNITURE INSTALLATION	2,124.72
21	P1008597	35 305 7720 - MODERNIZATION - STATE SCHOOL FAC	VIRCO	RH-FURNITURE INSTALLATION	3,187.08
22	P1008600	03 500 0000 - UNRESTRICTED	CORPORATE EXPRESS	EC-PURCH-OPEN PO-OFFICE SUPPLIES	400.00
23	P1008601	03 500 0000 - UNRESTRICTED	ALBERTSON'S	EC-PURCH-OPEN PO-SUPPLIES	300.00
24	P1008603	03 500 0000 - UNRESTRICTED	BURRTEC WASTE INDUSTRIES	MAINT-OPEN PO-TRASH TRUCK & DRIVER RENTALS	20,000.00
25	P1008604	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SMART & FINAL	RL-OPEN PO-SUPPLIES	800.00
26	P1008605	06 500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	SOLUTION TREE	EC-INSTRUCTIONAL MATERIAL	1,450.85
27	P1008606	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	TARGET	RL-OPEN PO-SUPPLIES	300.00
28	P1008607	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	RL-OPEN PO-SUPPLIES	600.00
29	P1008608	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	ALBERTSON'S	RL-OPEN PO-SUPPLIES	600.00
30	P1008609	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	WESTERN TROPHY MFG	RL-OPEN PO-AWARDS & INCENTIVES	2,200.00
31	P1008610	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OFFICEMAX	RL-OPEN PO-SUPPLIES	2,000.00
32	P1008611	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PIP PRINTING	RL-OPEN PO-SUPPLIES & SERVICES	500.00
33	P1008612	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY	RL-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
34	P1008614	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	LAKESHORE LEARNING	RL-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
35	P1008615	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	JOSE'S MEXICAN FOOD	RL-OPEN PO-CATERING SERVICES	500.00
36	P1008616	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	POSITIVE PROMOTIONS	RL-OPEN PO-STUDENT INCENTIVES	1,500.00
37	P1008617	21 500 0129 - SCHOOL READINESS FACILITY	WEAVER ELECTRIC, INC.	SRC-ELECTRICAL INSTALLATION	7,000.00
38	P1008618	06 125 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	GESELL INSTITUTE	MB-INSTRUCTIONAL MATERIAL	217.79
39	P1008619	67 500 0012 - SELF INSURANCE	AMTEK CONSTRUCTION	TRANS-CNG INSTALLATION	3,640.00
40	P1008621	06 145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SPINART	RL-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
41	P1008622	03 140 0001 - DISCRETIONARY	STATER BROTHERS	PER-OPEN PO-SUPPLIES	500.00

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

7-16-07 thru 8-03-07

	P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
42	P1008622	06	140	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	PER-OPEN PO-SUPPLIES	1,000.00
43	P1008639	03	155	0600 - DONATIONS	CALIFORNIA WEEKLY EXPLORER	SA-4TH GRADE ASSEMBLIES	985.00
44	P1008640	21	305	0204 - MODERNIZATION PROJECTS	INLAND FOUNDATION ENGINEERING	EC-FACILITIES- MATERIAL TESTING/INSPECTION	2,950.00
45	P1008640	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	INLAND FOUNDATION ENGINEERING	EC-FACILITIES- MATERIAL TESTING/INSPECTION	2,950.00
46	P1008641	06	500	4035 - NCLB: TITLE II, PART A, TEACHER QUAL	CAL BAPTIST UNIVERSITY	RH-ACADEMY-STAFF MEETING ROOM RENTAL	2,275.00
47	P1008647	06	500	9027 - SCHOOL READINESS PROGRAM	TARGET GREATLAND	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
48	P1008648	06	500	9027 - SCHOOL READINESS PROGRAM	K-MART (LIMONITE STORE)	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
49	P1008649	06	500	9027 - SCHOOL READINESS PROGRAM	STATER BROTHERS	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
50	P1008650	06	500	9027 - SCHOOL READINESS PROGRAM	STATER BROTHERS	EC-HSPS-OPEN PO-WORKSHOP SUPPLIES	500.00
51	P1008651	21	305	0204 - MODERNIZATION PROJECTS	DIAMOND FITNESS SYSTEMS	MAINT-RH-WEIGHT ROOM MATTING & INSTALL	3,461.50
52	P1008651	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	DIAMOND FITNESS SYSTEMS	MAINT-RH-WEIGHT ROOM MATTING & INSTALL	5,192.25
53	P1008652	21	305	0204 - MODERNIZATION PROJECTS	SOUTHCOAST ACOUSTICAL INTERIORS	MAINT-RH-FOYER & PRACTICE ROOM MATTING	382.00
54	P1008652	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	SOUTHCOAST ACOUSTICAL INTERIORS	MAINT-RH-FOYER & PRACTICE ROOM MATTING	573.00
55	P1008653	21	305	0204 - MODERNIZATION PROJECTS	SUNBELT RENTALS	MAINT-RH-EQUIPMENT RENTAL	369.84
56	P1008653	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	SUNBELT RENTALS	MAINT-RH-EQUIPMENT RENTAL	554.75
57	P1008654	21	305	0204 - MODERNIZATION PROJECTS	MISSION READY-MIX	MAINT-RH-CONCRETE WORK	1,525.74
58	P1008654	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	MISSION READY-MIX	MAINT-RH-CONCRETE WORK	2,288.61
59	P1008655	03	500	0000 - UNRESTRICTED	FOUR SEASON'S TREE SERVICE	MAINT-TREE TRIMMING & REMOVAL	2,700.00
60	P1008656	03	500	0000 - UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-IRRIGATION SUPPLIES	5,454.57
61	P1008657	06	140	6500 - SPECIAL EDUCATION	LAKESHORE	PER-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
62	P1008658	03	500	0990 - HEALTH & WELFARE CLEARING	MET LIFE DENTAL	EC-07/08 HEALTH & WELFARE BENEFITS-CLASSIFIED	400,000.00
63	P1008659	03	500	0990 - HEALTH & WELFARE CLEARING	MET LIFE DENTAL	EC-07/08 HEALTH & WELFARE BENEFITS-CERTIFICATED	1,200,000.00
64	P1008660	03	500	0990 - HEALTH & WELFARE CLEARING	PMI	EC-07/08 HEALTH & WELFARE BENEFITS-MANAGEMENT	7,500.00
65	P1008661	06	105	7258 - HIGH PRIORITY SCHOOL GRANTS PROJ	PREMIER AGENDAS	GA-STUDENT AGENDAS-450	2,654.26
66	P1008662	21	305	0204 - MODERNIZATION PROJECTS	JONES-CAMPBELL COMPANY	RH-FURNITURE INSTALLATION	215.50
67	P1008662	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	JONES-CAMPBELL COMPANY	RH-FURNITURE INSTALLATION	323.25
68	P1008663	03	500	0000 - UNRESTRICTED	XEROX CORP - SUPPLIES ORDERS	EC-OFFICE SUPPLIES	397.60
69	P1008664	06	500	5640 - MEDI-CAL BILLING OPTION	I.M.P.A.C. GOVERNMENT SERVICES	EC-PER-TSSC-LIGHTWEIGHT WHEELCHAIRS	808.13
70	P1008666	03	500	0000 - UNRESTRICTED	CORPORATE EXPRESS	EC-SPEC ED-OPEN PO-OFFICE SUPPLIES	750.00
71	P1008667	13	500	5310 - CHILD NUTRITION: SCHOOL PROGRAMS	HARD DRIVE NORTHWEST	FOOD-OPEN PO-COMPUTER SUPPLIES & EQUIPMENT	5,000.00
72	P1008668	13	500	5310 - CHILD NUTRITION: SCHOOL PROGRAMS	TECHNOLOGY UNLIMITED	FOOD-OPEN PO-MAINT & EQUIPMENT FOR MONEY MACH	1,500.00
73	P1008669	03	500	0000 - UNRESTRICTED	KNORR POOL SYSTEMS INC	MAINT-JVH-OPEN PO-POOL PARTS & SERVICE	1,500.00
74	P1008670	03	500	0000 - UNRESTRICTED	STATER BROTHERS	EC-SPEC ED-OPEN PO-MEETING SUPPLIES	800.00
75	P1008671	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACQ	WESTSIDE HARDWARE	MAINT-OPEN PO-MAINTENANCE SUPPLIES	500.00
76	P1008672	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACQ	TECHNICAL AIR CORPORATION	MAINT-HVAC ENERGY MGMT SYSTEM UPGRADE	1,750.00
77	P1008673	03	500	0000 - UNRESTRICTED	RIVERSIDE CO. SHERIFF'S DEPT.	EC-OPEN PO-BOARD MEETING SECURITY	10,000.00
78	P1008674	06	175	7395 - SCHOOL AND LIBRARY IMPROVEMENT	IT'S ELEMENTARY	WR-INSTRUCTIONAL/INCENTIVE SUPPLIES	5,260.82
79	P1008680	06	105	7090 - ECONOMIC IMPACT AID (EIA)	EDGEWOOD PRESS, INC.	GA-STUDENT FOLDERS	954.67
80	P1008690	06	500	4035 - NCLB: TITLE II, PART A, TEACHER QUAL	RIVERSIDE MARRIOTT	RH-OPEN PO-LEADERSHIP RETREAT	1,400.00
81	P1008692	06	500	5640 - MEDI-CAL BILLING OPTION	SPEECH DYNAMICS	EC-SPEC. ED-INSTRUCTIONAL MATERIALS	1,448.46
82	P1008703	06	175	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	USOPRIS WEST EDUCATIONAL SERVICES	WR-BOOKS	2,429.01

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

7-16-07 thru 8-03-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
124 P1008742	03	500	0000 - UNRESTRICTED	STATER BROTHERS	EC-OPEN PO-MEETING SUPPLIES	750.00
125 P1008743	13	500	5310 - CHILD NUTRITION: SCHOOL PROGRAMS	DELL MARKETING LP.	EC-FOOD-OPEN PO-COMPUTERS & SUPPLIES	15,000.00
126 P1008744	03	500	0000 - UNRESTRICTED	FULLER ENGINEERING	MAINT-JVH-RH-OPEN PO-POOL CHEMICALS	20,000.00
127 P1008745	03	500	0000 - UNRESTRICTED	IMPERIAL SPRINKLER	MAINT-JVH-PH-GROUNDS SUPPLIES	1,008.54
128 P1008746	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	CONTRACT CARPET PLUS	MAINT-EC-REPAIR CARPET	250.00
129 P1008747	21	305	0204 - MODERNIZATION PROJECTS	HOWARD INDUSTRIES	MAINT-RH-HVAC PARTS & REPAIRS	251.75
130 P1008747	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	HOWARD INDUSTRIES	MAINT-RH-PA-CONCRETE WORK	377.63
131 P1008748	21	130	0204 - MODERNIZATION PROJECTS	WHITE CAP CONSTRUCTION SUPPLY	MAINT-RH-PA-CONCRETE WORK	402.74
132 P1008748	21	305	0204 - MODERNIZATION PROJECTS	WHITE CAP CONSTRUCTION SUPPLY	MAINT-RH-PA-CONCRETE WORK	399.97
133 P1008748	35	130	7720 - MODERNIZATION - STATE SCHOOL FAC	WHITE CAP CONSTRUCTION SUPPLY	MAINT-RH-PA-CONCRETE WORK	604.10
134 P1008748	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	WHITE CAP CONSTRUCTION SUPPLY	MAINT-RH-PA-CONCRETE WORK	599.95
135 P1008749	03	500	0000 - UNRESTRICTED	PRUDENTIAL OVERALL SUPPLY	MAINT-OPEN PO-CUSTODIAL SUPPLIES	12,000.00
136 P1008749	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	PRUDENTIAL OVERALL SUPPLY	MAINT-OPEN PO-CUSTODIAL SUPPLIES	3,000.00
137 P1008750	21	305	0204 - MODERNIZATION PROJECTS	EWING IRRIGATION PRODUCTS	MAINT-RH-IRRIGATION SUPPLIES	502.08
138 P1008750	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	EWING IRRIGATION PRODUCTS	MAINT-RH-IRRIGATION SUPPLIES	753.14
139 P1008751	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	PACIFIC AIR HEATING & COOLING, INC.	MAINT-IA-REPLACE & REPAIR A/C UNITS	6,985.00
140 P1008752	21	305	0204 - MODERNIZATION PROJECTS	ALL CITIES STEEL & FABRICATION	MAINT-RH-CONCRETE WORK	2,570.34
141 P1008752	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	ALL CITIES STEEL & FABRICATION	MAINT-RH-CONCRETE WORK	3,855.49
142 P1008753	21	305	0204 - MODERNIZATION PROJECTS	CONTRACT CARPET PLUS	MAINT-RH-INSTALL TILE RM 602	715.40
143 P1008753	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	CONTRACT CARPET PLUS	MAINT-RH-INSTALL TILE RM 602	1,073.10
144 P1008754	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	MC2-MGMNT & COMMUNICATION	MAINT-SOFTWARE SUPPORT FOR SPMMS 2020	600.00
145 P1008755	21	135	0204 - MODERNIZATION PROJECTS	FOUR SEASON'S TREE SERVICE	MAINT-RH-PED-LANDSCAPING WORK	550.00
146 P1008755	21	305	0204 - MODERNIZATION PROJECTS	FOUR SEASON'S TREE SERVICE	MAINT-RH-PED-LANDSCAPING WORK	220.00
147 P1008755	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	FOUR SEASON'S TREE SERVICE	MAINT-RH-PED-LANDSCAPING WORK	330.00
148 P1008756	21	305	0204 - MODERNIZATION PROJECTS	THE HOME DEPOT- MIRA LOMA	MAINT-RH-SUPPLIES FOR REHAB	561.02
149 P1008756	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	THE HOME DEPOT- MIRA LOMA	MAINT-RH-SUPPLIES FOR REHAB	841.54
150 P1008757	21	305	0204 - MODERNIZATION PROJECTS	ALL COUNTIES GLASS DISTRIBUTORS	MAINT-RH-WINDOW GLASS	1,752.91
151 P1008757	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	ALL COUNTIES GLASS DISTRIBUTORS	MAINT-RH-WINDOW GLASS	2,629.37
152 P1008758	14	500	6205 - DEFERRED MAINTENANCE APPORTION	ELROD FENCING CO.	MAINT-VB-CONCRETE & GATE INSTALLATION	698.00
153 P1008759	03	500	0000 - UNRESTRICTED	CHAMPION CHEMICAL COMPANY	MAINT-RH-FLOOR WAX	646.50
154 P1008760	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	ACE HARDWARE RIVERSIDE	MAINT-RH-BUILDING MATERIALS	221.13
155 P1008761	14	500	6205 - DEFERRED MAINTENANCE APPORTION	TRANE PARTS CENTER	MAINT-TS-CR-REPLACE A/C COMPRESSORS	3,096.33
156 P1008762	14	500	6205 - DEFERRED MAINTENANCE APPORTION	FERGUSON ENTERPRISES	MAINT-JVH-PLUMBING WORK	1,676.59
157 P1008763	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	ADVANCED CONCRETE CREATIONS	MAINT-VB-INSTALL DRAIN LINE	562.50
158 P1008764	14	500	6205 - DEFERRED MAINTENANCE APPORTION	CONTRACT CARPET PLUS	MAINT-NVH-REPLACE CARPETING IN OFFICE	8,760.00
159 P1008765	21	305	0204 - MODERNIZATION PROJECTS	SUNBELT RENTALS	MAINT-RH-EQUIPMENT RENTAL	328.02
160 P1008765	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	SUNBELT RENTALS	MAINT-RH-EQUIPMENT RENTAL	492.02
161 P1008766	21	305	0204 - MODERNIZATION PROJECTS	REBEL RENTS	MAINT-RH-EQUIPMENT RENTAL	1,543.00
162 P1008766	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	REBEL RENTS	MAINT-RH-EQUIPMENT RENTAL	2,314.49
163 P1008767	21	305	0204 - MODERNIZATION PROJECTS	SUNBELT RENTALS	MAINT-RH-EQUIPMENT RENTAL	673.93
164 P1008767	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	SUNBELT RENTALS	MAINT-RH-EQUIPMENT RENTAL	1,010.89

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	P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
165	P1008768	21	305	0204 - MODERNIZATION PROJECTS	WHEELER PAVING, INC.	MAINT-RH-DIRT REMOVAL	404.80
166	P1008768	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	WHEELER PAVING, INC.	MAINT-RH-DIRT REMOVAL	607.20
167	P1008769	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	AIR-EX AIR CONDITIONING, INC.	MAINT-PH-HVAC SYSTEM REPAIRS	5,019.00
168	P1008771	21	305	0204 - MODERNIZATION PROJECTS	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING FIXTURES & SUPPLIES	1,657.17
169	P1008771	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING FIXTURES & SUPPLIES	2,485.76
170	P1008772	21	305	0204 - MODERNIZATION PROJECTS	MISSION READY-MIX	MAINT-RH-CONCRETE	1,017.16
171	P1008772	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	MISSION READY-MIX	MAINT-RH-CONCRETE	1,525.74
172	P1008773	21	305	0204 - MODERNIZATION PROJECTS	REBEL RENTS	MAINT-RH-EQUIPMENT RENTAL	445.10
173	P1008773	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	REBEL RENTS	MAINT-RH-EQUIPMENT RENTAL	667.64
174	P1008774	21	305	0204 - MODERNIZATION PROJECTS	COLE EQUIPMENT	MAINT-RH-WATER TRUCK RENTAL	1,284.47
175	P1008774	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	COLE EQUIPMENT	MAINT-RH-WATER TRUCK RENTAL	1,926.70
176	P1008775	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	AAA ELECTRIC MOTOR SALES & SERVICE	MAINT-HVAC PARTS & SUPPLIES	1,268.40
177	P1008776	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	MCADDEN-DALE HARDWARE	MAINT-PLUMBING TOOLS	762.62
178	P1008777	21	305	0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-RH-CEILING PANELS & SUPPLIES	3,492.80
179	P1008777	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	THE HOME DEPOT - MIRA LOMA	MAINT-RH-CEILING PANELS & SUPPLIES	5,239.20
180	P1008778	21	305	0204 - MODERNIZATION PROJECTS	SOUTHCOST ACOUSTICAL INTERIORS	MAINT-RH-CEILING INSTALLATION	4,548.00
181	P1008778	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	SOUTHCOST ACOUSTICAL INTERIORS	MAINT-RH-CEILING INSTALLATION	6,822.00
182	P1008781	03	500	0000 - UNRESTRICTED	THE HOME DEPOT - MIRA LOMA	MAINT-JM-MLM-SUPPLIES	496.37
183	P1008781	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	THE HOME DEPOT - MIRA LOMA	MAINT-JM-MLM-SUPPLIES	1,890.10
184	P1008782	03	310	0001 - DISCRETIONARY	FLINN SCIENTIFIC, INC.	PH-INSTRUCTIONAL MATERIAL	512.81
185	P1008783	06	135	7395 - SCHOOL AND LIBRARY IMPROVEMENT	HOLT, RINEHART & WINSTON PUBL.	PED-ACTIVITY SCIENCE BOOKS	2,541.18
186	P1008784	06	110	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BROADCAST SUPPLY WORLDWIDE	GH-INSTRUCTIONAL SUPPLIES	455.00
187	P1008785	06	300	3550 - VOCATIONAL PROGRAMS: VOC & APPL	EBSCO PUBLISHING	RH-PH-JVH-SUBSCRIPTION	963.40
188	P1008785	06	305	3550 - VOCATIONAL PROGRAMS: VOC & APPL	EBSCO PUBLISHING	RH-PH-JVH-SUBSCRIPTION	963.40
189	P1008785	06	310	3550 - VOCATIONAL PROGRAMS: VOC & APPL	EBSCO PUBLISHING	RH-PH-JVH-SUBSCRIPTION	966.29
190	P1008787	06	175	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	WR-WORKBOOKS	8,661.48
191	P1008788	06	500	4035 - NCLB: TITLE II, PART A, TEACHER QUAL	CORPORATE EXPRESS	EC-FISCAL-OFFICE SUPPLIES	308.21
192	P1008789	06	165	7395 - SCHOOL AND LIBRARY IMPROVEMENT	BELLWORK ENTERPRISES	TS-WORKBOOKS	11,436.20
193	P1008790	06	165	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	LEARNING PLUS ASSOCIATES	TS-TEXTBOOKS	23,644.21
194	P1008791	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	TRANE PARTS CENTER	MAINT-HVAC REPAIRS AT VARIOUS SITES	2,078.75
195	P1008792	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	SUNBELT RENTALS	MAINT-JM-FORKLIFT RENTAL	299.23
196	P1008793	14	500	6205 - DEFERRED MAINTENANCE APPORTION	PACIFIC AIR HEATING & COOLING, INC.	MAINT-PED-HVAC UNIT	9,970.00
197	P1008794	03	500	0000 - UNRESTRICTED	MODERN SAFETY SUPPLY	MAINT-GROUNDS WORKER SAFETY SUPPLIES	1,116.56
198	P1008795	03	500	0990 - HEALTH & WELFARE CLEARING	MET LIFE DENTAL	EC-0708 HEALTH & WELFARE BENEFITS-CLASSIFIED	26,000.00
199	P1008796	03	500	0990 - HEALTH & WELFARE CLEARING	PMI	EC-0708 HEALTH & WELFARE BENEFITS-CERTIFICATED	25,000.00
200	P1008797	06	175	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COMPLETE BUSINESS SYSTEMS	WR-COPIER MAINTENANCE	1,888.00
201	P1008798	67	500	0012 - SELF INSURANCE	PAMELA MALCOLM	EC-PARENT REIMBURSEMENT FOR LOST IPOD	245.48
202	P1008799	06	165	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	GBC NATIONAL SERVICE DEPT.	TS-COPIER MAINTENANCE	674.00
203	P1008800	03	150	0001 - DISCRETIONARY	GBC NATIONAL SERVICE DEPT.	SC-COPIER MAINTENANCE	674.00
204	P1008801	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACC	AIR COLD SUPPLY INC	MAINT-OPEN PO-PLUMBING SUPPLIES	500.00
205	P1008802	06	500	6285 - COMMUNITY-BASED TUTORING GRANTS	CORPORATE EXPRESS	ECLS-OPEN PO-MEETING SUPPLIES	500.00

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P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
206	P1008804	06	500	6285 - COMMUNITY-BASED TUTORING GRANTS	STATER BROTHERS	500.00
207	P1008805	06	500	7391 - SCHOOL COMMUNITY VIOLENCE PREVENTION	HAZELDEN	1,306.82
208	P1008806	06	135	7395 - SCHOOL AND LIBRARY IMPROVEMENT PROJECTS	HOUGHTON MIFFLIN CO	4,206.83
209	P1008807	06	135	7090 - ECONOMIC IMPACT AID (EIA)	HOUGHTON MIFFLIN CO	19,623.31
210	P1008808	06	170	7395 - SCHOOL AND LIBRARY IMPROVEMENT PROJECTS	COMPLETE BUSINESS SYSTEMS	2,212.50
211	P1008809	03	500	0000 - UNRESTRICTED	BATTERY SPECIALTIES	1,462.49
212	P1008810	06	135	7395 - SCHOOL AND LIBRARY IMPROVEMENT PROJECTS	COMPLETE BUSINESS SYSTEMS	1,622.50
213	P1008812	06	135	7090 - ECONOMIC IMPACT AID (EIA)	BURTRONICS (MARTIN BUS. MACH)	2,500.00
214	P1008813	21	500	0000 - UNRESTRICTED	KEN'S SPORTING GOODS	6,719.29
215	P1008814	03	500	0000 - UNRESTRICTED	WESTERN PSYCHOLOGICAL SERVICES	1,293.73
216	P1008816	03	310	0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	410.53
217	P1008817	06	105	7090 - ECONOMIC IMPACT AID (EIA)	PC & MAC EXCHANGE	1,516.77
218	P1008818	03	500	0000 - UNRESTRICTED	J.W. PEPPER & SON, INC.	1,171.69
219	P1008819	06	115	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COMPLETE BUSINESS SYSTEMS	3,245.00
220	P1008820	21	500	0000 - UNRESTRICTED	KEN'S SPORTING GOODS	4,743.60
221	P1008821	06	115	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN	8,480.57
222	P1008822	21	130	0204 - MODERNIZATION PROJECTS	ATD - AMERICAN CO.	429.51
223	P1008823	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN	15,124.02
224	P1008824	03	500	0000 - UNRESTRICTED	PC & MAC EXCHANGE	296.65
225	P1008825	06	500	5640 - MEDICAL BILLING OPTION	HARCOURT BRACE EDUCATIONAL	3,699.09
226	P1008826	06	306	9038 - EARLY COLLEGE HIGH SCHOOL ACADEMY	BUCK INSTITUTE FOR EDUCATION	561.29
227	P1008829	03	500	0000 - UNRESTRICTED	WOODWIND & BRASSWIND	3,224.88
228	P1008830	03	500	0000 - UNRESTRICTED	SOLARWINDS.NET	299.00
229	P1008831	06	145	7395 - SCHOOL AND LIBRARY IMPROVEMENT PROJECTS	COMPLETE BUSINESS SYSTEMS	2,000.00
230	P1008832	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	BATTERY SYSTEMS	4,132.50
231	P1008832	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	BATTERY SYSTEMS	617.50
232	P1008833	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	BEST GOLF SERVICE	830.00
233	P1008834	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	CAMERON WELDING SUPPLY	280.00
234	P1008835	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	COLTON TRUCK SUPPLY INC	2,490.00
235	P1008835	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	COLTON TRUCK SUPPLY INC	510.00
236	P1008836	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	DIVERSIFIED SALES & SERVICE CORP	5,187.50
237	P1008836	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	DIVERSIFIED SALES & SERVICE CORP	1,062.50
238	P1008837	03	500	0000 - UNRESTRICTED	FLORES INSTRUMENT REPAIR	4,000.00
239	P1008838	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	FRITTS FORD	4,350.00
240	P1008838	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	FRITTS FORD	650.00
241	P1008839	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	GRAVES AUTO	5,220.00
242	P1008839	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	GRAVES AUTO	780.00
243	P1008840	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	HARBOR FREIGHT	435.00
244	P1008842	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	MARK CHRISTOPHER, INC.	6,525.00
245	P1008842	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	MARK CHRISTOPHER, INC.	975.00
246	P1008843	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	MCNEILUS	415.00

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P.O. #	Fund	Sch Resource	Vendor	Description	Amount
288 P1008874	21	305 0204 - MODERNIZATION PROJECTS	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-LIGHT FIXTURES	2,609.70
289 P1008874	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-LIGHT FIXTURES	3,914.56
290 P1008875	21	305 0204 - MODERNIZATION PROJECTS	EWING IRRIGATION PRODUCTS	MAINT-RH-LANDSCAPING SUPPLIES	372.21
291 P1008875	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	EWING IRRIGATION PRODUCTS	MAINT-RH-LANDSCAPING SUPPLIES	558.31
292 P1008876	21	305 0204 - MODERNIZATION PROJECTS	VILLAGE NURSERIES	MAINT-RH-LANDSCAPING SUPPLIES	545.13
293 P1008876	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	VILLAGE NURSERIES	MAINT-RH-LANDSCAPING SUPPLIES	817.69
294 P1008877	03	400 0000 - UNRESTRICTED	PC & MAC EXCHANGE	LC-TONER CARTRIDGES	246.78
295 P1008877	03	405 0000 - UNRESTRICTED	PC & MAC EXCHANGE	LC-TONER CARTRIDGES	239.51
296 P1008877	06	405 2430 - COMMUNITY DAY SCHOOLS	PC & MAC EXCHANGE	LC-TONER CARTRIDGES	239.51
297 P1008878	06	145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	TOSHIBA BUSINESS SOLUTIONS	RL-COPIER MAINTENANCE	1,000.00
298 P1008880	03	500 0000 - UNRESTRICTED	CALIF SCHOOL BOARDS ASSOC.	EC-ON-LINE SERVICES	4,000.00
299 P1008881	06	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLI	I.M.P.A.C. GOVERNMENT SERVICES	EC-MAGAZINE DISPLAY	237.01
300 P1008883	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	SOUTHERN CALIFORNIA GAS CO.	TRANS-OPEN PO-CNG FUEL FOR BUSES	87,500.00
301 P1008884	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	A-Z BUS SALES	TRANS-OPEN PO-07/08 REPAIRS FOR DIST VEHICLES	9,400.00
302 P1008884	06	500 7240 - TRANSPORTATION: SPECIAL EDUCATIO	A-Z BUS SALES	TRANS-OPEN PO-07/08 REPAIRS FOR DIST VEHICLES	600.00
303 P1008885	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	DIVERSIFIED SALES & SERVICE CORP	TRANS-OPEN PO-07/08 DISTRICT VEHICLE REPAIRS	8,460.00
304 P1008885	06	500 7240 - TRANSPORTATION: SPECIAL EDUCATIO	DIVERSIFIED SALES & SERVICE CORP	TRANS-OPEN PO-07/08 DISTRICT VEHICLE REPAIRS	540.00
305 P1008886	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO-07/08 SUPPLIES & SERVICES	2,500.00
306 P1008887	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	OMAHA AUTO PARTS INC	TRANS-OPEN PO-PARTS & SUPPLIES FOR DIST VEHICLES	8,300.00
307 P1008887	06	500 7240 - TRANSPORTATION: SPECIAL EDUCATIO	OMAHA AUTO PARTS INC	TRANS-OPEN PO-PARTS & SUPPLIES FOR DIST VEHICLES	1,700.00
308 P1008888	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-OPEN PO-DISTRICT VEHICLE REPAIRS	9,400.00
309 P1008888	06	500 7240 - TRANSPORTATION: SPECIAL EDUCATIO	PARKHOUSE TIRE, INC.	TRANS-OPEN PO-DISTRICT VEHICLE REPAIRS	600.00
310 P1008889	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	TAIT ENVIRONMENTAL	TRANS-OPEN PO-FUELING STATION REPAIRS & MAINT	9,400.00
311 P1008889	06	500 7240 - TRANSPORTATION: SPECIAL EDUCATIO	TAIT ENVIRONMENTAL	TRANS-OPEN PO-FUELING STATION REPAIRS & MAINT	600.00
312 P1008891	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACC	MISSION READY-MIX	MAINT-MM-CONCRETE SLAB FOR MARQUEE	1,403.45
313 P1008892	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACC	WESTERN DC SYSTEMS	MAINT-SA-JV-PH-INVERTER MAINTENANCE SERVICE	1,165.00
314 P1008893	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACC	TRANE PARTS CENTER	MAINT-JVH-HVAC CONTROLLER PARTS	656.95
315 P1008894	06	205 7395 - SCHOOL AND LIBRARY IMPROVEMENT	PREMIER AGENDAS	MLM-STUDENT AGENDAS-1350	2,000.00
316 P1008894	06	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLI	PREMIER AGENDAS	MLM-STUDENT AGENDAS-1350	3,636.77
317 P1008895	21	500 0000 - UNRESTRICTED	JV PRO INC.	PH-SCORING TABLE	4,840.00
318 P1008896	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACC	VORTEX	MAINT-STEEL DOOR REPAIR	401.63
319 P1008897	03	500 0000 - UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-MB-IRRIGATION PARTS	2,779.61
320 P1008898	21	305 0204 - MODERNIZATION PROJECTS	ACOUSTICAL MATERIAL SERVICES	MAINT-RH-BUILDING MATERIALS	467.09
321 P1008898	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	ACOUSTICAL MATERIAL SERVICES	MAINT-RH-BUILDING MATERIALS	700.63
322 P1008899	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	ADI	MAINT-RH-FIRE ALARM STROBE LIGHTS & HORNS	273.40
323 P1008900	21	305 0204 - MODERNIZATION PROJECTS	CONTRACT CARPET PLUS	MAINT-RH-CARPET INSTALLATION	4,780.00
324 P1008900	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	CONTRACT CARPET PLUS	MAINT-RH-CARPET INSTALLATION	7,170.00
325 P1008901	21	305 0204 - MODERNIZATION PROJECTS	MISSION READY-MIX	MAINT-RH-CONCRETE	844.76
326 P1008901	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	MISSION READY-MIX	MAINT-RH-CONCRETE	1,267.14
327 P1008902	21	305 0204 - MODERNIZATION PROJECTS	GLEN PRODUCTS INC.	MAINT-RH-RESTROOM PARTITIONS	923.28
328 P1008902	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	GLEN PRODUCTS INC.	MAINT-RH-RESTROOM PARTITIONS	1,384.91

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	P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
329	P1008903	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	WHITE CAP CONSTRUCTION SUPPLY	MAINT-RH-BUILDING MATERIALS	240.99
330	P1008904	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	BRITE SHEET METAL, INC.	MAINT-RH-HVAC SHEET METAL FITTINGS	235.97
331	P1008906	21	305	0204 - MODERNIZATION PROJECTS	TOTAL PLAN, INC.	MAINT-RH-OFFICE INSTALLATION FEES	1,171.87
332	P1008906	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	TOTAL PLAN, INC.	MAINT-RH-OFFICE INSTALLATION FEES	1,757.80
333	P1008907	21	305	0204 - MODERNIZATION PROJECTS	ALL CITIES STEEL & FABRICATION	MAINT-RH-STEEL FOR CONCRETE	266.69
334	P1008907	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	ALL CITIES STEEL & FABRICATION	MAINT-RH-STEEL FOR CONCRETE	400.04
335	P1008909	21	305	0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-RH-BUILDING MATERIALS	525.01
336	P1008909	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	THE HOME DEPOT - MIRA LOMA	MAINT-RH-BUILDING MATERIALS	787.53
337	P1008910	21	305	0204 - MODERNIZATION PROJECTS	TRANE PARTS CENTER	MAINT-RH-THERMOSTATS & WIRING	344.48
338	P1008910	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	TRANE PARTS CENTER	MAINT-RH-THERMOSTATS & WIRING	516.71
339	P1008911	03	500	0000 - UNRESTRICTED	FOUR SEASON'S TREE SERVICE	MAINT-TREE REMOVAL	850.00
340	P1008912	21	305	0204 - MODERNIZATION PROJECTS	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING SUPPLIES	610.21
341	P1008912	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING SUPPLIES	915.31
342	P1008913	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACQ	FERGUSON ENTERPRISES	MAINT-SS-PLUMBING REPAIRS	451.35
343	P1008914	06	500	8150 - ONGOING & MAJOR MAINTENANCE ACQ	HOWARD INDUSTRIES	MAINT-TS-HVAC PARTS	302.90
344	P1008915	14	500	6205 - DEFERRED MAINTENANCE APPORTION	TOMARK SPORTS INC	MAINT-JM-LOCKER ASSEMBLY & INSTALLATION	8,075.13
345	P1008916	03	500	0000 - UNRESTRICTED	PEDLEY EQUIPMENT RENTAL	MAINT-OPEN PO-GROUNDS EQUIPMENT RENTAL	1,000.00
346	P1008917	03	500	0013 - SAFETY CREDIT	CENTRAL OCCUPATIONAL	EC-OPEN PO-FIRST AID MEDICAL TREATMENT	3,000.00
347	P1008918	03	500	0013 - SAFETY CREDIT	INLAND EMPIRE OCCUP. MEDICINE	EC-OPEN PO-FIRST AID MEDICAL TREATMENT	2,000.00
348	P1008919	03	200	0600 - DONATIONS	OFFICE DEPOT	JM-PRINTERS & SUPPLIES	1,209.92
349	P1008920	03	305	0001 - DISCRETIONARY	CORPORATE EXPRESS	RH-OFFICE SUPPLIES	216.76
350	P1008921	03	500	0013 - SAFETY CREDIT	GRAINGER W W INC	EC-FISCAL SUPPLIES	486.81
351	P1008924	03	500	0000 - UNRESTRICTED	CDW-G	EC-MEMORY	655.45
352	P1008925	21	500	0000 - UNRESTRICTED	GUNTHER'S ATHLETIC SERVICE	PHS-VOLLEYBALL UNIFORMS-50	6,343.78
353	P1008927	03	500	0013 - SAFETY CREDIT	WOLVERINE SPORTS	WR-INSTRUCTIONAL MATERIAL	732.15
354	P1008928	06	140	7395 - SCHOOL AND LIBRARY IMPROVEMENT	KONICA MINOLTA BUSINESS SOLUTIONS	PER-COPIER MAINTENANCE	5,000.00
355	P1008929	06	140	7395 - SCHOOL AND LIBRARY IMPROVEMENT	MINOLTA BUSINESS SOLUTIONS USA	PER-COPIER LEASE	3,048.00
356	P1008930	06	140	7395 - SCHOOL AND LIBRARY IMPROVEMENT	BURTRONICS (MARTIN BUS. MACH)	PER-COPIER MAINTENANCE	350.00
357	P1008931	06	110	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COMPLETE BUSINESS SYSTEMS	GH-COPIER MAINTENANCE	1,475.00
358	P1008932	06	500	6500 - SPECIAL EDUCATION	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	227.65
359	P1008935	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	BURTRONICS (MARTIN BUS. MACH)	CR-COPIER MAINTENANCE	3,000.00
360	P1008936	06	500	7140 - GIFTED & TALENTED EDUCATION (GATE)	STATLER BROTHERS	EC-OPEN PO-MEETING SUPPLIES	600.00
361	P1008937	03	305	0001 - DISCRETIONARY	OFFICEMAX	RH-OPEN PO-SUPPLIES	250.00
362	P1008938	03	310	0001 - DISCRETIONARY	OFFICEMAX	PH-OPEN PO-SUPPLIES	250.00
363	P1008940	06	110	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	RENAISSANCE LEARNING, INC.	GH-SUBSCRIPTIONS-4	796.00
364	P1008941	06	500	5640 - MEDICAL BILLING OPTION	TAYLOR'S APPLIANCE	EC-REFRIGERATORS-2	1,169.10
365	P1008942	06	500	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	42ND STREET BAGEL CAFE	EC-OPEN PO-MEETING SUPPLIES	350.00
366	P1008942	06	500	7395 - SCHOOL AND LIBRARY IMPROVEMENT	42ND STREET BAGEL CAFE	EC-OPEN PO-MEETING SUPPLIES	350.00
367	P1008943	06	105	7258 - HIGH PRIORITY SCHOOL GRANTS PROCA	ALBERTSON'S	GA-OPEN PO-MEETING SUPPLIES	500.00
368	P1008944	06	500	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-MEETING SUPPLIES	600.00
369	P1008944	06	500	7395 - SCHOOL AND LIBRARY IMPROVEMENT	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-MEETING SUPPLIES	600.00

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Jurupa Unified School District
Report of Purchases
Purchases Over \$200
7-16-07 thru 8-03-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
370	P1008945	06	500	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	EC-OPEN PO-SUPPLIES	1,500.00
371	P1008945	06	500	7395 - SCHOOL AND LIBRARY IMPROVEMENT	EC-OPEN PO-SUPPLIES	1,500.00
372	P1008947	06	105	7258 - HIGH PRIORITY SCHOOL GRANTS PROJECT	JONES SCHOOL SUPPLY CO., INC.	1,500.00
373	P1008947	06	105	7395 - SCHOOL AND LIBRARY IMPROVEMENT	JONES SCHOOL SUPPLY CO., INC.	1,500.00
374	P1008949	06	105	7090 - ECONOMIC IMPACT AID (EIA)	POSITIVE PROMOTIONS	2,000.00
375	P1008950	06	105	7090 - ECONOMIC IMPACT AID (EIA)	SMART & FINAL	500.00
376	P1008950	06	105	7258 - HIGH PRIORITY SCHOOL GRANTS PROJECT	SMART & FINAL	500.00
377	P1008951	06	500	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STAPLES	500.00
378	P1008951	06	500	7395 - SCHOOL AND LIBRARY IMPROVEMENT	STAPLES	500.00
379	P1008952	06	500	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	1,000.00
380	P1008952	06	500	7395 - SCHOOL AND LIBRARY IMPROVEMENT	STATER BROTHERS	1,000.00
381	P1008953	03	210	0005 - FELO/SELO HRLY. PGMS.	KNOTT'S BERRY FARM	2,600.00
382	P1008954	21	305	0204 - MODERNIZATION PROJECTS	AARDVARK CLAY	1,074.72
383	P1008954	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	AARDVARK CLAY	1,612.09
384	P1008955	21	305	0204 - MODERNIZATION PROJECTS	AARDVARK CLAY	547.37
385	P1008955	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	AARDVARK CLAY	821.06
386	P1008956	21	305	0204 - MODERNIZATION PROJECTS	AARDVARK CLAY	2,870.46
387	P1008956	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	AARDVARK CLAY	4,305.69
388	P1008957	21	305	0204 - MODERNIZATION PROJECTS	AARDVARK CLAY	892.69
389	P1008957	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	AARDVARK CLAY	1,339.03
390	P1008958	06	500	7393 - PROFESSIONAL DEVELOPMENT BLOCK	ALBERTSON'S	300.00
391	P1008959	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	A-Z BUS SALES	24,900.00
392	P1008959	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	A-Z BUS SALES	5,100.00
393	P1008960	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	BERNELL HYDRAULICS, INC.	2,075.00
394	P1008960	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	BERNELL HYDRAULICS, INC.	425.00
395	P1008961	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	FRANKLIN TRUCK PARTS	16,600.00
396	P1008961	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	FRANKLIN TRUCK PARTS	3,400.00
397	P1008963	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	NAPA AUTO PARTS	12,450.00
398	P1008963	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	NAPA AUTO PARTS	2,550.00
399	P1008964	21	305	0204 - MODERNIZATION PROJECTS	AARDVARK CLAY	592.20
400	P1008964	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	AARDVARK CLAY	888.29
401	P1008965	21	305	0204 - MODERNIZATION PROJECTS	CULVER-NEWLIN INC	1,916.48
402	P1008965	35	305	7720 - MODERNIZATION - STATE SCHOOL FAC	CULVER-NEWLIN INC	2,874.73
403	P1008966	06	500	4035 - NCLB: TITLE II, PART A, TEACHER QUAL	RIVERSIDE MARIOTT	3,500.00
404	P1008967	06	500	5640 - MEDI-CAL BILLING OPTION	EDUCATIONAL RESOURCES	329.07
405	P1008968	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	PARKHOUSE TIRE, INC.	24,900.00
406	P1008968	06	500	7240 - TRANSPORTATION: SPECIAL EDUCATION	PARKHOUSE TIRE, INC.	5,100.00
407	P1008969	13	500	5310 - CHILD NUTRITION: SCHOOL PROGRAMS	PIERRE FOODS	7,500.00
408	P1008970	03	300	0001 - DISCRETIONARY	SHRED-IT	1,200.00
409	P1008971	03	500	0000 - UNRESTRICTED	MISSION GARDEN SUPPLY	728.82
410	P1008972	21	305	0204 - MODERNIZATION PROJECTS	CLAY KING	1,109.80

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

7-16-07 thru 8-03-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
411	P1008972	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	CLAY KING	RH-CERAMICS FURNITURE	1,664.71
412	P1008973	21	305 0204 - MODERNIZATION PROJECTS	CLAY KING	RH-POTTERY WHEELS-12	3,097.41
413	P1008973	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	CLAY KING	RH-POTTERY WHEELS-12	4,646.11
414	P1008974	21	305 0204 - MODERNIZATION PROJECTS	CLAY KING	RH-CERAMICS EQUIPMENT	342.62
415	P1008974	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	CLAY KING	RH-CERAMICS EQUIPMENT	513.94
416	P1008975	21	305 0204 - MODERNIZATION PROJECTS	CLAY KING	RH-CERAMICS MOLDS	517.18
417	P1008975	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	CLAY KING	RH-CERAMICS MOLDS	775.77
418	P1008976	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS	I.M.P A.C. GOVERNMENT SERVICES	FS-COMPUTER HARDWARE	1,490.22
419	P1008977	03	199 0000 - UNRESTRICTED	GESELL INSTITUTE	EC-PERSONNEL-ASSESSMENT MATERIALS	398.57
420	P1008978	03	305 0001 - DISCRETIONARY	CORPORATE EXPRESS	RH-OFFICE SUPPLIES	669.54
421	P1008979	21	305 0204 - MODERNIZATION PROJECTS	RITZ CAMERA	RH-CAMERAS-36	3,412.74
422	P1008979	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	RITZ CAMERA	RH-CAMERAS-36	5,119.12
423	P1008980	06	175 7395 - SCHOOL AND LIBRARY IMPROVEMENT	FOLLETT LIBRARY RESOURCES	WR-LIBRARY BOOKS	3,500.00
424	P1008981	06	110 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	DELL COMPUTER CORPORATION	GH-LAPTOP COMPUTERS-2	3,082.88
425	P1008982	06	500 5640 - MEDI-CAL BILLING OPTION	DELL	EC-LAPTOP COMPUTER	1,704.36
426	P1008983	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS	CDW-G	FOOD-OPEN PO-COMPUTER SUPPLIES & MATERIALS	7,500.00
427	P1008984	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS	DOMINOS PIZZA	FOOD-OPEN PO-GROCERIES	125,000.00
428	P1008985	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS	PIZZA PIRATES	FOOD-OPEN PO-GROCERIES	18,500.00
429	P1008986	21	305 0204 - MODERNIZATION PROJECTS	GRAINGER PARTS CO. OF AMERICA	RH-FURNITURE	249.81
430	P1008986	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	GRAINGER PARTS CO. OF AMERICA	RH-FURNITURE	374.71
431	P1008987	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	GRAINGER PARTS CO. OF AMERICA	RH-COMPRESSOR	249.61
432	P1008988	21	305 0204 - MODERNIZATION PROJECTS	B & H PHOTO - VIDEO, INC.	RH-PHOTO DARK ROOM	4,037.94
433	P1008988	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	B & H PHOTO - VIDEO, INC.	RH-PHOTO DARK ROOM	6,056.91
434	P1008989	21	305 0204 - MODERNIZATION PROJECTS	B & H PHOTO - VIDEO, INC.	RH-PHOTO EQUIPMENT	3,203.14
435	P1008989	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	B & H PHOTO - VIDEO, INC.	RH-PHOTO EQUIPMENT	4,804.74
436	P1008990	06	500 5640 - MEDI-CAL BILLING OPTION	DELL	EC-LAPTOP COMPUTERS-5	7,707.19
437	P1008991	21	130 0204 - MODERNIZATION PROJECTS	PC & MACEXCHANGE	PA-AUDIOVISUAL	7,421.66
438	P1008992	21	130 0204 - MODERNIZATION PROJECTS	TROXELL COMMUNICATIONS INC.	PA-AUDIOVISUAL	447.16
439	P1008993	06	500 6500 - SPECIAL EDUCATION	PHONAK	EC-SPEC ED-SUPPLIES	239.30
440	P1008996	21	305 0204 - MODERNIZATION PROJECTS	SAX ARTS & CRAFTS	RH-ART EQUIPMENT	3,616.52
441	P1008996	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	SAX ARTS & CRAFTS	RH-ART EQUIPMENT	5,424.78
442	P1008997	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT	COMPLETE BUSINESS SYSTEMS	CR-COPIER MAINTENANCE	1,800.00
443	P1008998	06	210 7090 - ECONOMIC IMPACT AID (EIA)	COMPLETE BUSINESS SYSTEMS	MM-COPIER MAINTENANCE	2,360.00
444	P1008999	06	105 7090 - ECONOMIC IMPACT AID (EIA)	BURTRONICS (MARTIN BUS. MACH)	GA-COPIER MAINTENANCE	1,500.00
445	P1009001	03	100 0001 - DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	CR-COPIER MAINTENANCE	2,500.00
446	P1009002	03	500 0000 - UNRESTRICTED	KONICA MINOLTA BUSINESS SOLUTIONS	EC-COPIER MAINTENANCE	5,000.00
447	P1009003	03	500 0000 - UNRESTRICTED	KONICA MINOLTA BUSINESS SOLUTIONS	CSR-COPIER MAINTENANCE	600.00
448	P1009004	06	105 7090 - ECONOMIC IMPACT AID (EIA)	KONICA MINOLTA BUSINESS SOLUTIONS	GA-COPIER MAINTENANCE	5,000.00
449	P1009005	06	105 7090 - ECONOMIC IMPACT AID (EIA)	MINOLTA BUSINESS SYSTEMS, INC.	GA-COPIER MAINTENANCE	800.00
450	P1009006	06	500 5210 - HEAD START	KONICA MINOLTA BUSINESS SOLUTIONS	TSSC-COPIER MAINTENANCE	315.00
451	P1009006	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCH	KONICA MINOLTA BUSINESS SOLUTIONS	TSSC-COPIER MAINTENANCE	315.00

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7-16-07 thru 8-03-07

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Jurupa Unified School District

2007-2008

Contract Number	Contractor	Amount	Fund/Program to be Charged	Purpose
C-1000068	Riverside County Sheriff's Department	NTE \$575,900.00	Unrestricted Resources	Extend agreement to provide Resource Officers at Secondary School Sites. TERM: 07/01/2007-06/30/2008
C-1000156	Dayle McIntosh Center	NTE \$60,000.00	Special Education	Extend contract with consultant to provide sign language interpreter(s) as needed. TERM: 07/01/2007-06/30/2008
C-1000331	John Gonzales	NTE \$5,000.00	NCLB: Title I Basic Grants	Agreement to provide parent training course for the parents of children enrolled in Rustic Lane Elementary. Consultant will provide seven weekly Leadership Training Sessions. TERM: 09/28/2007-11/16/2007
C-1000356	San Diego Hua Xia Chinese School	NTE \$3,200.00	GATE	Agreement to teach 20 GATE students Chinese. TERM: 09/08/2007-5/17/2008
C-1000357	San Diego County Office of Education	NTE \$3,200.00	NCLB: Title II, Part A, Teacher Quality	New agreement to provide SB472 ELA training to secondary teachers. TERM: 07/01/2007-06/30/2008
C-1000358	California Baptist University	NO COST to DISTRICT	N/A	Internship Agreement TERM: 11/16/2006-08/31/2008
C-1000364	John Gonzales	NTE \$5,000.00	Unrestricted Resources	Agreement for Parent Academy Training at Pacific Avenue. TERM: 09/25/2007-11/06/2008

Jurupa Unified School District

2007-2008

C-1000359	Cal State San Bernardino	NO COST to DISTRICT	N/A	Student Teaching agreement TERM: 07/01/2007-06/30/2010
R-0009542	Riverside County Office of Education	NTE \$250,000.00	Unrestricted Resources	Agreement to provide information systems support services, including, but not limited to network administrative services, internet services support, Galaxy support, RCOE training support, automated purchasing system support, CITRIX connectivity, One Source support, student information system support and retirement reporting & support. TERM: 07/01/2007-06/30/2008
R-0009647	Reynolds Consulting Group	NTE \$26,000.00	Unrestricted Resources	Agreement for a consultant to perform special projects and the gathering of supporting documentation, preparation and filing of Mandated Cost Reimbursement Applications. TERM: 07/01/2007-06/30/2009
R-0009703	Department of Toxic Substances Control	Per Fee Schedule	Measure C Funds	Voluntary Cleanup Agreement, K-8#1, 2950 Wallace Street, Rubidoux, DTSC will provide review, oversight and approval of any and all findings noted in the Supplemental Site Agreement. All testing will be performed by a qualified soils firm as prescribed in the VCA. TERM: 09/07/2007-06/30/2008
R-0009815	EBSCO Subscription Services	NTE \$14,187.00	NCLB Title I and Title V	Agreement for the EBSCO Ultra Online Package to improve the information literacy skills for the students in the District.

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Jurupa Unified School District

2007-2008

TERM: 09/01/2007-08/31/2008

R-0008883 & R0009863	Fagen, Friedman & Fulfrust, LLP	Per Fee Schedule	Unrestricted Resources & Special Ed	Agreement for 2007/2008 Legal Fees. TERM: 07/01/2007-06/30/2008
R-0009965	Plato Learning	NTE \$210,844.42	CAHSEE	Agreement for PLATO Software at Jurupa Valley, Rubidoux and Patriot High Schools. TERM:07/01/2007-09/30/2008
R-0009978	3M Library Systems	NTE \$25,709.00	Measure C	Agreement to provide and install library security systems at Rubidoux and Jurupa Valley High Schools. TERM: Until completion
R-0009984	3M Library Systems	NTE \$1,024.00	Measure C	Contract for payment of library security system invoice from Patriot High School. TERM: 01/20/2006 - 01/19/2007
Requisition Pending	Arch-Pac Aquatics	Per Fee Schedule	Pending	Agreement for consulting design services for the repair of the pool, pool deck, gutter system and tile/plaster at Rubidoux High School. TERM: Until Completion

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Synthetic Track Resurfacing & Repair
Date of completion:	September 4, 2007
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	California Track & Engineering
Street address or legal description of site:	4250 Opal Street, Riverside, CA 92509

Dated:

Owner:

Jurupa Unified School District

(Name of public entity)

By:

Shelia E. Carpenter

Title: Director of Centralized Support Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California

Date: September 4, 2007

By:

Elliott Duchon

Title: Secretary of the Board

Jurupa Unified School District

Resolution #2008/09

Authorization to Destroy Records

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16020 through 16028 of Title 5, California Code of regulation; and

WHEREAS, the District has determined these records are of no further use; and

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE, BE IT RESOLVED that the Director of Centralized Support Services is hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and to dispose of all said records in the manner prescribed by law, and to prepare a written certification that such records have, in fact, been destroyed.

I, Mary Burns, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on September 4, 2007 and that said resolution has not been revoked.

Adopted this 4th day of September 2007

Mary Burns, Clerk
Board of Education
Jurupa Unified School District

Class 3 Disposable Records

Accounts Payable 2002/03 – 32 boxes

Deposits – July thru December 2002/03 - 3 boxes

Benefits Payables 2002/03 – 1 box

Accounts Receivable invoices and cash clearing for 2000/01 & 2002/03 – 1 box

Fringe benefits health and welfare transfers 2004/05 – 1 box

Travel Requests 2002/03 – 1 box

Cancelled Warrants 1999/00 & 2000/01 – 1 box

Instruction
Regulation 6002
Page 1 of 2

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Grades 1-6^d Camino Real Glen Avon Granite Hill Ina Arbuckle Indian Hills Mission Bell Pacific Avenue Pedley Peralta Rustic Lane Sky Country Stone Avenue Sunnyslope Troth Street Van Buren West Riverside	8:40 a.m. – 3:00 p.m. 8:35 a.m. – 3:05 p.m. 8:30 a.m. – 3:05 p.m. 8:15 a.m. – 2:35 p.m. 8:15 a.m. – 2:40 p.m. 8:15 a.m. – 2:35 p.m. 8:45 a.m. – 3:15 p.m. 8:10 a.m. – 2:30 p.m. 8:35 a.m. – 3:02 p.m. 8:15 a.m. – 2:35 p.m. 8:45 a.m. – 3:05 p.m. 8:10 a.m. – 2:33 p.m. 8:05 a.m. – 2:30 p.m. 8:15 a.m. – 2:35 p.m. 8:00 a.m. – 2:32 p.m. 8:12 a.m. – 2:30 p.m.	302 Minutes
Middle Schools Grades 7-8 Jurupa Middle School Mira Loma Middle School Mission Middle School	9:00 a.m. – 3:30 p.m. 9:00 a.m. – 3:30 p.m. 9:00 a.m. – 3:25 p.m.	325 Minutes
High Schools Grades 9-12 Jurupa Valley High School Patriot High School Rubidoux High School Nueva Vista Rio Vista ^c	7:15 a.m. – 2:09 p.m. 7:15 a.m. – 2:10 p.m. 7:15 a.m. – 2:10 p.m. 7:20 a.m. – 10:34 a.m. 11:14 a.m. – 2:28 p.m. 7:10 a.m. – 10:24 a.m. 11:14 a.m. – 2:28 p.m.	360 Minutes 194 Minutes

^a Tentative Preschool/Head Start schedules, subject to change.

^b Daily instructional time as listed does not include lunch, or recess.
 Passing time between classes is included only at middle and senior high schools.

^c Rio Vista classes are conducted in the County building on the Jurupa Middle School campus.

^d Additional Minimum Day Schedule

Camino Real: 8:40 a.m. to 1:30 p.m. every Tuesday
 Glen Avon: 8:35 a.m. to 1:35 p.m. every Monday
 Granite Hill: 8:30 a.m. to 1:10 p.m. every Wednesday
 Ina Arbuckle: 8:15 a.m. to 1:05 p.m. every Thursday
 Indian Hills: 8:15 a.m. to 1:05 p.m. every Wednesday
 Mission Bell: 8:15 a.m. to 1:00 p.m. every Friday
 Pacific Avenue: 8:45 a.m. to 2:00 p.m. every Wednesday
 Pedley: 8:10 a.m. to 1:10 p.m. every Tuesday
 Peralta: 8:35 a.m. to 1:30 p.m. every Wednesday
 Rustic Lane: 8:15 a.m. to 1:00 p.m. every Thursday
 Sky Country: 8:45 a.m. to 1:25 p.m. every Friday
 Stone Avenue: 8:10 a.m. to 1:05 p.m. every Thursday
 Sunnyslope: 8:05 a.m. to 1:05 every Friday
 Troth Street: 8:15 a.m. to 1:00 every Thursday
 Van Buren: 8:00 a.m. to 12:40 p.m. every Friday

West Riverside: 8:12 a.m. to 12:55 p.m. every Friday
 Jurupa Middle: 11:00 a.m. to 3:30 p.m. on 9/11, 9/12, 9/25, 9/26, 10/9, 10/10, 10/23, 10/24, 11/6, 11/7, 11/27, 11/28, 12/11, 12/12, 1/15, 1/16, 1/29, 1/30, 2/12, 2/13, 2/26, 2/27, 3/11, 3/12, 3/25, 3/26, 4/22, 4/23 10:00 a.m. – 3:30 pm 5/5-5/14 9:00 a.m. – 1:00 p.m. 6/3, 6/4, 6/16, 6/17
 Mira Loma Middle: 9:00 a.m. to 1:30 p.m. on 9/12, 9/19, 9/26, 10/3, 10/10, 10/17, 10/31, 11/7, 11/14, 11/28, 12/5, 12/12, 1/9, 1/16, 1/30, 2/6, 2/13, 2/27, 3/5, 3/12, 3/26, 4/2, 4/16, 4/23, 4/30, 5/21, 5/28, 6/4, 6/12, (6/16, 6/17 – 1:00 p.m.)
 Mission Middle: 9:00 a.m. to 1:10 p.m. 9/19, 10/3, 10/17, 10/31, 11/14, 11/28, 12/12, 1/9, 1/23, 2/6, 2/20, 3/5, 3/19, 4/2, 4/16, 4/30, 5/7, 5/28, 6/4, 6/11, 6/17, 6/18
 Jurupa Valley: 9:25 a.m. to 2:09 p.m. on 9/4, 9/13, 9/27, 10/11, 10/18, 10/25, 11/8, 11/29, 12/13, 1/10, 1/24, 2/7, 2/21, 3/6, 3/20, 3/27, 4/17, 5/29, 6/5
 Rubidoux: 9:15 a.m. to 2:10 p.m. on 9/13, 9/20, 9/27, 10/11, 10/18, 10/25, 11/8, 11/29, 12/13, 1/10, 1/24, 2/7, 2/21, 2/28, 3/6, 3/20, 4/17, 5/22, 6/5
 Patriot: 9:25 am to 2:10 p.m. on 9/4, 9/13, 9/20, 9/27, 10/11, 10/18, 10/25, 11/8, 11/29, 12/13, 1/10, 1/24, 2/7, 2/21, 3/6, 3/20, 4/17, 5/22, 6/5

Revised 9/1/07

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

DATE(S): September 14, 2007
LOCATION: Palm Desert, CA
TYPE OF ACTIVITY: Palm Desert Girls Volleyball Tournament
PURPOSE/OBJECTIVE: Team builder - 2 day tournament

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Paul Kumamoto - Head Coach
Carolina Ochoa - Assistant Coach

EXPENSES: Transportation \$ _____	Number of Students <u>12</u>
Lodging \$ <u>\$550.00</u>	
Meals \$ _____	
All Other \$ <u>\$400.00</u>	
TOTAL EXPENSE \$ <u>\$950.00</u>	Cost Per Student \$ <u>\$79.17</u> (Total cost ÷ # of Students)

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

Source	Expected Income	Income Now on Hand
<u>JVHS Volleyball Trust Account</u>	<u>\$650.00</u>	<u>\$650.00</u>
<u>Athlete donation</u>	<u>\$300.00</u>	_____
TOTAL:	<u>\$ 950.00</u>	_____

Arrangements for Transportation: School Vans
Arrangements for Accommodations and Meals: Embassy Suites, Palm Desert
Planned Disposition of Unexpended Funds: _____

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

Signature: Paul Kumamoto Date: 08/01/2007 School: Jurupa Valley High
(Instructor)

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

Approvals: Principal: [Signature] Date: 8-2-07
Date approved by the Board of Education _____ Date: _____

Distribution: Send to Assistant Superintendent, Education Services

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

DATE(S): Sept. 7 - 8, 2007

LOCATION: Ayres Inn and Suites, Ontario

TYPE OF ACTIVITY: chamber singer retreat

PURPOSE/OBJECTIVE: Chamber Singers will rehearse in sectionals and full group, choose student leaders, work on building relationships, and get a head start on their performance season which begins early in the school year.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Rick and Melva Morrison (director and husband); Jackie Dyer and Mary Parmenter (parents)

EXPENSES: Transportation \$ _____
Lodging \$ \$1,350.00
Meals \$ \$520.00
All Other \$ _____

Number of Students 26

TOTAL EXPENSE \$ \$1,870.00

Cost Per Student \$ \$72.00
(Total cost ÷ # of Students)

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

Source	Expected Income	Income Now on Hand
<u>student payments</u>	<u>\$1,870.00</u>	<u>\$2,300.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>\$1,870.00</u>	_____

Arrangements for Transportation: District vehicle

Arrangements for Accommodations and Meals: Ayres Inn (breakfast inc.) and fast food

Planned Disposition of Unexpended Funds: return to student

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: Melva Morrison Date: 08/20/2007 School: J.V.H.S.
(Instructor)

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

Approvals: Principal: [Signature] Date: 8/21/07
Date approved by the Board of Education _____ Date: _____

Distribution: Send to Assistant Superintendent, Education Services

2007-2008
DISCIPLINE COMMITTEE

NAME	TITLE	LOCATION
Sandy Amatriain	Principal	Rustic Lane Elementary
LouAnn Archbold	Principal	Retired
Bobbie Arterberry	Guidance Coordinator	Rubidoux High School
Laz Barreiro	Principal	Troth Street Elementary
Ben Bunz	Assistant Principal	Jurupa Valley High School
Debbie Bush	Guidance Coordinator	Rubidoux High School
Jose Campos	Principal	Camino Real Elementary
Onie Castillo	Guidance Coordinator	Jurupa Valley High School
Mike Chalmers	Principal	Nueva Vista High School
Nicholas Cornejo	Guidance Coordinator	Patriot High School
Maureen Dalimot	Principal	Indian Hills Elementary
Gary Dixon	Principal	Glen Avon Elementary
Dave Doubravsky	Principal	Pacific Avenue Elementary
Lisa Durham	Guidance Coordinator	Jurupa Valley High School
Steve Eimers	Superintendent's Designee	Education Center
Tammy Elzig	Asst. Superintendent, Personnel	Education Center
Gene Erickson	Guidance Coordinator	Patriot High School
Jackie Espinoza	Coordinator Accountability & Assessment	Education Center
Raul Espinoza (N)	Interim Principal	Van Buren Elementary School
Betty Folsom (N)	Coordinator Child Welfare & Attendance	SCORE office
Cindy Freeman	Principal	Mira Loma Middle School
Ellen French	Principal	Retired
Laurel Fretz	Principal	Rubidoux High School
Ernie Garcia	Guidance Coordinator	Jurupa Valley High School
Ilsa Garza-Gonzalez	Principal	Jurupa Valley High School
Ignacio Godoy	Guidance Coordinator	Patriot High School
Martha Gomez	Director, Language Services & Student Programs	Education Center
Marcy Hale	Principal	Peralta Elementary
Trenton Hansen (N)	Assistant Principal	Rubidoux High School
Kevin Harrison	Guidance Coordinator	Jurupa Valley High School
Ed Hawkins (N)	Superintendent	Retired
James Heidecke	Guidance Coordinator	Retired
Andrew Huben	Principal	Mission Bell Elementary
Kathi Jensen	Counselor	Retired
Paul Jensen	Director	Retired
Susan Jindra	Asst. Superintendent, Education Services	Education Center
Michelle Johnson	Principal	Granite Hill Elementary
Victoria Jobe	Principal	Pedley Elementary

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2007-2008
Discipline Committee

NAME	TITLE	LOCATION
Ellen Kinnear	Director, Elementary Education	Education Center
Dennis Kroeger	Assistant Principal	Jurupa Valley High School
Walt Lancaster	Principal	Jurupa Middle School
Joan Lauritzen	Principal	Sky Country Elementary
Josh Lewis (N)	Assistant Principal	Jurupa Valley High School
Nancy Lott	Teacher	Retired
Michelle Markham	Guidance Coordinator	Nueva Vista High School
Ralph K. Martinez	Coordinator, Child Welfare & Attendance	Retired
Don McCall	Principal	Retired
Leticia Mellin	Guidance Coordinator	Jurupa Valley High School
Luz Mendez	Principal	Mission Middle School
Memo Mendez	Director	Retired
Claudia Mendoza	Guidance Coordinator	Jurupa Valley High School
Neil Mercurius	Adm., Educ. Techn.	Education Center
George Monge	Principal	Learning Center
Luis Murillo	Guidance Coordinator	Patriot High School
Karen Murphy	Guidance Coordinator	Retired
Roberta Pace	Assistant Principal	Patriot High School
Juan Penaloza	Interim Principal	Ina Arbuckle Elementary
Karen Pina	Guidance Coordinator	Retired
Sonia Porter	Principal	West Riverside Elementary
Mary Ricks	Guidance Coordinator	Jurupa Valley High School
Stan Rowland	Assistant Principal	Jurupa Middle School
Maritza Ruano	Principal	Sunnyslope Elementary
Karen Salvaggio	Adm. Education Support Services	Education Center
Arthur Sanchez	Director, Secondary Education	Education Center
Kathy Schroeder	Assistant Principal	Patriot High School
Marge Steinbrinck	Principal	Retired
Chuck Stevens	Principal	Learning Academy
Denise Stevens	Guidance Coordinator	Patriot High School
Terri Stevens	Asstistant Principal	West Riverside Elementary
Jill Trospen	Guidance Coordinator	High School
Jay Trujillo	Principal	Patriot High School
Sally Tuntland	Nurse	Retired
Amy Weidman	Assistant Principal	Mission Middle School
Mike West (N)	Assistant Principal	Patriot High School
John Wheeler	Principal	Retired
Caron Winston	Principal	Stone Avenue Elementary
Sherry Zelenka	Teacher	Retired

Collegiate Apparel®

Another quality product of Herff Jones, Inc.

TO: Patriot HS

FROM: Don Schultz, Collegiate Apparel

RE: Sole Source Letter

Collegiate Apparel is the sole manufacturer and source for the choir robes described and quoted in the attached pricing estimate.

MANUFACTURERS

OF FINE

QUALITY APPAREL

Don Schultz

Digitally signed by Don Schultz
DN: cn=Don Schultz, c=US,
email=donschultz@mac.com
Date: 2007.08.20 12:54:44 -0700

CHOIR APPAREL

CLERGY APPAREL

JUDICIAL APPAREL

950 Alyssum Road, Carlsbad, CA 92011
Phone: 760-473-1723
donschultz@mac.com

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Collegiate Apparel®

Another quality product of Herff Jones, Inc.

TO: Patriot High School

FROM: Don Schultz

RE: Pricing Estimate

150 Etude Robes in Black Tissue Faille: (150 x \$152.91) \$22936.50
(\$169.90 per robe -10% = \$152.91 per robe)

1 time set up cost for digitization of PHS monogram \$60.00

150 PHS monograms in 2 inch OPEN BLOCK lettering in silver on bottom
center of left hanging stole (150 x \$13.80) \$2070.00
(\$4.60 per letter, \$13.80 per robe)

150 D-88 2 inch Musical Notes in silver, Solid on bottom center of
right hanging stole
(\$6.80 x 150) \$1020.00

Tax (unless we have a copy of CA Tax Exempt Certificate) TBA

Shipping estimate \$333.27

Estimated Total \$26419.77

MANUFACTURERS

OF FINE

QUALITY APPAREL

CHOIR APPAREL

CLERGY APPAREL

JUDICIAL APPAREL

950 Alyssum Road, Carlsbad, CA 92011
Phone: 760-473-1723
donschultz@mac.com

D
Pg. 2



August 20, 2007

Mr. Eric David
Senior Buyer
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 925093966

Dear Mr. David:

Thank you for your interest in Wenger products. Wenger Musician's Chairs are specified, designed, manufactured and/or exclusively distributed solely by the Wenger Corporation. Pricing, product literature, and shipment authorization must originate from our manufacturing and sales facility in Owatonna, MN.

Working factory direct with the end user helps us ensure the highest levels of product delivery and service quality at, in most cases, the lowest price.

If you would like a price quotation or product specifications, please call me at the number listed below. I look forward to working with you.

Sincerely,

Debra Walker
Sales Representative
(800)733-0393, Ext. 242
Fax (507)455-4258
E-mail: debra.walker@wengercorp.com

WENGER CORPORATION

555 Park Drive P.O. Box 448 Owatonna, MN 55060-0448 | telephone 507.455.4100 | facsimile 507.455.4258 | internet wengercorp.com

E
pg. 1



August 3, 2007

Mr. Eric David
Senior Buyer
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509-3966

Dear Mr. David

Thank you for your interest in Wenger products. Wenger Legacy Acoustical Shells are specified, designed, manufactured and/or exclusively distributed solely by the Wenger Corporation. Pricing, product literature, and shipment authorization must originate from our manufacturing and sales facility in Owatonna, MN.

Working factory direct with the end user helps us ensure the highest levels of product delivery and service quality at, in most cases, the lowest price.

If you would like a price quotation or product specifications, please call me at the number listed below. I look forward to working with you.

Sincerely,

A handwritten signature in cursive script that reads "Debra Walker".

Debra Walker
Senior Sales Representative
(800)733-0393, Ext. 242
Fax (507)455-4258
E-mail: debra.walker@wengercorp.com

WENGER CORPORATION

555 Park Drive P.O. Box 448 Owatonna, MN 55060-0448 | telephone 507.455.4100 | facsimile 507.455.4258 | internet wengercorp.com

Jurupa Unified School District

**RESOLUTION #2008/10
AUTHORIZATION TO CONDUCT SURPLUS SALE**

WHEREAS, Education Code Section 17540, 17545, and 17546 allows for disposition of surplus personal property; and,

WHEREAS, The Board of Education has declared the District property located at the Warehouse, 4740 Pedley Road to be surplus and;

WHEREAS, in past sales, some property has remained unsold;

NOW THEREFORE BE IT RESOLVED, that pursuant to Education Code Sections 17545 and 17546, the Director of Centralized Support Services is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Centralized Support Services, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 17546.

Passed and adopted this 4th day of September 2007.

BOARD OF EDUCATION

Mary Burns
Clerk of the Board

Date

F
19.1

SURPLUS SALE ITEMS

QTY	SERIAL #	TAG #	DESCRIPTION	Operative	Inop	Remarks
1	YM0174H8J88	006276	Apple IMAC Computer	Yes		Does Not Meet State Standards
1	CNBK133541	N/A	HP Laserjet 1000 Printer		Yes	Not Repairable
1	N/A	N/A	Sharp Linytron TV	Yes		Does Not Meet State Standards
1	MX8A11S0SG	029512	HP Deskjet 710C Printer		Yes	Not Repairable
1	CN22J6N0RN	N/A	HP Deskjet 940C Printer		Yes	Not Repairable
1	6LEV261892	N/A	Smith Corona Typewriter	Yes		Does Not Meet State Standards
1	K8MH01876	022915	Panasonic Video Camera		Yes	Not Repairable
1	37827	022338	Eiki Projector		Yes	Not Repairable
1	068N2780	011245	JVC VCR		Yes	Not Repairable
1	DI-22851	023850	Califone Record Player		Yes	Not Repairable
1	OD-62933	022032	Califone Record Player		Yes	Not Repairable
1	FI-29549	N/A	Califone Record Player		Yes	Not Repairable
1	OD-62897	022033	Califone Record Player		Yes	Not Repairable
1	2947690	N/A	Dell Monitor	Yes		Does Not Meet Educational Standards
1	AG0-32700101	N/A	CTX Monitor	Yes		Does Not Meet Educational Standards
1	40306231	029431	Mitsuba Monitor	Yes		Does Not Meet Educational Standards
1	5G74310188	N/A	Optiquest Monitor	Yes		Does Not Meet Educational Standards
1	10791575	N/A	JVC VCR		Yes	Not Repairable
1	984581	022042	Elmo Overhead		Yes	Not Repairable
1	A6RK228480	N/A	Epson Printer		Yes	Not Repairable
1	A6RK228492	N/A	Epson Printer		Yes	Not Repairable
1	A6RK226631	N/A	Epson Printer		Yes	Not Repairable
1	A6RK228465	N/A	Epson Printer		Yes	Not Repairable
1	A6RK228475	N/A	Epson Printer		Yes	Not Repairable
1	A6RK226642	N/A	Epson Printer		Yes	Not Repairable
1	A6RK228473	N/A	Epson Printer		Yes	Not Repairable
1	A6RK226638	N/A	Epson Printer		Yes	Not Repairable
1	A6RK226620	N/A	Epson Printer		Yes	Not Repairable
1	A6RK228464	N/A	Epson Printer		Yes	Not Repairable
1	A6RK226635	N/A	Epson Printer		Yes	Not Repairable
1	84TTC0374914	52978	Shamrock Monitor	Yes		Does Not Meet Educational Standards
1	22Y012302302	N/A	Viewsonic Monitor	Yes		Does Not Meet Educational Standards
1	E192771036	53393	Monitor	Yes		Does Not Meet Educational Standards
1	139-80ZE0	55618	Dell Monitor	Yes		Does Not Meet Educational Standards
1	DT94134856	53797	Viewsonic Monitor	Yes		Does Not Meet Educational Standards
1	DT94031047	53829	Viewsonic Monitor	Yes		Does Not Meet Educational Standards
1	DT94866157	53809	Viewsonic Monitor	Yes		Does Not Meet Educational Standards
1	784K001	004937	Dell GX100 Computer	Yes		Does Not Meet State Standards
1	9091804	004917	Computer	Yes		Does Not Meet State Standards
1	9091833	004918	Computer	Yes		Does Not Meet State Standards

1	9700142573	004919	Premio Computer	Yes		Does Not Meet State Standards
1	9700142572	004920	Premio Computer	Yes		Does Not Meet State Standards
1	738RM002100760	28793	Premio Monitor	Yes		Does Not Meet Educational Standards
1	738RM002100770	28794	Premio Monitor	Yes		Does Not Meet Educational Standards
1	81CCB0010860	29064	Shamrock Monitor	Yes		Does Not Meet Educational Standards
1	E192770962	53405	Viewsonic Monitor	Yes		Does Not Meet Educational Standards
1	07D-BJQ0	54296	Dell Monitor	Yes		Does Not Meet Educational Standards
1	A6R1724126	53153	Epson Printer	Yes	Yes	Not Repairable
1	N/A	18796	Dukane Projector		Yes	Not Repairable
1	XE9DA82091	53543	Panasonic Transcriber	Yes		Does Not Meet State Standards
1	5441	001145	Print Shop Collator	Yes		Does Not Meet State Standards
1	3173	001004	Postage Machine	Yes		Does Not Meet State Standards
1	522-14280325	N/A	Zenith TV		Yes	Not Repairable
1	N/A	N/A	TV Stand	Yes		Does Not Meet State Standards
1	N/A	N/A	TV Stand	Yes		Does Not Meet State Standards
1	8810	007130	Kiln		Yes	Not Repairable
1	F66PB	029210	Dell Server	Yes		Does Not Meet State Standards
3	N/A	N/A	Computer Carts	Yes		Does Not Meet State Standards
1	1256038	016904	Dukane Projector		Yes	Not Repairable
1	MX2681D1R4	N/A	Deskjet Printer		Yes	Not Repairable
1	693645	N/A	Lexmark Printer		Yes	Not Repairable
1	CN22G190MM	N/A	Deskjet Printer		Yes	Not Repairable
1	US54H1H0QZ	51427	Deskwriter 540	Yes		Not Repairable
1	010826	039632	Overhead Projector	Yes		Not Repairable
1	JHJ27265	010081	Cannon Printer	Yes		Not Repairable
1	AAA1C78549	N/A	Epson Printer	Yes		Not Repairable
1	C68143	N/A	Overhead Projector	Yes		Not Repairable
1	KH941D02824	N/A	Scanner	Yes		Not Repairable
1	KH941D02817	N/A	Scanner	Yes		Not Repairable
1	002730	53328	Proxiom Slide		Yes	Not Repairable
1	L05025PW2ZH	003448	Apple Computer	Yes		Does Not Meet State Standards
1	6N063537	52300	VCR		Yes	Not Repairable
1	YM0143T8J88	004490	Apple Computer	Yes		Does Not Meet State Standards
1	KH941D02794	N/A	Scanner		Yes	Not Repairable
1	KH941D00754	N/A	Scanner		Yes	Not Repairable
1	KH941D00402	N/A	Scanner		Yes	Not Repairable
1	CN17F1Q0B9	N/A	Deskjet Printer		Yes	Not Repairable
1	J61923852	022055	Typewriter		Yes	Not Repairable
1	CN0211M06M	N/A	Deskjet Printer		Yes	Not Repairable
1	CN1751P0JF	N/A	Deskjet Printer		Yes	Not Repairable
1	MY41I4P0JC	N/A	Deskjet Printer		Yes	Not Repairable
1	96171109	N/A	Wetech Computer	Yes		Does Not Meet State Standards
1	XB5261QM4P7	004602	Computer	Yes		Does Not Meet State Standards

1	NH6100S648	51766	Computer	Yes		Does Not Meet State Standards
1	E77287726	52387	Brother Fax		Yes	Not Repairable
1	12299480985	016549	Record Player		Yes	Not Repairable
1	SG35043F2GU	003447	Apple Computer	Yes		Does Not Meet State Standards
1	Y130762469	N/A	Computer	Yes		Does Not Meet State Standards
1	N/A	002539	Computer	Yes		Does Not Meet State Standards
1	N/A	002537	Computer	Yes		Does Not Meet State Standards
1	N/A	002538	Computer	Yes		Does Not Meet State Standards
1	N/A	002540	Computer	Yes		Does Not Meet State Standards
1	732RM002101319	028656	Monitor	Yes		Does Not Meet State Standards
1	734RM002100656	028748	Monitor	Yes		Does Not Meet State Standards
1	91CLC0012050	53101	Monitor	Yes		Does Not Meet State Standards
1	KR93700711	N/A	Monitor	Yes		Does Not Meet State Standards
1	732RM002101366	028683	Monitor	Yes		Does Not Meet State Standards
1	0372077147	N/A	Monitor	Yes		Does Not Meet State Standards
1	79124	N/A	Overhead Projector		Yes	Not Repairable
1	521-02030545	026758	TV		Yes	Not Repairable
1	U03845622	N/A	VCR		Yes	Not Repairable
1	S-204209556	025714	VCR		Yes	Not Repairable
1	7190349	N/A	Audio Technica		Yes	Not Repairable
1	32-1221B	N/A	Mic		Yes	Not Repairable
1	50140836	N/A	Receiver		Yes	Not Repairable
1	TH15A922Z7	N/A	HP 648C Printer		Yes	Not Repairable
1	ET93946122	N/A	Viewsonic Monitor	Yes		Does Not Meet State Standards
1	ET93946150	N/A	Viewsonic Monitor	Yes		Does Not Meet State Standards
1	17-26939739	N/A	AT&T Monitor	Yes		Does Not Meet State Standards
1	3HR1490706	029363	Epson Printer		Yes	Not Repairable
1	3HR1066680	029362	Epson Printer		Yes	Not Repairable
1	SG93H1312K	029535	HP Deskjet Printer		Yes	Not Repairable
1	70260	001327	ACCSYS Computer	Yes		Does Not Meet State Standards
1	70224	001991	ACCSYS Computer	Yes		Does Not Meet State Standards
1	456211118	001296	Mitsuba Computer	Yes		Does Not Meet State Standards
1	70207	001456	ACCSYS Computer	Yes		Does Not Meet State Standards
1	456219121	001283	Mitsuba Computer	Yes		Does Not Meet State Standards
1	5ACBU	001298	Dell GX110 Computer	Yes		Does Not Meet State Standards
1	N/A	001300	Hunan Computer	Yes		Does Not Meet State Standards
1	N/A	001263	Hunan Computer	Yes		Does Not Meet State Standards
1	N/A	001280	Hunan Computer	Yes		Does Not Meet State Standards
1	N/A	001277	Hunan Computer	Yes		Does Not Meet State Standards
1	N/A	53213	Hunan Computer	Yes		Does Not Meet State Standards
1	456219115	001278	Mitsuba Computer	Yes		Does Not Meet State Standards
1	456211163	001291	Mitsuba Computer	Yes		Does Not Meet State Standards
1	456219128	001288	Mitsuba Computer	Yes		Does Not Meet State Standards

1	N/A	001868	Hunan Computer		Yes		Does Not Meet State Standards
1	N/A	55592	Dell Monitor		Yes		Does Not Meet State Standards
1	N/A	53853	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	DT94031059	53834	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	DT94132621	53782	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	N/A	53793	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	N/A	53813	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	BNK023D12076	030676	Gem Monitor		Yes		Does Not Meet State Standards
1	N/A	53226	Shamrock Monitor		Yes		Does Not Meet State Standards
1	N/A	53220	Shamrock Monitor		Yes		Does Not Meet State Standards
1	P617H1DN215889Y	54385	Samsung Monitor		Yes		Does Not Meet State Standards
1	N/A	029620	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	95CWF0042859	029948	Shamrock Monitor		Yes		Does Not Meet State Standards
1	N/A	53907	Dell Monitor		Yes		Does Not Meet State Standards
1	N/A	54636	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	N/A	029701	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	DT94866056	53814	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	DT94444731	53774	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	91702ER40323549	029704	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	91702ER40323551	029708	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	91702ER40323554	029705	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	91702ER40323556	029695	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	91702ER40323547	029702	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	91702ER40323555	029699	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	91702ER40323705	029688	Mitsuba Monitor		Yes		Does Not Meet State Standards
1	94CLB0093884	53222	Shamrock Monitor		Yes		Does Not Meet State Standards
1	95CLB0143974	53223	Shamrock Monitor		Yes		Does Not Meet State Standards
1	95CLB0143967	53221	Shamrock Monitor		Yes		Does Not Meet State Standards
1	F141617X108	003943	Apple Laser Writer		Yes		Does Not Meet State Standards
1	XB7320C09W7	003934	Apple 4400/200		Yes		Does Not Meet State Standards
1	JD73667599	28843	Viewsonic Monitor		Yes		Does Not Meet State Standards
1	HC53002	003920	Hunan Computer		Yes		Does Not Meet State Standards
1	HC52794	004730	Hunan Computer		Yes		Does Not Meet State Standards
1	82CCB0048246	52789	Shamrock Monitor		Yes		Does Not Meet State Standards
1	SG76S1G12K	52657	HP692C Printer	Yes			Not Repairable
1	US5211G0JY	N/A	Deskwriter 540	Yes			Not Repairable
1	CN4ASC50D7	N/A	HP1310 Printer	Yes			Not Repairable
1	MX03D1T0TM	030072	HP930C Printer	Yes			Not Repairable
1	MY0B9150TP	N/A	HP1310 Printer	Yes			Not Repairable
1	CN4ACC61N2	N/A	HP1310 Printer	Yes			Not Repairable
1	CN4ACC61K8	N/A	HP940C Printer	Yes			Not Repairable
1	CN22F6R0S2	N/A	HP940C Printer	Yes			Not Repairable
1	CN22F6R0SZ	N/A	HP940C Printer	Yes			Not Repairable

1	MY23T67324	N/A	HP940C Printer		Yes	Not Repairable
1	TH19D1C3R4	N/A	HP845C Printer		Yes	Not Repairable
1	5E448	001055	Dell Computer	Yes		Does Not Meet State Standards
1	607012002222	31508	Viewsonic Monitor	Yes		Does Not Meet State Standards
1	TH1AJ12099	N/A	HP845C Printer	Yes		Does Not Meet State Standards
1	HC52872	004696	Hunan Computer	Yes		Does Not Meet State Standards
1	B7CNB0078884	52873	Generic Monitor	Yes		Does Not Meet State Standards
1	TH1AJ120C7	N/A	HP845C Printer	Yes	Yes	Not Repairable
1	MX03D1T0QD	30074	HP930C Printer		Yes	Not Repairable
1	CN22F6R0Z4	N/A	HP940C Printer	Yes		Does Not Meet State Standards
1	HC53006	004727	Hunan Computer	Yes		Does Not Meet State Standards
1	HC52616	004713	Hunan Computer	Yes		Does Not Meet State Standards
1	HC52797	003984	Hunan Computer	Yes		Does Not Meet State Standards
1	HC53641	003980	Hunan Computer	Yes		Does Not Meet State Standards
1	GVNT50100924	N/A	Packard Bell CPU	Yes		Does Not Meet State Standards
1	TH19D1C3XF	N/A	HP845C Printer		Yes	Not Repairable
1	MX33111121	N/A	HP3420 Printer		Yes	Not Repairable
1	MX2681D1R9	N/A	HP940C Printer		Yes	Not Repairable
1	SG83Q1F068	52659	HP692C Printer		Yes	Not Repairable
1	81CCB0019182	52618	Shamrock Monitor	Yes		Does Not Meet State Standards
1	BDK012A04414	53889	Gem Monitor	Yes		Does Not Meet State Standards
1	82CCB0040230	52781	Shamrock Monitor	Yes		Does Not Meet State Standards
1	23MXHM4	N/A	IBM Monitor	Yes		Does Not Meet State Standards
1	8BCLB0379173	52995	Shamrock Monitor	Yes		Does Not Meet State Standards
1	CNB1115111	N/A	HP1150 Laserjet	Yes		Not Repairable
1	87CNB0078887	52876	Shamrock Monitor	Yes		Does Not Meet State Standards
1	CNFB807830	N/A	HP1012 Laserjet		Yes	Not Repairable
1	CNFB824371	N/A	HP1012 Laserjet		Yes	Not Repairable
1	L87424678	N/A	Brother Intelifax		Yes	Not Repairable
1	N/A	N/A	Kenmore Refer 62801		Yes	Not Repairable
1	0017162952	004857	Gateway Solo Laptop	Yes		Does Not Meet State Standards
1pt	N/A	N/A	Misc computer accessories (keyboards, mice, hard drives, etc)	Yes		Does Not Meet State Standards
1pt	N/A	N/A	Misc phone equip		Yes	Not Repairable
1	229C4644P001	002010	GE Oven/Stove		Yes	Not Repairable
1	08V-H0J0	54373	Dell Monitor	Yes		Does Not Meet State Standards
1	J00100438	56316	Techmedia Monitor	Yes		Does Not Meet State Standards
1	MY4C11W2XD	N/A	HP 5740 Printer		Yes	Not Repairable
1	MY4C11W2PP	N/A	HP 5740 Printer		Yes	Not Repairable
1	HC23335-2	007054	Hunan Computer	Yes		Does Not Meet State Standards
1	6120201	007085	Dell Computer	Yes		Does Not Meet State Standards
1	CN29F1D1QY	N/A	HP 3820 Printer		Yes	Not Repairable
1	HC56315	56315	Hunan Computer	Yes		Does Not Meet State Standards

1	884K001	004132	Dell Computer	Yes		Does Not Meet State Standards
1	29WK001	004120	Dell Computer	Yes		Does Not Meet State Standards
1	HC030255	004189	Hunan Computer	Yes		Does Not Meet State Standards
1	RM92230DGV3	53060	Apple IMAC Computer	Yes		Does Not Meet State Standards
1	SG9330MCGSN	004165	Apple IMAC Computer	Yes		Does Not Meet State Standards
1	XB51431F4P7	004169	Apple MAC Computer	Yes		Does Not Meet State Standards
1	07D-BHFH	54279	Dell Monitor	Yes		Does Not Meet State Standards
1	07N-BJPV	54287	Dell Monitor	Yes		Does Not Meet State Standards
1	90302ER40314967	029496	Mitsuba Monitor	Yes		Does Not Meet State Standards
1	A6R1724015	53134	Epson Printer		Yes	Not Repairable
1	CN948120T9	029536	HP 695C Printer		Yes	Not Repairable
1	SG85E1N0QV	53038	HP 694C Printer		Yes	Not Repairable
1	U56359G0U25565C	N/A	Brother Fax	Yes		Does Not Meet State Standards
1	81CCB0018850	52705	Shamrock Monitor	Yes		Does Not Meet State Standards
1	HC029173	006010	Hunan Computer	Yes		Does Not Meet State Standards
1	C76650	N/A	Buhl Overhead		Yes	Not Repairable
1	13GL21919	002232	Photocopier	Yes		Does Not Meet State Standards
1	N/A	004836	Lunch Table		Yes	Not Repairable
	TY652H828Z2	52211	Apple Computer		Yes	Not Repairable
	XA011112XJ8E	53678	Apple Monitor		Yes	Not Repairable
	VC6421L885Q	52221	Apple Printer		Yes	Not Repairable
	TH15A999WV	N/A	HP Printer		Yes	Not Repairable
	8120-6313	N/A	HP Printer		Yes	Not Repairable
	N/A	025241	Liberty Speaker		Yes	Not Repairable
	SD5244AP4P7	51499	Apple Monitor		Yes	Not Repairable
	VC642ZUR65Q	52222	Apple Printer		Yes	Not Repairable
	N/A	51204	Apple Monitor		Yes	Not Repairable
	N/A	N/A	HP Printer		Yes	Not Repairable
	N/A	N/A	HP Printer		Yes	Not Repairable
	N/A	N/A	HP Printer		Yes	Not Repairable
	P186003092	N/A	PacBell Multimedia		Yes	Not Repairable
	N/A	N/A	HP Printer		Yes	Not Repairable
	3927506	006149	Laserdisc		Yes	Not Repairable
	208A1007313	009267	OKI Printer		Yes	Not Repairable
	N/A	N/A	Computer Carts		Yes	Not Repairable
	M901070033	005102	Computer		Yes	Not Repairable
	TY822218CT9	004658	Apple Monitor		Yes	Not Repairable
	MY2110107F	56980	HP Printer		Yes	Not Repairable
	83902ER40006249	029435	Mitsuba Computer		Yes	Not Repairable
	XA55144R6LC	004648	Apple Computer	Yes		Does Not Meet State Standards
	XB51430Y4P7	004647	Apple Computer	Yes		Does Not Meet State Standards
	291-C2BU	007258	Dell Monitor		Yes	Not Repairable
	246-C21K	000618	Dell Monitor		Yes	Not Repairable

13E-B054	54560	Dell Monitor	Yes		Does Not Meet District Standards
6TCCH01	001110	Dell Computer	Yes		Does Not Meet State Standards
N/A	003766	APC Power Supply		Yes	Not Repairable
CN9CQ1R37C	N/A	HP Printer		Yes	Not Repairable
MY01J1B3BX	N/A	HP Printer		Yes	Not Repairable
MX92D1S0Q9	029507	HP Printer		Yes	Not Repairable
TH15A927XK	N/A	HP Printer		Yes	Not Repairable
TH15A927XQ	N/A	HP Printer		Yes	Not Repairable
MY01J1B3CT	N/A	HP Printer		Yes	Not Repairable
CNCY165247	N/A	HP Printer		Yes	Not Repairable
TH15A927XP	N/A	HP Printer		Yes	Not Repairable
22C6860	N/A	Scanner		Yes	Not Repairable
89TTC0306275	52977	Shamrock Monitor	Yes		Does Not Meet District Standards
TH14KE4CKD	N/A	HP Printer		Yes	Not Repairable
CN9CQ1R3B8	N/A	HP Printer		Yes	Not Repairable
TH15A9230V	N/A	HP Printer		Yes	Not Repairable
DT94133643	53808	Viewsonic Monitor	Yes		Does Not Meet District Standards
ET93946099	N/A	Viewsonic Monitor	Yes		Does Not Meet District Standards
DT94133639	53802	Viewsonic Monitor	Yes		Does Not Meet District Standards
CN19H1B2DH	N/A	HP Printer		Yes	Not Repairable
BCX1119914	N/A	Epson Printer		Yes	Not Repairable
US73J12191	028354	HP Printer		Yes	Not Repairable
A6RK228499	N/A	Epson Printer		Yes	Not Repairable
70204	001437	ACCSYS Computer	Yes		Does Not Meet State Standards
456219049	001272	Mitsuba Computer	Yes		Does Not Meet State Standards
456219085	001294	Mitsuba Computer	Yes		Does Not Meet State Standards
456219004	001290	Mitsuba Computer	Yes		Does Not Meet State Standards
70240	001676	ACCSYS Computer	Yes		Does Not Meet State Standards
DT94132629	53785	Viewsonic Monitor	Yes		Does Not Meet District Standards
ET93946115	N/A	Viewsonic Monitor	Yes		Does Not Meet District Standards
DT94866168	53810	Viewsonic Monitor	Yes		Does Not Meet District Standards
JD61700055	N/A	Viewsonic Monitor	Yes		Does Not Meet District Standards
91702ER40323541	029706	Mitsuba Monitor	Yes		Does Not Meet District Standards
DT94866022	53852	Viewsonic Monitor	Yes		Does Not Meet District Standards
DJC990318934	N/A	Crystalview Monitor	Yes		Does Not Meet District Standards
J761517319	52095	Viewsonic Monitor	Yes		Does Not Meet District Standards
8ATTC0374924	52973	Shamrock Monitor	Yes		Does Not Meet District Standards
8ATTC0374918	52969	Shamrock Monitor	Yes		Does Not Meet District Standards
607011180230	54638	Viewsonic Monitor	Yes		Does Not Meet District Standards
ET93945881	N/A	Viewsonic Monitor	Yes		Does Not Meet District Standards
DT94133646	53801	Viewsonic Monitor	Yes		Does Not Meet District Standards
93TTC0033058	53225	Shamrock Monitor	Yes		Does Not Meet District Standards
70219	001567	ACCSYS Computer	Yes		Does Not Meet State Standards

	N/A	N/A	10each HP Printers		Yes	Not Repairable
	8BCLB0378296	53001	Shamrock Monitor	Yes		Does Not Meet District Standards
	87CNB0079423	52879	Shamrock Monitor	Yes		Does Not Meet District Standards
	CN8301K1Q2	52675	HP Printer		Yes	Not Repairable
	HC52868	004699	Hunan Computer		Yes	Not Repairable
	CN83K1K1W1	52678	HP Printer		Yes	Not Repairable
	MX18T6D3G1	N/A	HP Printer		Yes	Not Repairable
	USCB685855	28121	HP Printer		Yes	Not Repairable
	6J9GD01	005154	Dell Computer		Yes	Not Repairable
	N/A	030960	Dell Monitor		Yes	Not Repairable
	N/A	52482	Viewsonic Monitor		Yes	Not Repairable
	CN2651B0R5	N/A	HP Printer		Yes	Not Repairable
	N/A	52460	PC		Yes	Not Repairable
	TY8090GNANR	005191	PC		Yes	Not Repairable
	XB8140H8D6L	005247	PC		Yes	Not Repairable
	MY4132SA427	005189	Apple MAC Computer		Yes	Not Repairable
	N/A	52116	HP Printer		Yes	Not Repairable
	N/A	030199	Epson Printer		Yes	Not Repairable
	XB84044BDFN	005256	Apple IMAC Computer		Yes	Not Repairable
	XB840446DFN	005307	Apple IMAC Computer		Yes	Not Repairable
	XA8404CTDFN	005258	Apple IMAC Computer		Yes	Not Repairable
	LC-02583	005156	Scanmark 2000	Yes		Does Not Meet District Standards

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION #2008/11

RESOLUTION FOR THE TEMPORARY TRANSFER OF FUNDS FROM THE
GENRERAL FUND TO THE CHILD DEVELOPEMNT FUND

WHEREAS, Education Code 42603 allows the Governing Board of any school district to direct monies held in any fund or account to be temporarily transferred to another fund or account of the district for payment of obligation; and,

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds and not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, Funds borrowed shall be repaid in accordance with the provisions of Section 42603 of the State Education Code either before the end of the fiscal year or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Jurupa Unified School District hereby directs the County Treasurer to transfer \$200,000 of the District's General fund to the Child Development fund.

This is an exact copy of the resolution adopted by the governing board at a regular meeting on September 4, 2007.

Approved: _____
Clerk or Authorizing Agent

By: _____
Kenneth M. Young
Riverside County Superintendent of Schools

JURUPA UNIFIED SCHOOL DISTRICT

Resolution No. 2008/12

**Emergency Resolution
Renovation of Rubidoux High School Swimming Pool**

Whereas, the district was notified by CIF personnel that the swimming pool at Rubidoux High School did not meet the National Federation of High School Associations, Swimming and Diving Rule Book depth requirements and;

Whereas, Public Contract Code Section 20113 states that the board may, in an emergency when any work is necessary to any facility of public schools to permit the continuance of existing school classes, or to avoid danger to life or property, by unanimous vote, with the approval of the county superintendent of schools, make a **contract** in writing or otherwise on behalf of the district for the performance of labor and furnishing of materials or supplies for that purpose without advertising for or inviting bids and;

Whereas, staff of the Jurupa Unified School District have received three competitive quotes for the pool renovation and;

Whereas, in order to permit the continuance of classes and in order to avoid danger to life or property the district must renovate the Rubidoux High School pool and;

**NOW, THEREFORE, THE DISTRICT DOES HEREBY RESOLVE AND
DECLARE AS FOLLOWS:**

The Jurupa Unified School District, by unanimous vote, declares the work to renovate the Rubidoux High School pool an emergency in order to permit the continuance of classes and to avoid danger to life or property.

**ADOPTED, SIGNED AND APPROVED this 4th day of
September 2007.**

Carl Harris, President

ATTEST:

Mary Burns, Clerk of the Board

(H)

Jurupa Unified School District

Resolution #2008/13
Union Pacific Auto Facility Rail Yard Gate Closure

WHEREAS, the Union Pacific Auto Facility Rail Yard in which diesel trucks and locomotives operate is a known source of substantial diesel emissions and other toxic air contaminants; and

WHEREAS, railroad locomotives and trucks are classified as mobile sources of pollution known to emit diesel emissions with toxic air contaminants; and

WHEREAS, the South Coast Air Quality Management District has found that diesel emissions a known carcinogen are responsible for 70 percent of the cancer risk from air pollution in the South Coast Air Basin; and

WHEREAS, the United States Environmental Protection Agency lists diesel exhaust as a toxic air contaminant containing 40 known cancer causing substances; and

WHEREAS, the South Coast Air Basin is classified as a non-attainment area for failing to meet both the federal ambient air quality eight-hour ozone standard and exceeding the Clean Air Act pollution levels; and

WHEREAS, emissions from mobile sources contribute to preventing California from achieving these state and federal clean air standards; and

WHEREAS, recent University of Southern California studies show that children who are exposed to higher levels of mobile source pollution have significant stunted lung development resulting in reduced lung function, with children in the Mira Loma area having the most significant reductions; and

WHEREAS, the Kaiser Permanente Foundation Hospital Study in the Inland Valleys found a sharp increase in hospitalizations for asthma, chronic obstructive lung disease and pneumonia. Also increased were cardiac problems and death during high pollution days; and

WHEREAS, proximity to the diesel emission source determines the level of risk to public health studies from the South Coast Air Quality Management District show an increased concentration of diesel emissions within the first 1500 feet from the source result in higher levels of health risks; and

WHEREAS, the Jurupa Valley High School athletic field is less than 1,500 feet from the Union Pacific Auto Facility and students "who during seasonal sports" use the athletic field on a daily basis and also attend school on a daily basis are being exposed to excessive concentrations of toxic diesel pollution; and

WHEREAS, the residents of Mira Loma and surrounding communities have asked Union Pacific Railroad to close the gate on Galena Street and use the Etiwanda/Harrel Street entrance to the facility. For four years community residents have tried to get the Galena gate closed. Residents have met with Union Pacific representatives as well as state EPA officials without success or a resolution; and

WHEREAS, the recent health risk assessment at the Mira Loma Union Pacific Railroad Auto Facility located next door to Jurupa Valley High School show a significant cancer risk of 1250 to 1 million that students at JVHS and the community are exposed to; and

WHEREAS, the closure of the Galleano-Cantu Ranch Road gate (previously known as Galena) must be part of the mitigation process to lower the health risks to our most vulnerable population, the high school students;

THEREFORE, BE IT RESOLVED, The Jurupa Unified School District joins with local residents to request the closure of the south gate of the Mira Loma Union Pacific Railroad Auto Facility on Galleano-Cantu Ranch Road (aka Galena) in order to reduce the health risks associated with exposure to diesel exhaust to students at the Jurupa Valley High School.

Mary Burns
Clerk of the Board

September 4, 2007
Date

Jurupa Unified School District

Personnel Report #4

September 4, 2007

Change of Assignment

From Behavior Specialist 75% to 100% Psychologist	Mr. Ramon Barreras 11198 Terra Vista Pkwy #112 Rancho Cucamonga, CA 91730	Eff. August 30, 2007
From Teacher To Resource Teacher	Mr. Giovanni Bernier 11633 Deerfield Dr. Yucaipa, CA 92399	Eff. July 1, 2007
From Teacher on Special Assignment to TSA Instructional Coach	Ms. Sylvia Bottom 2376 Lassalette Ct. Riverside, CA 92503	Eff. August 30, 2007
From Intern to Regular Probationary	Ms. Robin Carver 5059 Quail Run Rd. #191 Riverside, CA 92507	Eff. July 1, 2007
From Resource Teacher To TSA Instructional Coach	Ms. Josefina Castro 23005 Palm Ave. Grand Terrace, CA 92313	Eff. August 30, 2007
From SDC Teacher To Teacher	Mr. Todd Chard 3692 Castle Reagh Pl. Riverside, CA 92506	Eff. August 30, 2007
From Teacher To 50% Resource Teacher	Ms. Shawna Cornejo 4862 Mount Rainier Riverside, CA 92509	Eff. August 30, 2007
From Teacher To Resource Teacher	Ms. Norma Coss-Gamboa 4669 Moreno St. Montclair, CA 91763	Eff. August 30, 2007
From Teacher on Special Assignment to Teacher	Mr. Pen Fawaz 6842 Huntington Dr. San Bernardino, CA 92407	Eff. August 30, 2007
From Intern to Regular Probationary	Mr. Stephen Fox 5746 E. Homecoming Cir. Mira Loma, CA 91752	Eff. July 1, 2007
RSP Teacher From 100% to 90%	Ms. Judith Hanlon 2208 Elsinore Rd. Riverside, CA 92506	Eff. August 30, 2007
Teacher From 50% to 100%	Ms. Kathy Mason 7980 Harbart Dr. Riverside, CA 92506	Eff. August 30, 2007
From RSP Teacher To SDC Teacher	Mr. Jason McMains 4210 Estrada Dr. Riverside, CA 92509	Eff. August 30, 2007
From Teacher To TSA Instructional	Ms. Corrine Ortiz 5933 Yorkshire Rd. Chino, CA 91710	Eff. August 30, 2007

Personnel Report #4

CERTIFICATED PERSONNEL

Change of Assignment

Teacher From 80% to 100%	Ms. Kristin Podgorski 3589 Beechwood Pl. Riverside, CA 92506	Eff. August 30, 2007
From Intern to To Regular Probationary	Mr. Pablo Ramirez 5525 Troth St. Mira Loma, CA 91752	Eff. August 30, 2007
From SDC Teacher To RSP Teacher	Ms. Sheryleen Shiflett 4095 Grimsby Lane Riverside, CA 92505	Eff. August 30, 2007
From Intern to Regular Probationary	Ms. Dana Snuffin-Medeiros 5721 Durango Rd. Riverside, CA 92506	Eff. July 1, 2007
From RSP Teacher To Program Specialist	Mr. Arlene Stevens 5138 Sulphur Dr. Mira Loma, CA 91752	Eff. August 23, 2007
Teacher From 100% to 60%	Ms. Maureen Thurman 7579 Hillhurst Dr. Riverside, CA 92508	Eff. August 30, 2007

Regular Assignment

Teacher	Ms. Amanda Benavides 14652 Binney St. Hacienda Heights, CA 91745	Eff. August 29, 2007 Clear Single Subject Music
Intern Teacher	Ms. Jacquelyn Cornett 1652 W. Summerset Dr. Rialto, CA 92377	Eff. August 29, 2007 Intern Multiple Subject
Teacher	Ms. Fabianna DeSantis 2580 Chestnut Pl. Pomona, CA 91766	Eff. August 29, 2007 Clear Multiple Subject w/ CLAD, Clear BCLAD, Single Subject Social Science
Teacher	Mr. Kevin Eberle 50 Kansas St. Redlands, CA 92373	Eff. August 29, 2007 Preliminary Single Subject Music
Teacher	Ms. Beatriz Farone 14428 Cheri Dr. Whittier, CA 90604	Eff. August 29, 2007 Preliminary Multiple Subject
Psychologist	Ms. Nina Harake 8 Saint Croix Laguna Niguel, CA 92677	Eff. August 30, 2007 Clear PPS School Psychology
Teacher	Mr. Charles Jackson 17024 Hidden Trails Ln. Riverside, CA 92503	Eff. August 29, 2007 Preliminary Single Subject Physics
Teacher	Ms. Carol Magallanes 6331 Ruby Crest Way Mira Loma, CA 91752	Eff. August 29, 2007 Clear Multiple Subject w/ BCLAD

Personnel Report #4

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Esteban Martinez 13788 Sunrise St. Fontana, CA 92336	Eff. August 29, 2007 Clear Multiple Subject
Counselor	Ms. Rosa Mendoza 2655 Los Robles Avenue San Bernardino, CA 92410	Eff. August 23, 2007 PPS School Counseling
Teacher	Ms. Lisa Monefeldt 22854 Green Tree Ct. Corona, CA 92883	Eff. August 29, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Mr. Jason Morales 15792 Flight Avenue Chino, CA 91708	Eff. August 29, 2007 Preliminary Single Subject Math w/ SB2042
Teacher	Ms. Tara Mortensen 7573 Hyssop Dr. Rancho Cucamonga, CA 91739	Eff. August 29, 2007 Preliminary Multiple Subject
Teacher	Ms. Sylvia Pizana 3009 Dapplegray Lane Norco, CA 92860	Eff. August 29, 2007 Intern Multiple Subject
Teacher	Ms. Heather Schaefer 8402 Daisy Lane Riverside, CA 92508	Eff. August 29, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Ms. Christi Smith 6825 Boulder Creek Lane Riverside, CA 92506	Eff. August 29, 2007 Preliminary Multiple Subject w/ SB 2042
Teacher	Ms. Kelly Valeriano 157 Cottonwood Cove Dr. Diamond Bar, CA 91765	Eff. August 29, 2007 Preliminary Multiple Subject
Teacher	Ms. Victoria Watanabe 130 North Orange Ave. Brea, CA 92821	Eff. August 29, 2007 Apt. I Preliminary Multiple Subject

Extra Compensation Assignment

Administrative Services; provide home hospital instruction; June 27-29, 2007; not to exceed 5 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$189 total.

Ms. Laurie Ludwig

Administrative Services; provide home hospital instruction; July 2007 through June 2008; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Special Education; \$10,900 total.

Ms. Terese Miranda

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Assessment and Accountability; preparing and administering CAHSEE testing; July 23-26, 2007; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$7,481 total.

Ms. Onie Castillo	Mr. Jim Bice	Ms. Gillian Coffey
Mr. Juan Carlos Delgado	Ms. Kristina Moore	Ms. Erin Tannez
Ms. Jenna Saugstad		

Categorical Department; summer ELO staff; June 28, 2007 through August 9, 2007; not to exceed 10 yours each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$3,082 total.

Mr. Giovanni Bernier	Mr. Josh Lewis	Ms. Shawnette Bukarau
Ms. Dolores Hernandez	Ms. Suzanne Wong	Ms. Kristi Batchelder
Ms. Linda Goedhart	Ms. Roxanne Winemiller	

Education Services; provide support to elementary education department; 2007-2008 school year; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$3,028 total.

Mr. John Allen	Ms. Janet Garcia-Hudson
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Education Services; attend coaching workshop; August 13-15, 2007; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$908 total.

Ms. Janet Garcia-Hudson

Education Services; attend intervention training; August 6-10, 2007; not to exceed 760 hours total; appropriate hourly rate of pay; Funding Source: Math & Reading Professional Development; \$28,766 total.

Mr. Raul Espinoza	Ms. Lynne Bjazevich	Ms. Melissa Bope
Ms. Rebecca Gomez	Ms. Laila Lewis	Mr. Victor Patton
Ms. Ann Marie McCoy	Ms. Stephanie Cunningham	Ms. Kathleen Di Leo
Ms. Michelle Navigato	Ms. Mary Pritchard	Ms. Roxane Winemiller
Mr. Juan Garcia	Ms. Laurie Ludwig	Ms. Pamela Ogden
Ms. Blanca Preciado-Diaz	Ms. Maria Rodriguez-Nunez	Ms. Angela Vela

Education Services; summer ELO; June 28, 2007 through August 9, 2007; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$21,528 total.

Mr. Walt Lancaster	Mr. Stan Rowland	Ms. Cindy Freeman
Mr. Gary Dixon	Ms. Victoria Jobe	

Education Services; Summer ELO; June 28, 2007 through August 8, 2007; not to exceed 30 hours each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$5,100 total.

Ms. Cynthia Karner	Mr. Trent Hanson	Ms. Victoria Jobe
Mr. Doug Stevens	Ms. Cheryl Boyce	

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; summer school staff development; June 22, 2007; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$15,897 total.

Ms. Cynthia Karner	Mr. Trent Hansen	Ms. Evelyn English
Ms. Alicia Romero	Ms. My Linh Nguyen	Mr. Ronald Zahnd
Mr. David Payne	Ms. Cathe Giles	Ms. Gayle Dowling
Ms. Suzanne Rowland	Ms. Elizabeth Roundtree	Ms. Debbie Betz
Ms. Nancy Croxton	Mr. Rudy Monge	Ms. Terese Pisarik
Ms. Toni Fletcher	Ms. Susan Wisener	Mr. Anthony Alvarez
Ms. Wendy Eccles	Ms. Michelle Fisher	Mr. Jon Franz
Ms. Cheryl Boyce	Mr. Doug Stevens	Ms. Yolanda Corona
Ms. Ana Arias-Lalama	Mr. Ralph Garcia	Ms. Dana Kruckenberg
Ms. Leslie McDowell	Ms. Pat Balteria	Mr. Jarrod Hesler
Ms. Marci Lee	Ms. Maria Rodriguez-Nunez	Ms. Amanda Jaurigue
Ms. Rebecca Gomez	Ms. Cori Barber	Mr. Steve Hughes
Mr. Billy Fong	Ms. Irene Stewart	Mr. Dan Poelstra
Mr. Cole Harrison	Ms. Angela Vela	Mr. Jeremy Samson
Ms. Terri Foltz	Mr. Paul Horn	Mr. Andrew Hernandez
Ms. Leticia Rangel	Mr. Pen Fawaz	Mr. George Gonzalez
Ms. Veronica Capata	Mr. Jeff Norman	Ms. Judy VanTrain
Mr. Jay Ishimoto	Ms. Amber Harrell-Toby	Ms. Rachel Weeks
Ms. Elizabeth O'Connor	Ms. Irene Porter	

Education Services; Math Academy instruction; June 29, 2007 through August 8, 2007; not to exceed 4.6 hours per day each; appropriate hourly rate of pay; Funding Source: FELLO/SELO Programs; \$18,032 total.

Ms. Judy Van Train	Mr. Jay Ishimoto	Ms. Amber Harrell-Toby
Ms. Rachel Weeks		

Language Services; attend bilingual immersion program training; July 10-13, 2007; not to exceed 4 days each; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$2,422 total.

Ms. Fabianna De Santis	Ms. Patty Lopez
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Language Services; testing of students and attendance at parent meetings; 2007-2008 school year; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$1,514 total.

Ms. Esther Askew

Language Services; attend EL summer school training; July 16, 2007; not to exceed 4.6 hours; appropriate rate of pay; Funding Source: English Language Acquisition Program; \$225 total.

Ms. Melissa Bope

Language Services; attend bilingual immersion parent meetings; 2007-2008 school year; not to exceed 100 hours each; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$7,570 total.

Ms. Fabianna De Santis	Ms. Patty Lopez
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Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; attend meeting for CELDT training; August 27, 2007; not to exceed 192 hours total; appropriate hourly rate of pay; Funding Sources: Title III, LEP & ELAP; \$7,267 total.

Ms. Carol Camacho	Ms. Corrine Ortiz	Ms. Maria McCollum
Ms. Nanette Prince	Ms. Kristie Burson	Ms. Ramona Sanchez
Ms. Ann Marie Hershey	Ms. Lourdes Ruelas	Ms. Victoria Preciado
Ms. Nanci Garcia	Ms. Traci Payo	Ms. Kathy Pedroza
Ms. Elizabeth Garcia	Ms. Anne Valle	Ms. Josefina Castro
Ms. Dolores Hernandez	Ms. Elizabeth O'Connor	Mr. Jeremy Samson
Ms. Kristina Moore	Mr. Gary Ennis	Ms. Lenore Boykin
Ms. Molly Monge	Ms. Olga Alferez	Ms. Blanca Diaz Perciado

Research & Assessment; review ELA tests; July 9-11, 2007; not to exceed 32 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$1,211 total.

Ms. Harriet Huling
Mr. Carl Zitek

Camino Real Elementary; attend AB466 training; July 30, 2007 through August 3, 2007; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$1,514 total.

Ms. Sylvia Pizana

Glen Avon Elementary; attend AB466/SB472 training; summer 2007; appropriate hourly rate of pay; Funding Source: High Priority Schools; \$3,000 total.

Ms. Nicole Baptista	Ms. Sylvia Bottom	Ms. Leslee Brandom
Ms. Heather Broda	Ms. Norma Coss-Gamboa	Mr. Brian Delameter
Ms. Erica Fowler	Ms. Michelle Gleason	Mr. Anthony Gomez
Ms. Nina Gonzales	Ms. Cherie Gustafson	Ms. Julie Herman
Ms. Ji Kim	Ms. Tamara Jardine	Ms. Pam Kelley
Mr. Steve Kong	Mr. Esteban Martinez	Ms. Sherry Mata
Ms. Sabrina McCaskill	Mr. Robert Mercer	Ms. Alanna Mitchell
Ms. Deborah Monical	Ms. Corrine Ortiz	Mr. Daniel Porcu
Ms. Diane Ravelli	Ms. Denise Sanchez	Ms. Jonal Schissler
Ms. Kathy Schmalz	Mr. Basil Slaymaker	Mr. John Taylor
Ms. Maralene Taylor	Ms. Anne Waldeck	Ms. Annika White
Ms. Pennie Wyrick		

Glen Avon Elementary; implement parent workshops, parent nights, and curriculum night; September 4, 2007 through June 18, 2008; not to exceed 500 hours; appropriate hourly rate of pay; Funding Sources: EIA Compensatory & High Priority Schools; \$18,925 total.

Ms. Nicole Baptista	Ms. Sylvia Bottom	Ms. Leslee Brandom
Ms. Heather Broda	Ms. Norma Coss-Gamboa	Mr. Brian Delameter
Ms. Erica Fowler	Ms. Michelle Gleason	Mr. Anthony Gomez
Ms. Nina Gonzales	Ms. Cherie Gustafson	Ms. Julie Herman
Ms. Ji Kim	Ms. Tamara Jardine	Ms. Pam Kelley
Mr. Steve Kong	Mr. Esteban Martinez	Ms. Sherry Mata
Ms. Sabrina McCaskill	Mr. Robert Mercer	Ms. Alanna Mitchell
Ms. Deborah Monical	Ms. Corrine Ortiz	Mr. Daniel Porcu
Ms. Diane Ravelli	Ms. Denise Sanchez	Ms. Jonal Schissler
Ms. Kathy Schmalz	Mr. Basil Slaymaker	Mr. John Taylor
Ms. Maralene Taylor	Ms. Anne Waldeck	Ms. Annika White
Ms. Pennie Wyrick		

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; provide after school detention program to improve behavior and attendance; 2007-2008 school year; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$2,081 total.

Ms. Debbie Betz	Ms. Janet Coleman	Ms. Lisa Dutra
Ms. Myra Esteban	Ms. Jessica Garcia	Ms. Esther Green
Mr. Bruce Hebert	Ms. Julia Johnson	Ms. Mary Kahlefent
Ms. Janice Kidd	Ms. Candy Kvidahl	Ms. Jennifer Lester
Mr. Phillip Martinez	Ms. Shirley Minnick	Mr. Brian Mitchell
Ms. Terese Miranda	Mr. David Moehlman	Ms. Karen Morales
Ms. Jyll Morris	Ms. Judee Pronovost	Ms. Lisa Rodriguez
Mr. Hector Sanchez	Ms. DeAnna Soccio	Ms. Patty Valle-Sanchez

Rustic Lane Elementary; move classrooms due to grade level changes; July 1, 2007 through September 1, 2007; not to exceed 3 hours per teacher; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$774 total.

Mr. Thomas Warner	Ms. Tiffani Taylor	Ms. Malyndi Estrada-Garcia
Ms. Tasha Landrus	Ms. Daniella Bride	Ms. Nanci Garcia
Mr. Daniel Brooks		

Rustic Lane Elementary; provide supervision at field trip; June 16, 2007; not to exceed 28 hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,064 total.

Ms. Julia Hong	Ms. Tiffani Taylor	Mr. Brian Henry
Ms. Lydia Morimoto	Ms. Gloria Bravo-Carmona	Ms. Julie Sontag
Mr. Thomas Warner		

West Riverside Elementary; attend SB472 workshop; July 23-27, 2007; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,514 total.

Ms. Jocelyn Gonzalez

Jurupa Middle School; attend SB472 workshop; July and August 2007; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$3,028 total.

Mr. Jason Morales	Mr. Pen Fawaz
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Mission Middle School; extra compensation duties for 2006-2007 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,805 total.

Color Guard Advisor	Mr. William Patterson
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Mission Middle School; provide support/student registration and orientation; August 20-22, 2007; appropriate hourly rate of pay; Funding Sources: School Improvement Program & 10th Grade Counseling; \$3,343 total.

Ms. Linda Daniels	Ms. Rosio Castillo	Ms. Karina Becerra-Murillo
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Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; attend summer school meeting; June 14, 2007; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$3,000 total.

Ms. Diana Andrade	Mr. Chuck Armenta	Ms. Jenelle Benson
Ms. Donna Buck	Mr. Fernando Centeno	Ms. Celina Collins
Mr. Donn Cushing	Ms. Melissa Davis	Ms. Joan Dorn
Mr. Steve Forrett	Mr. Mark Gard	Mr. Dan Goldsmith
Ms. Dawn Goldsmith	Ms. Mindy Gould	Mr. Steven Hughes
Mr. Robert Green	Mr. Nate Hass	Mr. John Hill
Ms. Ann Hwang	Ms. Amber Iest	Mr. Arnoldo Lindo
Mr. Paul Janeway	Mr. Michael Jordan	Ms. Victoria Kelley
Mr. Brady Kocher	Ms. Kelleen Krocker	Mr. Paul Kumamoto
Ms. Kelly McArdle	Ms. Sofia McCarthy	Mr. Pete McGowan
Mr. Brian Miller	Mr. Will Murray	Ms. Cynthia Nadolny
Mr. Robert Olson	Mr. William Pine	Mr. Mack White
Mr. Pablo Ramirez	Mr. George Ramos	Mr. Gareth Richards
Mr. Chuck Riggs	Ms. Jennifer Robinson	Mr. Nathaniel Robinson
Mr. Jose Ramirez	Mr. James Rodriguez	Ms. Andrea Ruiz
Mr. Jorge Sanchez	Mr. Mark Saugstad	Mr. Brian Shafer
Mr. Ric Slagle	Ms. Stella Sloan	Mr. Vince Tieri
Mr. Dennis Turner	Mr. Allen Umbarger	Ms. Jeni Williams

Jurupa Valley High School; placement of students in intervention courses; July 9, 2007 through August 28, 2007; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: SAIT Corrective; \$1,135 total.

Ms. Onie Castillo

Jurupa Valley High School; provide assistance to ensure proper placement for students; June 22, 2007 through August 29, 2007; not to exceed 60 hours; appropriate hourly rate of pay; Funding Source: SAIT Corrective; \$4,542 total.

Mr. Nate Hass

Ms. Marie Mains

Jurupa Valley High School; attend AB466 training; August 9, 2007; not to exceed 7 hours; appropriate hourly rate of pay; Funding Source: SAIT Corrective; \$265 total.

Ms. Julie Boswell

Jurupa Valley High School; Ag Academy program planning and coordination; September 5, 2007 through June 30, 2008; not to exceed 264 hours; appropriate hourly rate of pay; Funding Source: Partnership Academies Programs; \$9,992 total.

Mr. Rob Norwood

Jurupa Valley High School; assist with preparation for student registration; August 14-31, 2007; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,515 total.

Ms. Karen Martinez

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Patriot High School; provide time to pack and unpack to move from previous site; June 25, 2007 through August 30, 2007; not to exceed 2 days each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,293 total.

Ms. Deborah LeAnce
Ms. Anita Arieas-Lalama

Ms. Vicki Castillo
Ms. Manuela Ortiz

Ms. Judy Tomboc

Patriot High School; provide academic intervention support for AP students; July 1, 2007 through September 15, 2007; not to exceed 135 hours; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$5,678 total.

Mr. DeWayne Mason
Mr. Dan Weatherford

Mr. Leonard Fisher

Mr. Victor Centeno

Rubidoux High School; assist with reading student placement; July 16, 2007 through August 24, 2007; not to exceed 110 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,500 total.

Mr. Todd Chard

Rubidoux High School; continue work on pathways project and new advisory counsel course; July & August 2007; appropriate hourly rate of pay; Funding Source: Jurupa Early College High School Academies; \$1,703 total.

Ms. Maria Bromley

Learning Center; provide independent study instruction; September 4, 2007 through June 22, 2007; not to exceed 10 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$79,852 total.

Ms. Kathryn McSkimming
Ms. Mindy Gould
Ms. Gloria Cabrera
Mr. Pat Thompson

Ms. Kate Jardin
Ms. Karen Garinger
Ms. Lenore Boykin

Ms. Judy Lynch
Mr. Ron Crawford
Mr. Hugo Nevarez

Learning Center; conduct intake meetings for incoming students; September 4, 2007 through June 22, 2008; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: Community Day School; \$2,000 total.

Mr. Tim Titus

Learning Center; provide adult education instruction; September 2007 through June 2008; not to exceed 4,350 hours; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$164,550 total.

Ms. Mabel Armenta
Mr. Raul Espinoza
Ms. Pat Happekotte
Mr. Jim Mendonca
Ms. Elizabeth O'Connor
Mr. Donn Cushing
Ms. Tammy Patterson

Ms. Lenore Boykin
Mr. Pen Fawaz
Mr. James Huff
Ms. Suzanne Nelson
Mr. Rory Tso
Mr. Mark Gard
Mr. John Radovich

Mr. John DeMor
Mr. Juan Ralph Garcia
Ms. Kathryn McSkimming
Mr. Hugo Nevarez
Ms. Marbely Villalobos
Mr. Jason McMains
Mr. Pat Thompson

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; provide adult education courses at Villa De Anza Assisted Living Facility; September 2007 through June 2008; not to exceed 8 hours per week each; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$13,500 total.

Mr. John DeMor

Ms. Georgette Fox

Nueva Vista High School; attend summer school meeting; June 2007; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$280 total.

Ms. Karen Lancaster
Ms. Lucile Arntzen
Mr. Rory Tso

Mr. Doug Torbert
Ms. Mariann Vetrhus

Mr. Rich Torbert
Ms. Maudie Gooden

Resignation

50% Teacher

Ms. Lori Brown
1678 N. Shamrock Avenue
Upland, CA 91784

Eff. July 23, 2007

Teacher

Ms. Marilyn Robinson
2722 Nantucket Pl.
Riverside, CA 92506

Eff. September 4, 2007

Return From Leave of Absence

Teacher

Ms. Yesenia Barr
19162 Laurenrae St.
Riverside, CA 92508

Eff. August 30, 2007

Substitute Assignment

Teacher

Ms. Jessica Giem
25057 Huran St.
Loma Linda, CA 92354

As needed
Emergency 30-Day Permit

Teacher

Ms. Delia Jauregui
11508 Antigua Dr.
Mira Loma, CA 91752

As needed
Emergency 30-Day Permit

Teacher

Mr. William Kuhn
PO Box 37
Mira Loma, CA 91752

As needed
Emergency 30-Day Permit

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Personnel Report #4

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Uchenwa Njako 24509 Robinwood Dr. Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
Teacher	Ms. Tara Ormonde 10584 50 th St. Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. Crystal Parker 7025 Vista del Verde Riverside, CA 92509	As needed Preliminary Multiple Subject
Teacher	Mr. Mark Plume 5461 Granada Ave. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Victoria Reza 13960 Monterra Ave. Fontana, CA 92337	As needed Emergency 30-Day Permit
Teacher	Ms. Margaret Rueda 72-765 Sonora Dr. Palm Desert, CA 92260	As needed Professional Multiple
Teacher	Ms. Barbara Tyer 6680 Kerry Lane Riverside, CA 92509	As needed Prospective Teacher Permit
Teacher	Ms. Catherine Welborn 9657 Shadow Springs Dr. Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
Teacher	Ms. Jacqueline Zaldana 280 Mount Rushmore Norco, CA 92860	As needed Preliminary Multiple Subject

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Assessment and Accountability; administer and proctor CAHSEE testing; July 25-25, 2007; not to exceed 16 hours each; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$1,819 total.

Clerk Typist	Ms. Andrea McCarty
Clerk Typist	Ms. Barbara Bell
Bilingual Language Tutor	Ms. Esther Marquez
Bilingual Language Tutor	Ms. Patty Griffin
Clerk Typist	Ms. Rosanne Salvadore
Instructional Aide	Ms. Aimee Gomez
Instructional Aide	Ms. Shannon Robinson
Instructional Aide	Ms. Mikkie Schlagel

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; provide summer ELO supervision at bus stops; July 2, 2007 through August 7, 2007; not to exceed 2 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,819 total.

Activity Supervisor	Ms. Gail Chism
Activity Supervisor	Ms. Melinda Herrera
Activity Supervisor	Ms. Sherrie Stoddard
Activity Supervisor	Ms. Marilyn Swearingen
Activity Supervisor	Ms. Margarita de Garcia Guzman
Activity Supervisor	Ms. Rita Flores
Activity Supervisor	Ms. Angela Painter
Activity Supervisor	Ms. Alyssa VanDever
Activity Supervisor	Mr. Daniel Whitman
Activity Supervisor	Ms. Francisca Corcoles
Activity Supervisor	Ms. Maria Lopez
Activity Supervisor	Ms. Sharyn Miller
Activity Supervisor	Ms. Sandra Reilly
Activity Supervisor	Ms. LaDonna Douglas
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Mary Morfin
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Kristie Schwartz
Crossing Guard	Ms. Ashley Williams
Crossing Guard	Ms. Martiza Ruiz

Categorical Projects; provide summer ELO support; July 2, 2007 through August 7, 2007; not to exceed 5 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$376 total.

Translator Clerk Typist	Ms. Anna Arias
Secretary	Ms. Laurie Cobb
Secretary	Ms. Linda Baca
Translator Clerk Typist	Ms. Maria Silvas

Categorical Projects; provide summer ELO supervision; July 2, 2007 through August 7, 2007; not to exceed 5 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$14,509 total.

Activity Supervisor	Ms. Debbie Arricaberri
Activity Supervisor	Ms. Amber Hansen
Activity Supervisor	Ms. Bertice Roper
Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Kim Graf
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Jeanne Cline
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Judy Hesler
Activity Supervisor	Ms. Ruthann DeRonda
Activity Supervisor	Ms. Lisa Ponce
Activity Supervisor	Ms. Michelle Skidmore
Activity Supervisor	Ms. Maria Lopez

Categorical Projects; provide summer ELO support; June 29, 2007 through August 8, 2007; not to exceed 4 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$590 total.

Health Care Aide	Ms. Robin Anderko
Health Care Aide	Ms. Josefina Barron
Health Care Aide	Ms. Stella Hurtado
Health Care Aide	Ms. Debbie Manka

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; provide summer ELO clerical support; June 28, 2007 through August 9, 2007; not to exceed 5.5 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$21,816 total.

Translator Clerk Typist	Ms. Genevieve Sanchez
Translator Clerk Typist	Ms. Yolanda Ortega
Translator Clerk Typist	Ms. Rosa Ortiz-Galeas
Translator Clerk Typist	Ms. Kathy Reynoso-Lopez
Translator Clerk Typist	Ms. Morena Diaz
Secretary	Ms. Angle Wollam
Secretary	Ms. Alice Scott
Secretary	Ms. Joanne Scott
Secretary	Ms. Kathy Grogan

Categorical Projects; provide summer ELO support; June 30, 2007 through August 2, 2007; not to exceed 4 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,405 total.

Bilingual Language Tutor	Ms. Guadalupe Godinez
Bilingual Language Tutor	Ms. Olga Halvorsen
Bilingual Language Tutor	Ms. Maria Hernandez
Bilingual Language Tutor	Ms. Maria Martin
Bilingual Language Tutor	Ms. Maria Franco
Bilingual Language Tutor	Ms. Leticia Lopez-Perez
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Mr. Luis Saavedra
Bilingual Language Tutor	Ms. Lilia Guillen
Bilingual Language Tutor	Ms. Margaret Mendoza
Bilingual Language Tutor	Ms. Alma Navarro
Bilingual Language Tutor	Ms. Guadalupe Acosta
Bilingual Language Tutor	Ms. Esther Fisher
Bilingual Language Tutor	Ms. Miriam Hesselgrave

Education Services; provide summer school support; June 20, 2007 through August 10, 2007; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$21,000 total.

Secretary	Ms. Linda Baca
Secretary	Ms. Laurie Cobb
Translator Clerk Typist	Ms. Maria Silvas
Translator Clerk Typist	Ms. Anna Arias

Education Services; provide summer school support; July 2, 2007 through August 7, 2007; not to exceed 5 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$4,445 total.

Student Attendant Aide	Ms. Patricia Clark
Student Attendant Aide	Ms. Lorraine Robles
Student Attendant Aide	Ms. Tomeka Drain

Education Technology; assist with textbook move to RHS; July 30, 2007 through August 3, 2007; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: Lottery; \$1,290 total.

Instructional Aide	Mr. Ryan Bailey
Instructional Aide	Mr. Jake McMains

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Technology; summer textbook processing; August 13-30, 2007; not to exceed 312 hours total; appropriate hourly rate of pay; Funding Source: Lottery; \$6,774 total.

Elementary Media Center Clerk	Ms. Lisa Devore
Elementary Media Center Clerk	Ms. Veronica Robinson
Elementary Media Center Clerk	Ms. Cindy Viehmann

Food Services; provide food services for band camp; August 2007; not to exceed 70 hours; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$973 total.

Café Asst. I	Ms. Susie Perla
Café Asst. II	Ms. Dena Danford
Café Asst. II	Ms. Karen Rau
Café Asst. II	Ms. Patty Morris

Food Services; provide set up at high schools; August 29-31, 2007; not to exceed 21 hours total; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$602 total.

Café I	Ms. Susie Perla
Café Mgr. High School	Ms. Toni Estrada
Café Asst. Mgr. High School	Ms. Joanne Brokar

Head Start Program; provide meetings, trainings, and home visits; July 2, 2007 through August 30, 2008; appropriate hourly rate of pay; Funding Sources: Head Start, Child Development: State Preschool, Title I Basic Grants Low Income, School Readiness Program; \$57,238 total.

Preschool Teacher	Ms. Iris McClatchy
Preschool Teacher	Ms. Deyadira Pineda
Preschool Teacher	Ms. Joan Jordan
Preschool Teacher	Ms. Sue Wooten
Preschool Teacher w/ BA	Ms. Penny Kolb
Preschool Teacher w/ BA	Ms. Zenaida Amaro
Preschool Teacher w/ BA	Ms. Martha Myers
Preschool Teacher w/ BA	Ms. Teresa Contreras
Preschool Teacher	Ms. Cindy Rodriguez
Preschool Teacher	Ms. Deana Alves
Preschool Teacher	Ms. Andrea Flores
Preschool Teacher	Ms. Tamara Collins
Preschool Teacher	Ms. Debi Provenzano
Preschool Teacher	Ms. Victoria Samano
Preschool Teacher w/ BA	Ms. Elizabeth Medina
Preschool Teacher	Ms. Helen Lejak
Preschool Teacher w/ BA	Ms. Narda Carter
Preschool Teacher	Ms. Debi Young
Preschool Teacher w/ BA	Ms. Leslie Hettinger
Preschool Teacher w/ BA	Ms. Patty Harrison
Preschool Teacher	Ms. Dee Bride

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Head Start Program; provide meetings, trainings, and home visits; July 2, 2007 through August 30, 2008; appropriate hourly rate of pay; Funding Sources: Head Start, Child Development: State Preschool, Title I Basic Grants Low Income, School Readiness Program; \$30,420.

Instructional Aide HS/PS	Ms. Ana Covarrubias
Instructional Aide HS/PS	Ms. Lisa Sanchez
Instructional Aide HS/PS	Ms. Maria Hernandez
Instructional Aide HS/PS	Ms. Talika McCray
Instructional Aide HS/PS	Ms. Maria Rodriguez
Instructional Aide HS/PS	Ms. Kristina Tolmack
Instructional Aide HS/PS	Ms. Ashley Gibson
Instructional Aide HS/PS	Ms. Evelina Zatarain
Instructional Aide HS/PS	Ms. Celia Diaz
Instructional Aide HS/PS	Ms. Samantha Perez
Instructional Aide HS/PS	Ms. Gail Chism
Instructional Aide HS/PS	Ms. Laura Folsom
Instructional Aide HS/PS	Ms. Harmony Guillen
Instructional Aide HS/PS	Ms. Cassandra Williams
Instructional Aide HS/PS	Ms. Valerie DeLeon-Constantino
Instructional Aide HS/PS	Ms. Camille Becerra
Instructional Aide HS/PS	Ms. Susan Randleman
Instructional Aide HS/PS	Ms. Juliana Ramos
Instructional Aide HS/PS	Ms. Crystal Ramirez
Instructional Aide HS/PS	Ms. Pat Flores

Head Start Program; provide assistance in preparing for registration; July 2-31, 2007; not to exceed 168 hours each; appropriate hourly rate of pay; Funding Source: Head Start; \$7,606 total.

Instructional Aide HS/PS	Ms. Celia Diaz
Preschool Teacher	Ms. Sue Wooten

Head Start Program; provide assistance, clerical support, translation to school readiness program; July 2007 through June 2008; not to exceed 512 hours total; appropriate hourly rate of pay; Funding Sources: Head Start, School Readiness Program; \$7,866 total.

Translator Clerk Typist	Ms. Carla Para
Translator Clerk Typist	Ms. Mayitza Garcia-Ruiz

Maintenance; extra compensation stipend for hazardous materials responsibilities; July 2007 through June 2007; appropriate rate of pay; Funding Source: Routine Repair and Maintenance; \$500 total.

Painter	Mr. Ronald Ferrell
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Research & Assessment; provide assistance with organizing and distribution of testing materials; July 1, 2007 through June 30, 2008; not to exceed 350 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$5,377 total.

Instructional Aide	Ms. Patricia Flores
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Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Transportation; provide transportation for various field trips; July & August, 2007; not to exceed 12.5 hours each; appropriate hourly rate of pay; Funding Source: Transportation; \$2,070 total.

Bus Driver	Ms. Gloria James
Bus Driver	Ms. Rita Fine
Bus Driver	Ms. Virginia Walters
Bus Driver	Ms. Rachelle McGawley
Bus Driver	Ms. Jackie Donhue
Bus Driver	Mr. Henry Montoya
Bus Driver	Ms. Gail Tellez
Bus Driver	Ms. Gina Meese
Bus Driver	Ms. Christina Santana
Bus Driver	Ms. Adrienne Canup
Bus Driver	Ms. Cindi Paine

Transportation; attend inservice; July 18 & 19, 2007; not to exceed 4.5 hours total; appropriate hourly rate of pay; Funding Source: Transportation; \$86 total.

Bust Driver	Ms. Leticia Jackson
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Transportation; moving of buses to allow maintenance to do road work; July 20 & 22, 2007; not to exceed 22.5 hours total; appropriate hourly rate of pay; Funding Source: Transportation; \$431 total.

Bus Driver	Ms. Gloria James
Bus Driver	Ms. Anna Ruiz
Bus Driver	Ms. Adrienne Canup
Transportation Dispatcher	Ms. Nicole Dias
Bus Driver	Ms. Debbie Tyson
Bus Driver	Ms. Robertha Medinilla
Bus Driver	Ms. Elisa Alfaro

Camino Real Elementary; provide supervision for meetings and various school activities; August 30, 2007 through June 18, 2008; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$370 total.

Activity Supervisor	Ms. Robin Anderko
Activity Supervisor	Ms. Debbie Arricaberri
Activity Supervisor	Ms. Amber Hansen
Activity Supervisor	Ms. Doreen Hoffman
Activity Supervisor	Ms. Alicia Jones
Activity Supervisor	Ms. Kathryn Kiggans
Activity Supervisor	Ms. Linda Yannacone

Camino Real Elementary; provide assistance with fall registration; August 20-22, 2007; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$408 total.

Clerk Typist	Ms. Lisa McDowell
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Ina Arbuckle Elementary; provide clerical support to ELO program; August 15, 2007 through June 30, 2008; not to exceed 55 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$927 total.

Clerk Typist	Ms. Rosemary Perks
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Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; provide opportunities for staff development to improve job skills; August 15, 2007 through June 30, 2008; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,200 total.

Activity Supervisor	Ms. Marie Arce
Health Care Aide	Ms. Josefina Barron
Bilingual Language Tutor	Ms. Hilda Cabezas-Rodriguez
Secretary Elem & NVHS	Ms. Linda Chard
Instructional Aide	Ms. Dora Chavez
Instructional Aide	Ms. Marie Clemente
Bilingual Language Tutor	Ms. Lourdes Espinosa
Elementary Media Clerk	Ms. Sally Garibay
Night Custodian	Mr. Will Gehrke
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Kimberly Graf
Campus Supervisor	Mr. Juan Hernandez
Instructional Aide HS/PS	Ms. Maria Hernandez
Activity Supervisor	Ms. Melinda Herrera
Instructional Aide	Ms. Linda Hogarth
Bilingual Language Tutor	Ms. Jessica Lopez
Activity Supervisor	Ms. Leticia Lopez-Perez
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Maria E. Perez
Clerk Typist	Ms. Rosemary Perks
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Mr. Luis Saavedra
Bilingual Language Tutor	Ms. Angelita Saldana
Instructional Aide	Ms. Debbie Vanderhagen

Ina Arbuckle Elementary; provide assistance with various school activities, parent nights, and childcare; August 15, 2007 through June 30, 2008; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,600 total.

Activity Supervisor	Ms. Marie Arce
Health Care Aide	Ms. Josefina Barron
Bilingual Language Tutor	Ms. Hilda Cabezas-Rodriguez
Secretary Elem & NVHS	Ms. Linda Chard
Instructional Aide	Ms. Dora Chavez
Instructional Aide	Ms. Marie Clemente
Bilingual Language Tutor	Ms. Lourdes Espinosa
Elementary Media Clerk	Ms. Sally Garibay
Night Custodian	Mr. Will Gehrke
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Kimberly Graf
Campus Supervisor	Mr. Juan Hernandez
Instructional Aide HS/PS	Ms. Maria Hernandez
Activity Supervisor	Ms. Melinda Herrera
Instructional Aide	Ms. Linda Hogarth
Bilingual Language Tutor	Ms. Jessica Lopez
Activity Supervisor	Ms. Leticia Lopez-Perez
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Maria E. Perez
Clerk Typist	Ms. Rosemary Perks
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Mr. Luis Saavedra
Bilingual Language Tutor	Ms. Angelita Saldana
Instructional Aide	Ms. Debbie Vanderhagen

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; assist with registration and translation; August 2007; not to exceed 106 hours total; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources & School Improvement Program; \$1,717 total.

Translator Clerk Typist	Ms. Gloria Gutierrez
Bilingual Language Tutor	Ms. Irma Sanchez

Peralta Elementary; assist with registration and translation; August 9-27, 2007; not to exceed 104 hours total; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$1,830 total.

Translator Clerk Typist	Ms. Alma Mendoza
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Rustic Lane Elementary; provide auxiliaries services for students and parents; September 4, 2007 through June 30, 2008; not to exceed 3 hours each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,000 total.

Activity Supervisor	Mr. Mike Ursua
Activity Supervisor	Ms. Rosana Ursua
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Rae Lynn Lara
Activity Supervisor	Ms. Gloria Henriquez
Activity Supervisor	Ms. Janie Pellegrin
Activity Supervisor	Ms. Sharon McClain

Rustic Lane Elementary; stipend for extra compensation duties; September 2007 through June 2008; appropriate rate of pay; Funding Source: Unrestricted Resources; \$328 total.

Bilingual Language Translator	Ms. Carolina Ganados-Cuellar
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West Riverside Elementary; provide assistance with parent involvement programs; August 2007; not to exceed 9 days; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,155 total.

Clerk Typist	Ms. Elisa Aguilar
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Mira Loma Middle School; provide clerical assistance due to vacancy; August 2007; not to exceed 16 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$320 total.

Elementary Principal Secretary	Ms. Laurie Cobb
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Jurupa Valley High School; provide assistance with registration and set-up for new school year; July & August 2007; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources & Discretionary-Allocations; \$1,830 total.

Clerk Typist	Ms. Rebecca Aguilar-Belty
Night Attendance Caller	Ms. Virginia Kirley
Night Attendance Caller	Ms. Angela Painter

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; provide assistance with registration; July 10-13, 2007; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,100 total.

Translator Clerk Typist	Ms. Monica Regalado
Instructional Aide	Ms. Esther Marquez

Rubidoux High School; assist with ASB process; August 13 & 14, 2007; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$600 total.

Campus Supervisor	Ms. Kolleen Drake
Campus Supervisor	Ms. Sherrie Saterfield
Campus Supervisor	Ms. Stephanie Christian

Rubidoux High School; assist with registration; July & August 2007; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,908 total.

Instructional Aide	Ms. Esther Marquez
Translator Clerk Typist	Ms. Monica Regalado
Clerk Typist	Ms. Laura Olaiz

Learning Center; provide childcare for ESL classes; September 4, 2007 through June 13, 2007; not to exceed 6 hours per week each; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$10,300 total.

Café Asst. I	Ms. Gek Lim
Crossing Guard	Ms. Rosa I. Sanchez
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Letisha Barrientos

Learning Center; provide instructional aide assistance for independent study interim class; September 4, 2007 through June 13, 2007; not to exceed 4 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$8,130 total.

Instructional Aide	Ms. Carla Reynolds
Instructional Aide	Ms. Karen Boyd
Instructional Aide	Ms. Jaclyn Stone
Instructional Aide	Ms. Heather Smith
Instructional Aide	Mr. Ruben Rodriguez

Learning Center; provide instructional aide assistance for IPI class; September 4, 2007 through June 13, 2007; not to exceed 6 hours per week each; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$2,850 total.

Instructional Aide	Ms. Carla Reynolds
Instructional Aide	Mr. Ruben Rodriguez

Learning Center; provide assistance with adult education appraisal and registration; August 27-30, 2007; not to exceed 5 days each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$650 total.

Translator Clerk Typist	Ms. Veronica Rodriguez
Bilingual Language Tutor	Ms. Marbely Villalobos

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Learning Center; provide assistance to support CAHSEE preparation class; September 4, 2007 through June 13, 2007; not to exceed 4 hours per week; appropriate hourly rate of pay; Funding Source: CAHSEE; \$2,200 total.

Instructional Aide Ms. Karen Boyd

Learning Center; provide clerical support due to absence; July 16-23, 2007; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$369 total.

Ms. Veronica Rodriguez

Learning Center; provide assistance with development of curriculum for adult education program; July 16, 2007 through August 31, 2007; not to exceed 25 hours; appropriate hourly rate of pay; Funding Source: Adult Basic Education; \$357 total.

Bilingual Language Tutor Ms. Marbely Villalobos

Promotion

From Instructional Aide To On Campus Detention Supv.	Mr. Ryan Bailey 11107 Nova Lane Mira Loma, CA 91752	Eff. August 31, 2007 Work Year E1
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From Secretary To Secretary High School Principal	Ms. Audrey Catt 4095 Via San Luis Riverside, CA 92504	Eff. August 13, 2007 Work Year A
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From Custodian To Lead Night Custodian	Mr. Daniel Rodriguez 5668 Raye St. Riverside, CA 92509	Eff. August 1, 2007 Work Year A
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From Activity Supervisor To Campus Supervisor	Ms. Penny Short 4322 Northcroft Rd. Riverside, CA 92509	Eff. August 31, 2007 Work Year E1
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From Clerk Typist To ASB Bookkeeper/Secty.	Ms. Jennifer Teagarden 4244 Lindsay St. Riverside, CA 92509	Eff. August 9, 2007 Work Year A
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Personnel Report #4

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Alicia Jones 8731 Tourmaline Ct. Riverside, CA 92509	Eff. September 4, 2007 Work Year F1
Health Care Aide	Ms. Stacey Slaton 26262 Redlands Blvd. Apt. 126 Redlands, CA 92373	Eff. August 31, 2007 Work Year E1

Resignation

Secretary-Middle School Principal	Ms. Debra Bagwell 6929 Woodmere Dr. Riverside, CA 92509	Eff. July 27, 2007
Café Asst. I	Ms. Cynthia Brooks 7471 Cottontail Ct. Riverside, CA 92509	Eff. June 21, 2007
Bilingual Language Tutor	Ms. Nancy Esparza 11237 Heathcliff Dr. Riverside, CA 92505	Eff. August 14, 2007
Café Mgr. Elementary	Ms. Brenda Greaver 806 Varsity Lane Bear, DE 19701	Eff. July 23, 2007
Health Care Aide	Ms. Margarita Ibarra 4769 Hailey Circle Riverside, CA 92509	Eff. June 22, 2007
Instructional Aide	Ms. Patricia McMillan 6467 Diamond Circle Riverside, CA 92509	Eff. July 18, 2007
Grounds Worker	Mr. Billy Montez 22117 Rae Drive Nuevo, CA 92567	Eff. December 2, 2007
Café Asst. II	Ms. Bobbie Self 8709 Old Springtown Rd. Springtown, TX 76082	Eff. August 8, 2007
Bilingual Language Tutor	Ms. Janette Torres 3296 Milkweed Ln. Perris, CA 92571	Eff. June 20, 2007
Computer Support Technician	Mr. Michael Cody Woods 6393 Estes Ct. Riverside, CA 92506	Eff. August 24, 2007

Personnel Report #4

CLASSIFIED PERSONNEL

Substitute Assignment

Clerk Typist	Ms. Amanda Armitage 3951 Manchester Pl. Riverside, CA 92503	As needed
Bus Driver	Ms. Margie Guerra 889 S. Wisteria Ave. Bloomington, CA 92316	As needed
Custodian	Mr. Joe Sanchez 3345 Wallace St. Riverside, CA 92509	As needed
Lifeguard	Ms. Danielle Tapia 6042 Horse Canyon Rd. Riverside, CA 92509	As needed

Termination

Probationary Bus Driver Special Students	Employee # 165266	Eff. August 7, 2007
Probationary Custodian	Employee # 195926	Eff. August 16, 2007
Probationary General Maintenance Journeyman	Employee #201910	Eff. August 9, 2007

MANAGEMENT/CONFIDENTIAL PERSONNEL

Termination

Probationary Personnel Clerk	Employee # 180234	Eff. July 26, 2007
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Personnel Report #4

OTHER PERSONNEL

Short-Term/Extra Work

Administrative Services; serve on Administrative Hearing panel; 2007-2008 school year; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$379 total.

Retired Principal	Ms. Lou Ann Archbold
Retired Guidance Coordinator	Mr. James Heidecke
Retired Principal	Mr. Don McCall
Retired Administrator	Mr. Memo Mendez
Retired Guidance Coordinator	Ms. Karen Murphy
Retired Guidance Coordinator	Ms. Karen Pina
Retired Principal	Ms. Marge Steinbrinck
Retired Principal	Mr. John Wheeler
Retired Teacher	Ms. Sherry Zelenka
Retired Asst. Superintendent	Ms. Ellen French
Retired Nurse	Ms. Sally Tuntland
Retired Administrator	Mr. Ralph K. Martinez
Retired Guidance Coordinator	Ms. Kathi Jensen
Retired Superintendent	Mr. Ed Hawkins

Education Technology; assist with summer textbook processing; August 2007; not to exceed 316 hours total; appropriate hourly rate of pay; Funding Source: Lottery; \$6,535 total.

Short-Term Stock Clerk Delivery Driver	Mr. Luis Saavedra
Short-Term Stock Clerk Delivery Driver	Mr. Donald Gentry
Short-Term Stock Clerk Delivery Driver	Mr. Ruben Rodriguez
Short-Term Stock Clerk Delivery Driver	Mr. Jake McMains

Maintenance/Operations; provide assistance with routine summer cleaning and maintenance of school sites; June- August 2007; not to exceed 40 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$36,459 total.

Short-Term Custodian	Ms. Josie Weathersbee
Short-Term Custodian	Ms. Aimee Gomez
Short-Term Custodian	Ms. Rose Grant
Short-Term Custodian	Mr. Jose Perez
Short-Term Custodian	Mr. Chris Ruiz
Short-Term Custodian	Mr. Michael Pressley
Short-Term Custodian	Ms. Stephanie Maldonado
Short-Term Custodian	Ms. Vanessa Lugo
Short-Term Custodian	Mr. Eric Hunter
Short-Term Custodian	Ms. Andrea Medina
Short-Term Custodian	Ms. Marie Arce
Short-Term Custodian	Ms. Marylo Gonzales
Short-Term Custodian	Mr. Pedro Salcedo

Personnel Report #4

OTHER PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; stipend for summer coaching; appropriate rate of pay; Funding Source: Unrestricted Resources; \$15,215 total.

Assistant Football Coach	Mr. Chuck Armenta
Head Basketball Coach	Mr. Mark Gard
Head Baseball Coach	Mr. Paul Janeway
Head Water Polo Coach	Mr. Brady Kocher
Head Volleyball Coach	Mr. Paul Kumamoto
Assistant Football Coach	Mr. Pete McGowan
Head Football Coach	Mr. Dave Pierson
Head Cross Country Coach	Ms. Diana Pine
Head Basketball Coach	Mr. Dario Frias
Asst. Water Polo Coach	Ms. Catherine Giles
Asst. Football Coach	Mr. Ruben Hernandez
Asst. Football Coach	Mr. Pat Lord
Asst. Football Coach	Mr. Dave Mercado
Asst. Water Polo Coach	Ms. Rachel Tapia
Asst. Volleyball Coach	Ms. Jackie Vandenraadt

Jurupa Valley High School; provide specialized music instruction for students of the Silver Brigade; July-December 2007; not to exceed 40 hours per month each; appropriate hourly rate of pay; Funding Source: Donations; \$7,800 total.

Battery Percussion Coach	Ms. Jacquelyn Hoover
Battery Percussion Coach	Mr. Greg Wheeler

Patriot High School; stipend for summer coaching; appropriate rate of pay; Funding Source: Unrestricted Resources; \$28,595 total.

Head Baseball Coach	Mr. Tim Kleveno
Head Cross Country Coach	Mr. Ron Kahn
Head Basketball Coach	Mr. Monty Owens
Head Basketball Coach	Mr. John Hill
Head Softball Coach	Mr. Irene Garcia
Head Volleyball Coach	Mr. Victor Centeno
Head Soccer Coach	Mr. Johnny Mosher
Head Soccer Coach	Ms. Cathey Kim
Head Football Coach	Mr. Kevin Corridan
Asst. Football Coach	Mr. Chris Fowler
Asst. Football Coach	Mr. Steve Sanderson
Asst. Football Coach	Mr. Jim Bice
Asst. Football Coach	Mr. David Brown
Asst. Football Coach	Ms. Shannon Smith
Asst. Football Coach	Mr. Johnny Mosher
Asst. Football Coach	Mr. Eric Hammond
Asst. Football Coach	Mr. Geoff Holt
Asst. Football Coach	Mr. Lou Mele
Asst. Football Coach	Mr. John Hill

Rubidoux High School; stipend for summer coaching; appropriate rate of pay; Funding Source: Unrestricted Resources; \$3,155 total.

Asst. Football Coach	Mr. Curt Pieson
Asst. Football Coach	Mr. Andrew Avila

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; stipend for summer coaching; appropriate rate of pay;
Funding Source: Unrestricted Resources; \$70,580 total.

Head Football Coach	Mr. Robert Green
Asst. Football Coach	Mr. Rich Torbert
Asst. Football Coach	Mr. Paul Janeway
Asst. Football Coach	Mr. Joe Galvin
Asst. Football Coach	Mr. Ryan Becker
Head Cross Country Coach	Mr. Keith Chann
Head Cross Country Coach	Ms. Shannon Robinson
Head Basketball Coach	Mr. Kent Bukarau
Head Soccer Coach	Mr. Brian Miller
Head Soccer Coach	Mr. C. Allan Umbarger
Head Baseball Coach	Mr. Joe Galvin
Head Swim Coach	Mr. Bryan Kendall
Head Track/Field Coach	Mr. Rich Torbert
Head Basketball Coach	Mr. Rick Vasquez

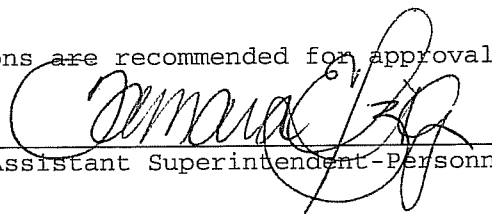
Learning Center; provide assistance in adult education upholstery class;
September 4, 2007 through June 21, 2007; not to exceed 8 hours per week;
appropriate hourly rate of pay; Funding Source: Adult Education Apportionment;
\$3,600 total.

Short-Term Upholstery Asst. Mr. Daniel Torchia

Regular Assignment

School Mental Health Therapist	Ms. Minerva Sajjadi 16520 Lake Knoll Pkwy Riverside, CA 92503	Eff. August 31, 2007 Work Year E1
School Mental Health Therapist	Ms. Virginia Sapien-Marquez 3236 Willowgrove Place Riverside, CA 92503	Eff. August 31, 2007 Work Year E1

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent-Personnel Services

L-1
Pg. 25

Teacher Recruitment and Retention Program Plan 2007-2008 School Year

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

Date of School Board Approval: March 6, 2006

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

Recruit, Retain and Support Highly Qualified Teachers

Background/Needs Assessment

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

Recommended Activities

1. Support teachers in meeting the highly qualified criteria of NCLB through reimbursement of select coursework connected to test preparation and testing costs.
2. Provide a signing bonus of \$2,000 to highly qualified, fully-credentialed teachers hired to teach English, math, science, or special education in a low-performing (decile 1-3) school during the 2007-2008 school year. The signing bonus will be disbursed after the first contracted month of service. It is anticipated that approximately 30 teachers will qualify for this bonus.
3. Provide a signing bonus of \$1,000 to highly qualified, fully credentialed teachers hired to teach in a low-performing (decile 1-3) school during the 2007-2008 school year. The signing bonus will be disbursed after the first contracted month of service. It is anticipated that approximately 30 teachers will qualify for this bonus.
4. Provide a stipend of \$2,000 for teachers who receive National Board Certification and teach in low-performing school. It is anticipated that approximately 10 teachers will qualify for this bonus.

Recruit, Retain, and Support Highly Skilled Principals

Background/Needs Assessment

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

Recommended Activities

1. Provide a signing bonus of \$3,500 to highly skilled principals hired to serve in a low-performing (decile 1-3) school during the 2007-2008 school year. The signing bonus will be disbursed after the first contracted month of service.
2. Provide a transfer bonus of \$3,500 to highly skilled principals transferred to low-performing (decile 1-3) schools to serve during the 2007-2008 school year.
3. Provide a \$3,000 stipend to principals assigned to low-performing (decile 1-3) schools if the school moves out of decile 1-3 by June of 2007.
4. Provide a \$3,000 stipend to veteran principals selected to mentor/coach new principals during the 2007-2008 school year.

School-Wide Incentive for Low-Performing Schools

Background/Needs Assessment

Collaboration between teachers, support staff and the principals is closely linked to meeting achievement goals. In addition, it is important to include parents and

students in our focus on student achievement. We believe the concept of a school-wide incentive benefits all stakeholders in the school community.

Recommended Activities

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

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

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

Background/Needs Assessment

Principals meet at varying times through the year for professional development. Each school site in our district provides release time for collaboration for all teachers. There is a need to set aside time before the 2007-2008 school year begins for a retreat/staff development for principals.

Recommended Activities

1. Site and District administrators will meet for a two days inservice training in the fall of 2008. The purpose of this staff development will be to increase collaboration by:
 - a. Sharing "best practices"
 - b. Reviewing student work
 - c. Analyzing and comparing testing data
 - d. Reviewing teacher observations and the new "walk about" technology

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

3. Proposed Expenditures by Category

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

Activities to Recruit, Retain, and Support Highly Skilled Principals	
Signing Bonuses for Highly Skilled Principals in Decile 1-3 Schools (Approximately 5 Principals @ 3,500 each)	7,500
Transfer Bonuses for Highly Skilled Principals Moving to Decile 1-3 Schools (Approximately 5 Principals @ 3,500 each)	7,500
Stipend for Principals of Schools Moving Out of Deciles 1-3. (Approximately 14 Principals @ \$3,000 each)	28,000
Stipend for principal coaches/mentors (Approx 5 @ \$3,000)	15,000

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

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

Is prepared to read this if you
would like her to. (She has her own copy.)

September 04, 2007

Adrianna

Good evening Lady's and Gentlemen of the Board and Mr. Superintendent,

from
PHS

We have had an exciting experience planning for the first week of school. Tons of posters were made and we were able to come up with many ideas. It was a success planning the first week's events.

This whole week we will have spirit week. It will include a new and fun theme everyday. Link crew will be welcoming our incoming freshman, by spending a few hours before school to give them a tour and answer whatever questions they may have.

And as for our sports we will be very busy this week. JV and Varsity Tennis will be playing an away match on Tuesday against Rancho Verde High at 3:15 and a home match on Thursday against Notre Dame High at 3:15. Varsity Football has an away game on Friday against Eisenhower High at 7:00 pm. JV Football has an away game on Thursday against Eisenhower High at 3:15. Freshman Football has a home game on Thursday against Eisenhower High at 3:15. Varsity Volleyball has an away game on Tuesday against Rancho Verde High at 4:30 and a home game on Thursday against Ramona High at 4:30. JV Volleyball has an away game on Tuesday against Rancho Verde High at 3:15 and a home game on Thursday against Ramona High at 3:15 and Freshman Volleyball has an away game against Rancho Verde high at 3:15 and a home game against Ramona High at 3:15.

We hope that our first year as patriot high school will be just one of the great years to come.

Thank you.

2007 Accountability Report

Jurupa Unified School District

Board of Education Meeting
September 4, 2007



2007 Accountability Progress Report

→ On August 31, 2007, California's 2007
Accountability Progress Report was posted
on the CDE web site: www.cde.ca.gov



API versus AYP

→ Academic Performance Index (API)

- ◇ State accountability system
- ◇ Growth model

→ Adequate Yearly Progress (AYP)

- ◇ No Child Left Behind Act (NCLB)
- ◇ Federal Accountability System
- ◇ Status Bar
 - By 2014, 100% of students at or above grade level
 - Proficient or Advanced



2007 State Assessment Results used in API & AYP Calculations

State Test Results Used in API and AYP Calculations	
Academic Performance Index (API)	Adequate Yearly Progress (AYP)
California Standards Tests (CSTs)	
<ul style="list-style-type: none"> ■ English-language arts, mathematics, history-social science, and science • Grades two through eleven 	<ul style="list-style-type: none"> ■ English-language arts and mathematics • Grades two through eight
California Alternate Performance Assessment (CAPA)	
<ul style="list-style-type: none"> ■ English-language arts and mathematics • Grades two through eleven 	<ul style="list-style-type: none"> ■ English-language arts and mathematics • Grades two through eight and ten
California High School Exit Examination (CAHSEE)	
<ul style="list-style-type: none"> ■ English-language arts and mathematics • Grade ten (and eleven and twelve if the student passed) • Passed = score of 350 or above 	<ul style="list-style-type: none"> ■ English-language arts and mathematics • Grade ten • Proficient = score of 280 or above
California Achievement Tests, Sixth Edition Survey (CAT/6 Survey)	
<ul style="list-style-type: none"> ■ Reading, language arts, spelling, and mathematics • Grades three and seven 	<ul style="list-style-type: none"> ■ Not used in AYP



**2007 Academic Performance Index (API)
State Accountability System**



2007 JUSD District API Results.....



JUSD 2006 API

673

JUSD 2007 API

703

30
Point
Gain

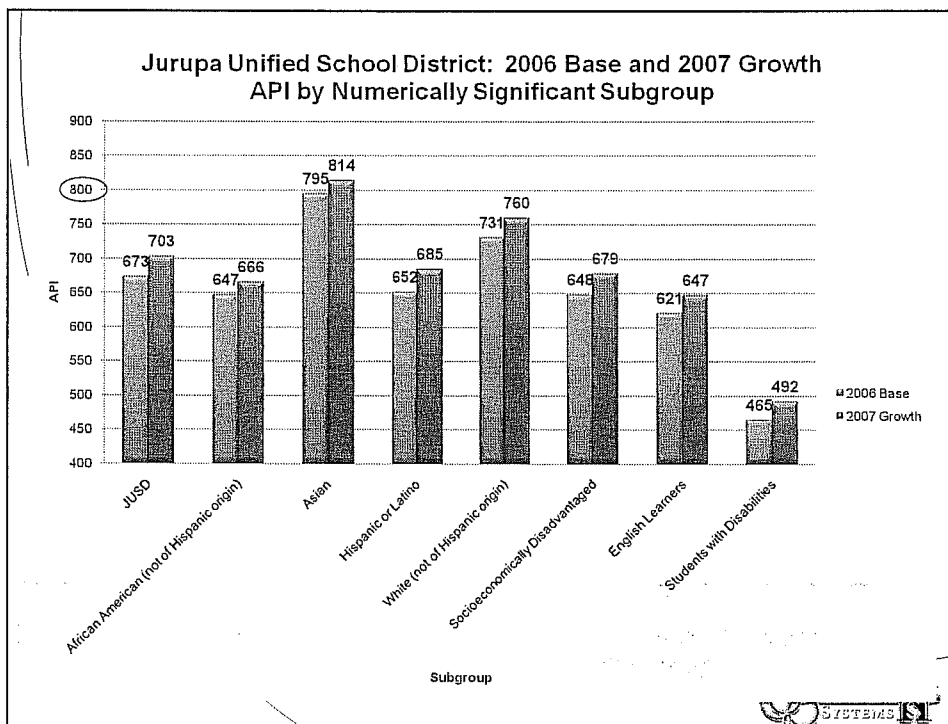


JUSD API Growth 2006 Base to 2007 Growth

	2006 API Base	2007 API Growth	Total Points Growth
Overall District	673	703	+30
African American	647	666	+19
Asian	795	814	+19
Hispanic	652	685	+33
White	731	760	+29
SED	648	679	+31
English Learner	621	647	+26
Special Ed	465	492	+27

Increase in
2007 Growth
districtwide
and for all
significant
subgroups!





**2007 JUSD
Individual School API Results...**

KEY DATA
SYSTEMS

Elementary Schools

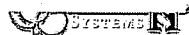
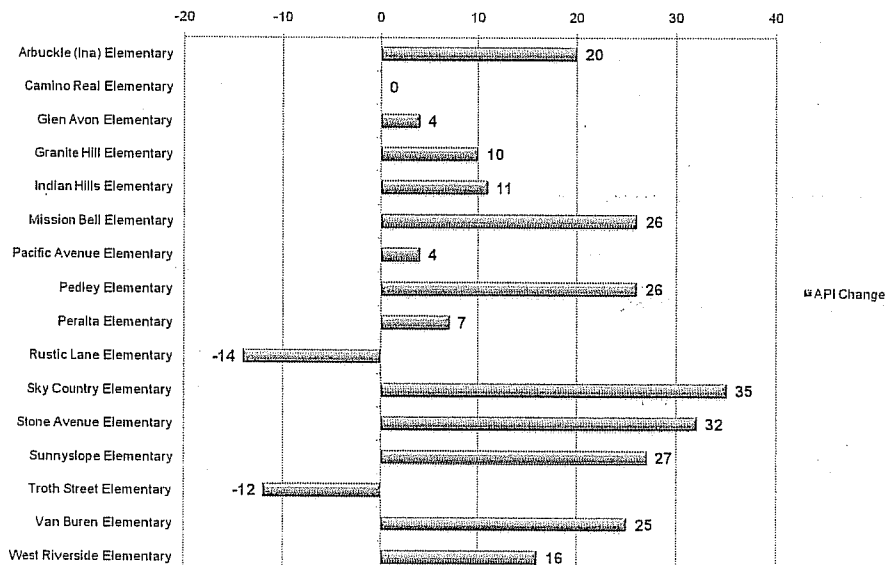
School	2006 API (Base)	2007 API (Growth)	Total Points Growth
Camino Real	810	810	+0
Glen Avon	662	666	+4*
Granite Hill	727	737	+10
Ina Arbuckle	683	703	+20
Indian Hills	797	808	+11
Mission Bell	711	737	+26
Pacific Avenue	700	704	+4*
Pedley	679	705	+26
Peralta	723	730	+7
Rustic Lane	664	650	-14*
Sky Country	734	769	+35
Stone Avenue	750	782	+32
Sunnyslope	738	765	+27
Troth Street	687	675	-12*
Van Buren	703	728	+25
West Riverside	715	731	+16

API
Growth
Target

Met
12
Not Met
4



Elementary Schools: Change in API from 2006 Base to 2007 Growth



Secondary Schools

Schools	2006 API (Base)	2007 API (Growth)	Total Points Growth
Jurupa Middle	681	723	42
Mira Loma Middle	673	708	35
Mission Middle	652	660	8

Schools	2005 API (Base)	2006 API (Growth)	Total Points Growth
Jurupa Valley High	602	659	+57
Rubidoux High	653	695	+42
Nueva Vista Cont.	568	638	+70*
Rio Vista	452	435	-17*
Steps Community	466	456	-10*

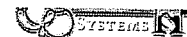
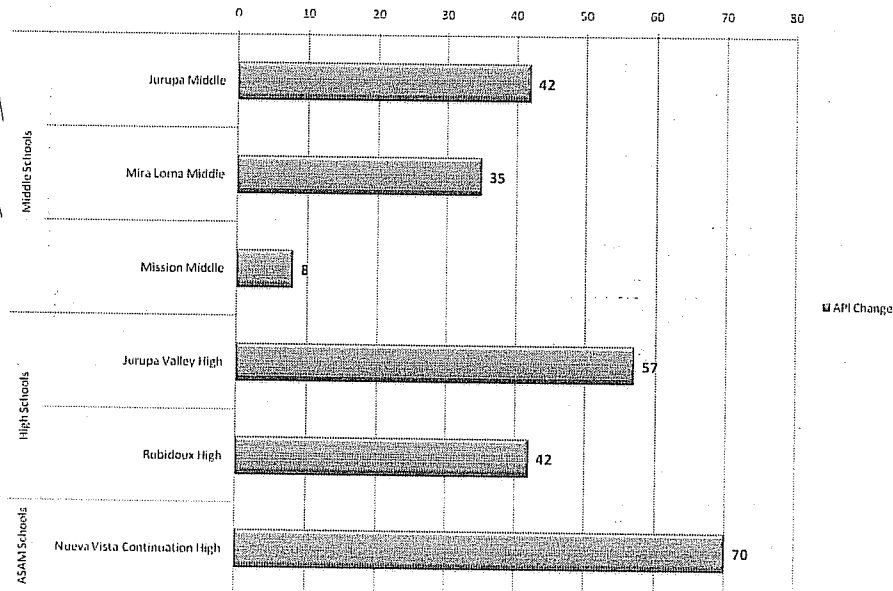
API
Growth
Target

Met
5
Not Met
0

*No growth target
for ASAM schools



Secondary Schools: Change in API from 2006 Base to 2007 Growth



800 Club

Camino Real	810
Indian Hills	808



700 Club

Stone Avenue	782
Sky Country	769
Sunnyslope	765
Granite Hill	737
Mission Bell	737
West Riverside	731
Peralta	730
Van Buren	728
Jurupa Middle	723
Mira Loma Middle	708
Pedley	705
Pacific Avenue	704
Ina Arbuckle	703

JUSD	703
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*Welcome to the
700 Club!*

*Ina Arbuckle
Jurupa Middle
Mira Loma Middle*



Schools Increasing 25 or More API Points

Nueva Vista	+70
Jurupa Valley High	+57
Jurupa Middle	+42
Rubidoux High	+42
Mira Loma Middle	+35
Sky Country	+35
Stone Avenue	+32
Sunnyslope	+27
Mission Bell	+26
Pedley	+26
Van Buren	+25

JUSD +30



API Summary

- Overall 30 point API gain!
- District showed growth on API for all subgroups
- 15 schools are 700 or higher
- 11 schools had increases of 25 or more API points
- 17 schools met or exceeded API targets

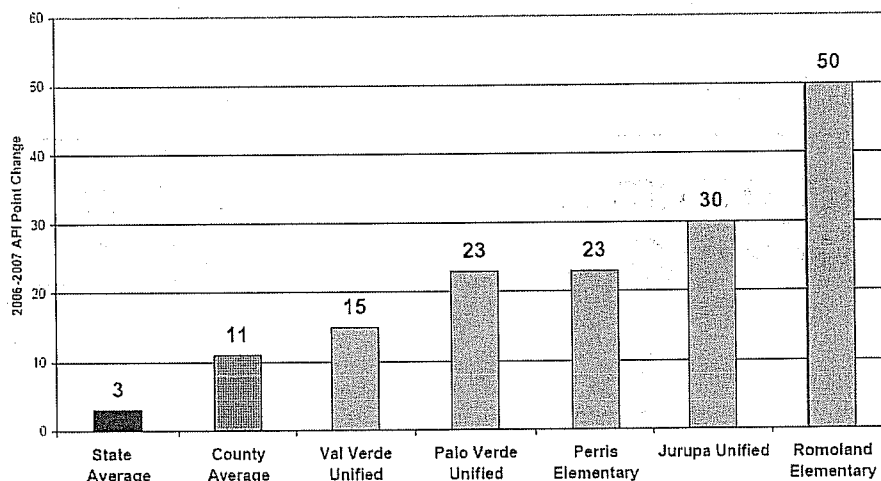


How Does JUSD Compare to Districts in Riverside County?

- Ranked 12 out of 23 in County (overall API)
 - ◇ Up from 13 in 2006
- Third highest one year growth in County
 - ◇ Largest one year growth for unified districts
- One of only three districts increasing 25 or more API points



Riverside County
2006-2007 API Point Change
Top 5 Districts



How Does JUSD Compare to Districts in California?

- JUSD Ranked 70 out of 1011 districts in the state for API growth (30 points)
- JUSD Ranked 20 out of 384 unified districts in the state for API growth (30 points)



How Do Our Elementary Schools Compare to Other Riverside County Elementary Schools?

- Percent of Elementary Schools Increasing 25 or More API Points
 - ◇ County: 19%
 - ◇ JUSD: 38%!!



How Do Our Middle Schools Compare to Other Riverside County Middle Schools?

→ Percent of Middle Schools Increasing 25
or More API Points

◇ County: 21%

◇ JUSD: 66%!!



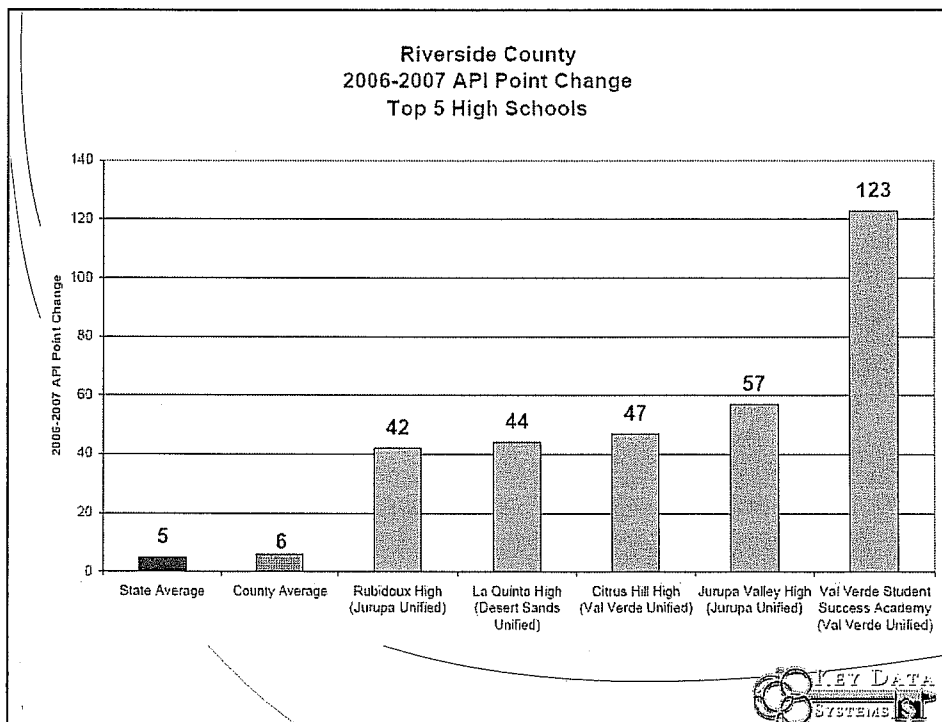
How Do Our High Schools Compare to Other Riverside County High Schools?

→ Percent of High Schools Increasing 25 or
More API Points

◇ County: 14%

◇ JUSD: 100%!!





**2007 Adequate Yearly Progress
Federal Accountability System
No Child Left Behind**

KEY DATA SYSTEMS

Changes for AYP

→ ELA

- ◇ No 20 percentage point boost for SPED

→ Math

- ◇ 20 percentage point boost still in effect

→ ELA and Math

- ◇ SPED students who exited services after March 15, 2005 will be included in the SPED subgroup on the AYP

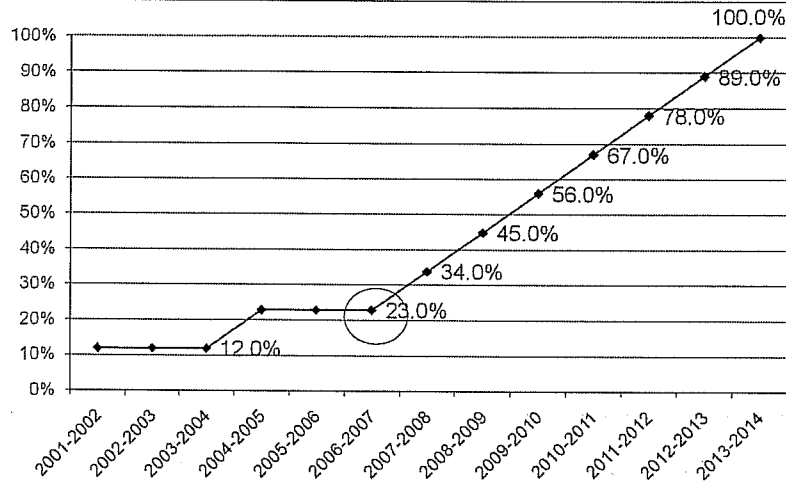


2007 JUSD District AYP Results...



AMOs: English Language Arts

Unified Districts and High School Districts with Grades 7/8

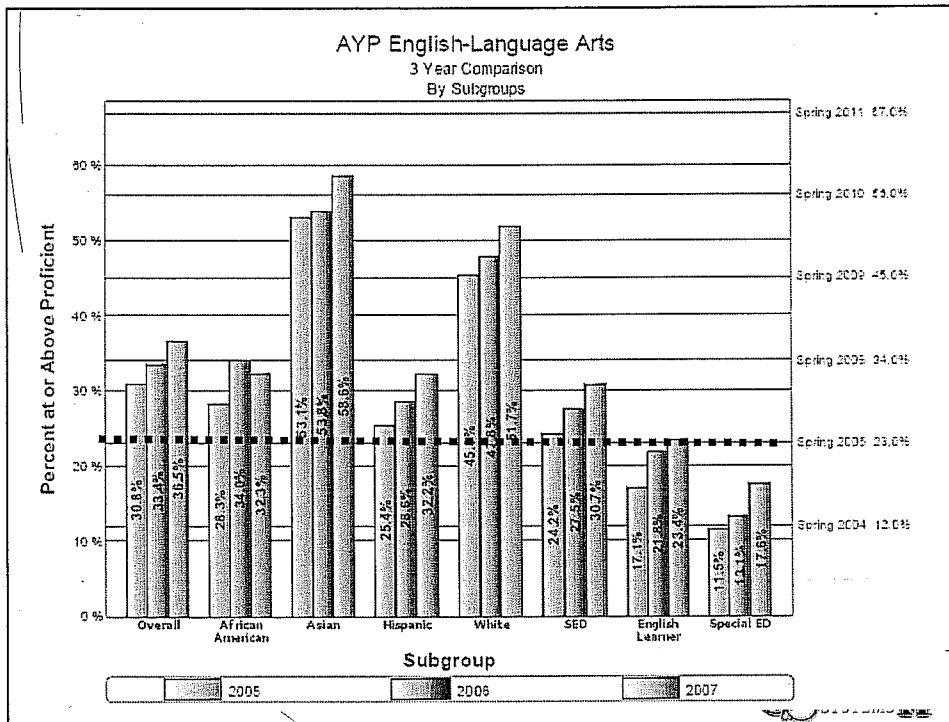


JUSD 2007 AYP Results ELA

Target = 23% Proficiency Rate

Overall	36.50%	Yes
African American	32.30%	Yes
Asian	58.60%	Yes
Hispanic	32.20%	Yes
White	51.70%	Yes
SED	30.70%	Yes
English Learner	23.40%	Yes
Special Ed	17.60%	No



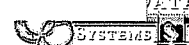
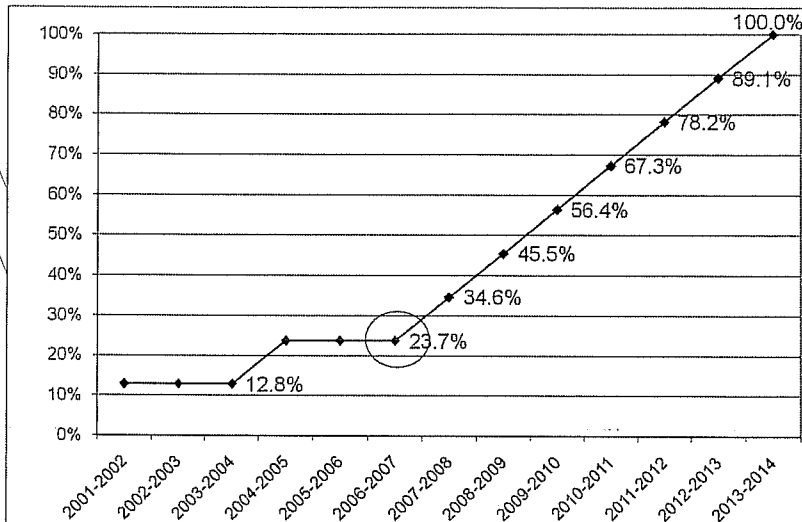


Change in % Proficient or Advanced CST ELA 2006 to 2007

ELA	2006	2007	Change
Districtwide	33.4	36.5	+3.1
African American or Black	34.0	32.3	-1.7
Asian	53.8	58.6	+4.8
Hispanic or Latino	28.6	32.2	+3.6
White (not of Hispanic origin)	47.8	51.7	+3.9
Socioeconomically Disadvantaged	27.5	30.7	+3.2
English Learners	21.8	23.4	+1.6
Students with Disabilities	13.1	17.6	+4.5

AMOs: Math

Unified Districts and High School Districts with Grades 7/8



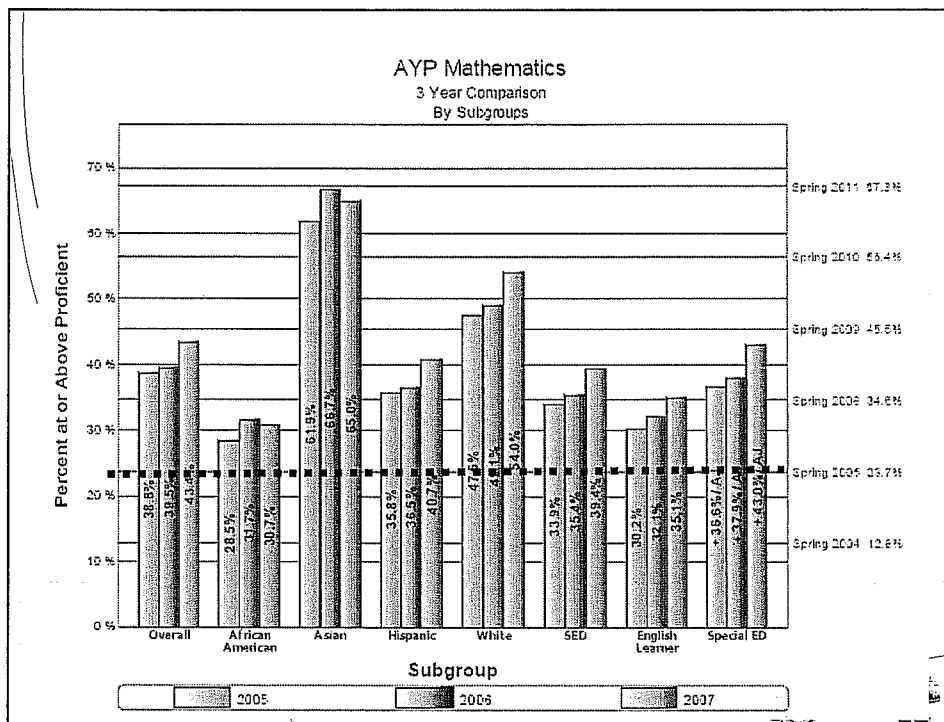
JUSD 2007 AYP Results Math

Target = 23.70% Proficiency Rate

Overall	43.40%	Yes
African American	30.70%	Yes
Asian	65.00%	Yes
Hispanic	40.70%	Yes
White	54.00%	Yes
SED	39.40%	Yes
English Learner	35.10%	Yes
Special Ed	23.00%*	Yes

*plus 20 pt. adjustment





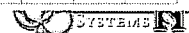
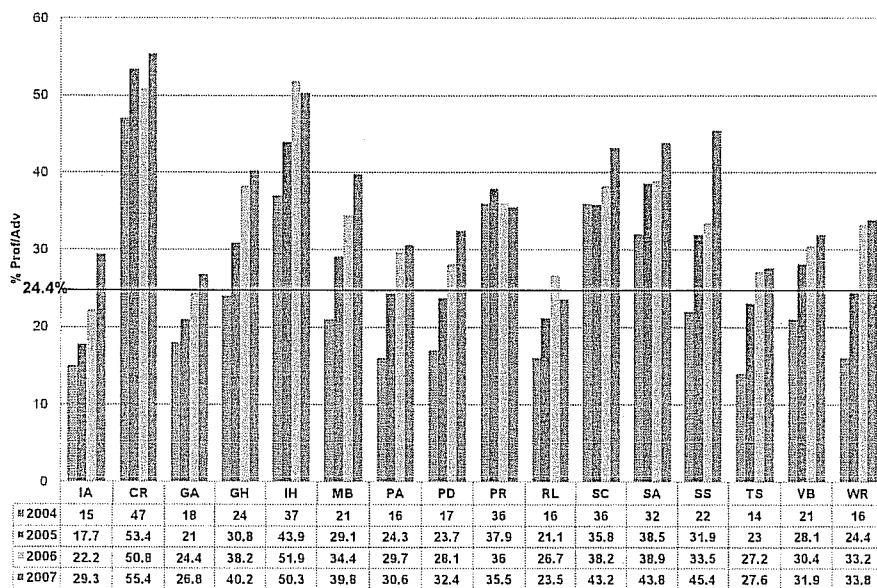
Change in % Proficient or Advanced CST Math 2006 to 2007

MATH	2006	2007	Change
Districtwide	39.5	43.4	+3.9
African American or Black	31.7	30.7	-1.0
Asian	66.7	65.0	-1.7
Hispanic or Latino	36.5	40.7	+4.2
White (not of Hispanic origin)	49.1	54.0	+4.9
Socioeconomically Disadvantaged	35.4	39.4	+4.0
English Learners	32.1	35.1	+3.0
Students with Disabilities	17.9	23.0	+5.1

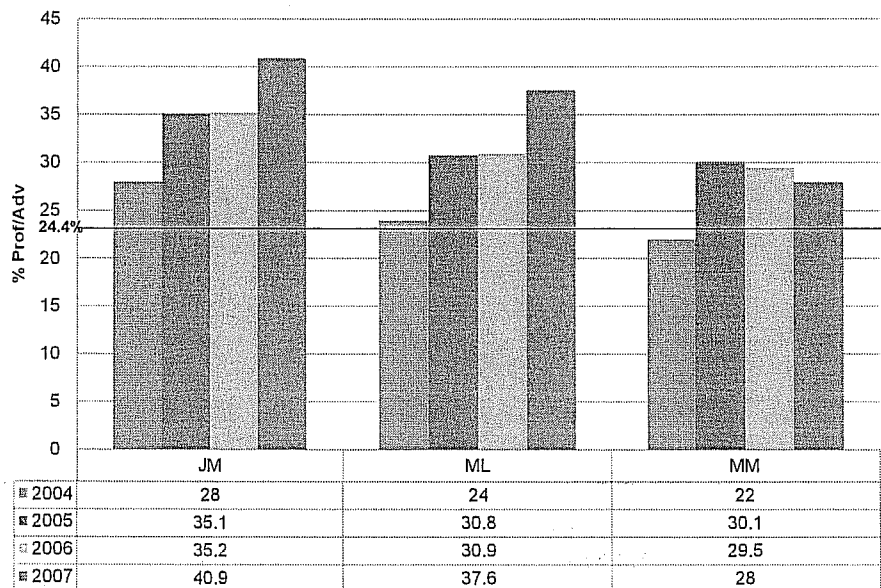
2007 JUSD School AYP Results...



Elementary Schools: AYP ELA
Percent Proficient or Advanced on CST ELA 2004 - 2007

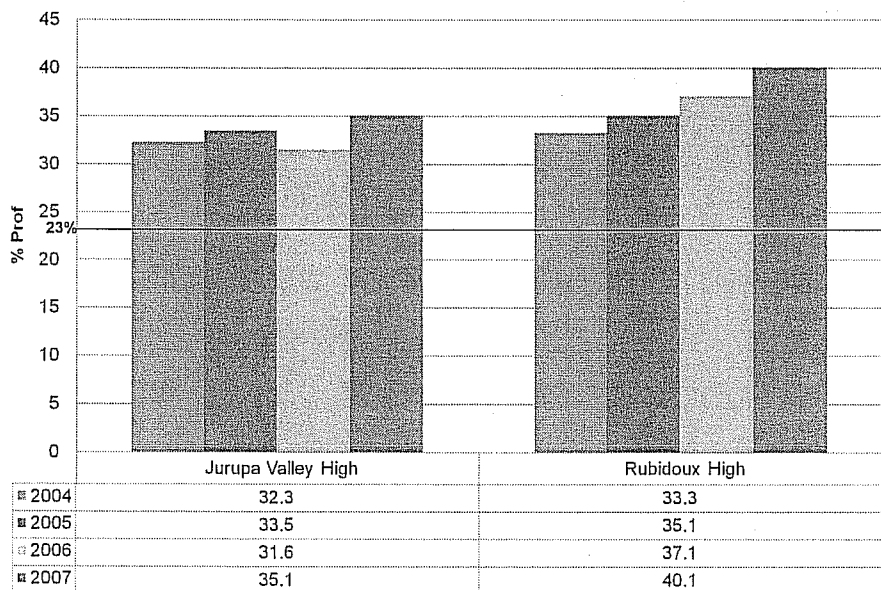


Middle Schools: AYP ELA
Percent Proficient or Advanced on CST ELA 2004 - 2007



SYSTEMS

High Schools: AYP ELA
Percent Proficient on CAHSEE ELA 2004 - 2007



SYSTEMS

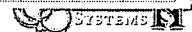
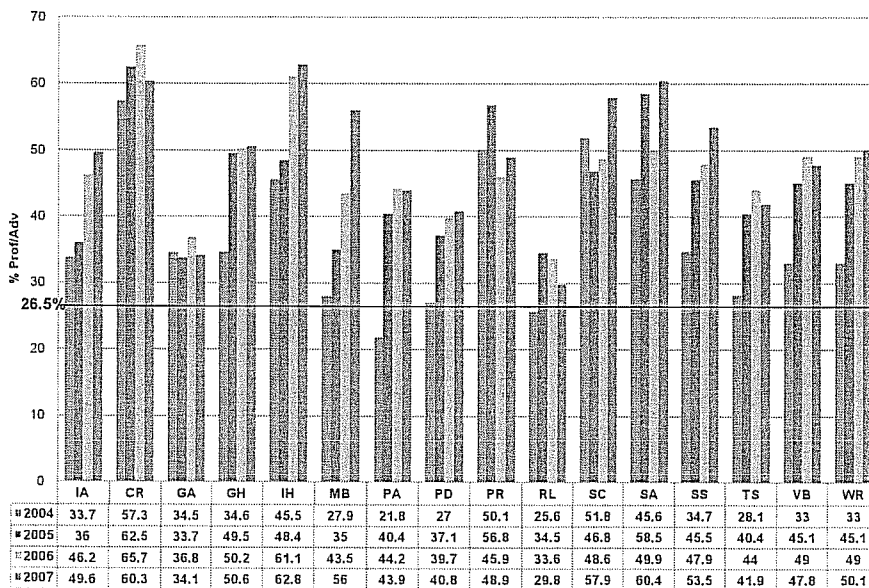
Schools Meeting ELA AYP Targets

(Overall and Significant Subgroups)

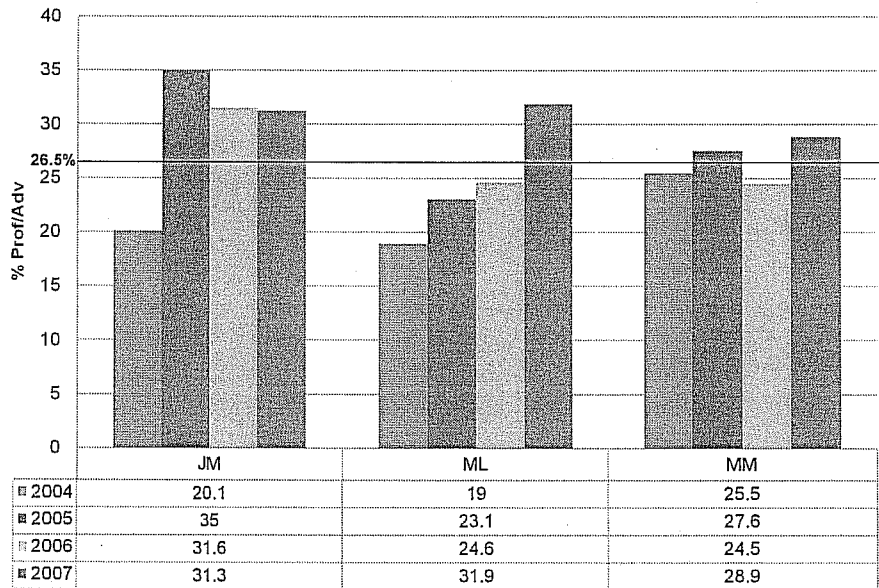
Camino Real
Granite Hill
Ina Arbuckle
Indian Hills
Mission Bell
Peralta
Stone Avenue
Sunnyslope
West Riverside



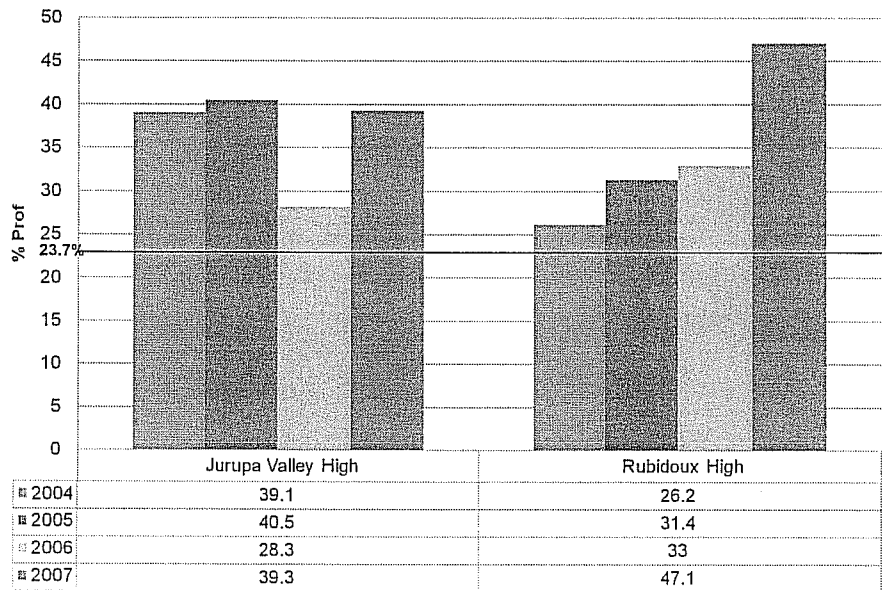
Elementary Schools: AYP Math
Percent Proficient or Advanced on CST Math 2004 - 2007



Middle Schools: AYP Math
Percent Proficient or Advanced on CST Math 2004 - 2007



High Schools: AYP Math
Percent Proficient on CAHSEE Math 2004 - 2007



Schools Meeting Math AYP Targets

(Overall and Significant Subgroups)

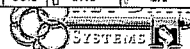
Camino Real
Glen Avon
Granite Hill
Ina Arbuckle
Indian Hills
Mission Bell
Pacific Avenue
Pedley
Peralta
Rustic Lane
Sky Country
Stone Avenue
Sunnyslope
Troth Street
Van Buren
West Riverside

Mira Loma Middle
Jurupa Valley High School
Rubidoux High School



Elementary Schools Change in % Prof/Adv 2004 - 2007

School	ELA Percent Proficient or Advanced				ELA Change		Math Percent Proficient or Advanced				Math Change	
	2004	2005	2006	2007	2004 - 2007	2006 - 2007	2004	2005	2006	2007	2004 - 2007	2006 - 2007
IA	15	17.7	22.2	29.3	↑ 14.3	↑ 7.1	33.7	36	46.2	49.6	↑ 15.9	↑ 3.4
CR	47	53.4	50.8	55.4	↑ 8.4	↑ 4.6	57.3	62.5	65.7	60.3	↓ 3	↓ -5.4
GA	18	21	24.4	26.8	↑ 8.8	↑ 2.4	34.5	33.7	36.8	34.1	↓ -0.4	↓ -2.7
GH	24	30.8	38.2	40.2	↑ 16.2	↑ 2	34.6	49.5	50.2	50.6	↑ 16	↑ 0.4
IH	37	43.9	51.9	50.3	↑ 13.3	↓ -1.6	45.5	48.4	61.1	62.8	↑ 17.3	↑ 1.7
MB	21	29.1	34.4	39.8	↑ 18.8	↑ 5.4	27.9	35	43.5	56	↑ 28.1	↑ 12.5
PA	16	24.3	29.7	30.6	↑ 14.6	↑ 0.9	21.8	40.4	44.2	43.9	↑ 22.1	↓ -0.3
PD	17	23.7	28.1	32.4	↑ 15.4	↑ 4.3	27	37.1	39.7	40.8	↑ 13.8	↑ 1.1
PR	36	37.9	36	35.5	↓ -0.5	↓ -0.5	50.1	56.8	45.9	48.9	↓ -1.2	↑ 3
RL	16	21.1	26.7	23.5	↑ 7.5	↓ -3.2	25.6	34.5	33.6	29.8	↓ 4.2	↓ -3.8
SC	36	35.8	38.2	43.2	↑ 7.2	↑ 5	51.8	46.8	48.6	57.9	↑ 6.1	↑ 9.3
SA	32	38.5	38.9	43.8	↑ 11.8	↑ 4.9	45.6	58.5	49.9	60.4	↑ 14.8	↑ 10.5
SS	22	31.9	33.5	45.4	↑ 23.4	↑ 11.9	34.7	45.5	47.9	53.5	↑ 18.8	↑ 5.6
TS	14	23	27.2	27.6	↑ 13.6	↑ 0.4	28.1	40.4	44	41.9	↑ 13.8	↓ -2.1
VB	21	28.1	30.4	31.9	↑ 10.9	↑ 1.5	33	45.1	49	47.8	↑ 14.8	↓ -1.2
WR	16	24.4	33.2	33.8	↑ 17.8	↑ 0.6	33	45.1	49	50.1	↑ 17.1	↑ 1.1



Secondary Schools Change in % Prof/Adv 2004 - 2007

School	ELA Percent Proficient or Advanced				ELA Change		Math Percent Proficient or Advanced				Math Change	
	2004	2005	2006	2007	2004 - 2007	2006 - 2007	2004	2005	2006	2007	2004 - 2007	2006 - 2007
JM	28	35.1	35.2	40.9	↑ 12.9	↑ 5.7	20.1	35	31.6	31.3	↑ 11.2	↓ -0.3
ML	24	30.8	30.9	37.6	↑ 13.6	↑ 6.7	19	23.1	24.6	31.9	↑ 12.9	↑ 7.3
MM	22	30.1	29.5	28	↑ 6	↓ -1.5	25.5	27.6	24.5	28.9	↑ 3.4	↓ 4.4
JVHS	32.3	33.5	31.6	35.1	↓ 2.8	↓ 3.5	39.1	40.5	28.3	39.3	↓ 0.2	↑ 11
RHS	33.3	35.1	37.1	40.1	↑ 6.8	↑ 3	26.2	31.4	33	47.1	↑ 20.9	↑ 14.1



District AYP Summary

- Overall percent proficient or advanced increased in ELA & Math from 2006 to 2007
- 11 out of 14 subgroups increased percent proficient or advanced in ELA & Math from 2006 to 2007
- The English Learner subgroup increased in ELA from 21.80% proficient in 2006 to 23.4% proficient in 2007
- All numerically significant subgroups made AYP except SPED
 - ◇ 20 percentage point boost not given this year
- All numerically significant subgroups made AYP in math.



How Does JUSD AYP Compare to Other Districts in Riverside County?

- There are 24 school districts in Riverside County
- Only three districts met ALL AYP Targets
- Only four districts made AYP ELA for Special Ed
- JUSD is one of only 11 districts that made ELA AYP for English Learners



“A great organization is one that delivers superior performance and makes a distinctive impact over a long period of time.”

~Jim Collins





ADDENDUM TO ITEM:

H. Approve Resolution No. 2008/12, Emergency Renovation of Rubidoux High School Swimming Pool (Mrs. Lauzon)

The Purchasing Department received the following competitive quotes for the renovation of the swimming pool at Rubidoux High School:

<u>Contractor</u>	<u>Price Quoted</u>
Condor, Inc.	\$650,000.00
Ernest Reason General Engineering Contractor	\$695,800.00
Morrissey Construction	\$720,000.00

Correction: It is estimated that the project will be complete by April 2008, not April 2007 as stated in Board Agenda item.

Administration recommends the Board approve Resolution No. 2008/12, Emergency Renovation of Rubidoux High School Swimming Pool, and award the contract to Condor, Inc.

(The Facilities Department will be seeking reimbursement for the renovation of the swimming pool under the State School Building Program Emergency Repair Program).

BID PROPOSAL

PROJECT: RUBIDOUX H.S. POOL RENOVATION

LOCATION: 4250 Opal Street, Riverside, CA 92509

OWNER: JURUPA UNIFIED SCHOOL DISTRICT

BID OPENING: Monday, August 27th 4:00 PM

BIDDER: CONDOR, INC.

4050 Pedley Road, Riverside, CA 92509

Pursuant to your request, the undersigned has carefully examined the project scope, for the renovation of the above referenced high school pool and fully understands the scope.

The undersigned hereby agrees to furnish all materials, labor, tools, equipment, apparatus, facilities, and transportation necessary to complete all work in strict conformity with the Drawings and Specifications, and to execute the contract to the satisfaction of the Owner, at the following cost(s):

BASE BID

For the furnishing of labor, materials and equipment necessary to complete all work designated in the Drawings and Specifications.

The LUMP SUM of Six-Hundred and Fifty Thousand Dollars (\$650,000.00)

TIME

If this Bid Proposal is accepted, the undersigned agrees to execute the required Standard Contract and furnish the required bonds within ten (10) days of Contract Award.

TIME OF COMPLETION

The undersigned agrees to complete the work by April 1, 2008 given a notice to proceed by September 4th 2007.

REJECTION OF BIDS

The undersigned agrees that the Owner reserves the right to reject any and all bids, and to waive informalities in a bid or bids, if deemed in the best interest of the Owner or public interest.

STATE LICENSES

The undersigned hereby certifies that it is currently the holder of a valid license as

Rubidoux H.S. Pool Renovation

Bid Proposal

Section 00300

a contractor in the local wherein the project is being constructed and that the license is the correct class of license for the work described in the project Drawings and Specifications.

INSURANCE

The undersigned agrees to furnish certified copies of all insurance policies and endorsements; all certificates of comprehensive, general and auto liability insurance; Workers' Compensation Insurance; and such other insurance that will protect it from claims for damages and personal injury, including death, which may arise from operations under the contract, whether such operation be by the undersigned or by any subcontractor of the undersigned, or anyone directly or indirectly employed by the undersigned or any subcontractor of the undersigned.

The certified copies, certificates and additional endorsements, will be filed at the time of execution of the contract. All policies (excluding Workers' Compensation) shall name the Owner as an additional named insured if legally possible. All coverage shall be subject to approval by the Owner for adequacy of protection.

BONDS

The undersigned agrees to furnish the Owner with a satisfactory Labor and Material Bond in an amount equal to one hundred percent (100%) of the contract price and a Faithful Performance Bond in an amount equal to one hundred percent (100%) of the contract price. These bonds shall be secured from a surety company or companies satisfactory to the Owner and shall remain in full force and effect for a period of one year following the date of filing of Notice of Completion.

VISITING THE SITE

The undersigned has visited the site, and is familiar with the local conditions of the work site.

AFFIDAVIT

The undersigned states that this is a genuine proposal and is neither collusive nor made in the interest of any other person, and has not induced anyone to submit a sham bid or refrain from bidding.

The undersigned declares: that the only person or parties interested in this proposal as principals are named herein; that this bid is made without any connection with any other person or persons making a bid for the same work, except for another division of the undersigned which may submit an independent bid; that the bid is in all respects fair and without collusion or fraud; that the undersigned has read the Advertisement for Bids and the Instructions to Bidders and agrees to all the stipulations contained therein; that the undersigned has examined the form of contract (including the Specifications, Drawings, and other documents incorporated therein by reference); that in the event this bid as submitted, the incorporated bidding documents, be accepted by the Owner. The undersigned shall execute a contract to perform the work as outlined herein.

Rubidoux H.S. Pool Renovation
Bid Proposal
Section 00300

Name of Bidder: CONDOCK, INC.

Authorized Signature: [Signature] Title: PRESIDENT

Print Name: FRED WEISS Date: 2/24/2007

Address: 3000 DARKEE AVENUE

EL MONTE, CA 91732 Phone: (916) 455-0050

Contractor's License No.: B12206 A.B.C-53

Federal Employer ID No.: 71-0883235

If the undersigned is a corporation, proposal must be signed by an authorized officer of the corporation and the corporate seal must be affixed. (In blue ink)

Check One: ☐ Sole Proprietor
☐ Partnership
☒ Corporation
☐ Other - Specify

RUBIDOUX HIGH SCHOOL POOL RENOVATION
PRELIMINARY CONSTRUCTION COST ESTIMATE
25 YARD x 8 LANE (56) SWIMMING POOL

AUG 20, 2007

Page 1 of 4

DESIGN CRITERIA

Surface Area (square feet):	4,200.00
Perimeter (linear feet):	262.00
Depths (feet):	4'-0" / 5'-0"
Volume (gallons):	141,372.00
Turnover (gallons per minute):	393.00

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
EXCAVATION & DEMOLITION				
Remove (E) Pool deck	3,800.00	SF	4.00	15,200.00
Trenching	250.00	LF	5.00	1,250.00
Remove Surge Pit lid:	1.00	LS	4,000.00	4,000.00
Pool Bottom EJ demo	500.00	SF	8.00	4,000.00
Structural Backfill & Placement	75.00	CY	30.00	2,250.00
SUBTOTAL- EXCAVATION & DEMOLITION				26,700.00

ROUGH MECHANICAL

New lid of surge pit	1.00	LS	8,000.00	8,000.00
6" Pump Suction Line	20.00	LF	35.00	700.00
6" Butterfly Float Valve	1.00	EA	1,500.00	1,500.00
6" Main Drain Line	120.00	LF	35.00	4,200.00
8" Gutter Supply Line	300.00	LF	40.00	12,000.00
6" Return Line	300.00	LF	35.00	10,500.00
1-1/2" Return Line	132.00	LF	6.00	792.00
Inlet Sets (wall & floor)	24.00	EA	40.00	960.00
Deck Slot Trench System	320.00	LF	70.00	22,400.00
SUBTOTAL- ROUGH MECHANICAL				61,052.00

ROUGH ELECTRICAL

J-Boxes	6.00	EA	400.00	2,400.00
Conduit	600.00	LF	4.00	2,400.00
Bonding	450.00	LF	2.00	900.00
SUBTOTAL- ROUGH ELECTRICAL				5,700.00

POOL STRUCTURES

New Rim Flow Gutter	262.00	LF	150.00	39,300.00
Patch pool EJ's	500.00	SF	20.00	10,000.00
SUBTOTAL- POOL STRUCTURES				49,300.00

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
CONCRETE DECKING				
New Concrete Decking	3,800.00	SF	12.00	45,600.00
Deck Equipment Installation	1.00	LS	2,000.00	2,000.00
SUBTOTAL- CONCRETE DECKING				47,600.00
CERAMIC TILE				
Waterline Tile & Coping	262.00	LF	90.00	23,580.00
Lane Line Tile	8.00	EA	1,500.00	12,000.00
Depth Markers	22.00	EA	75.00	1,650.00
Warning Markings	22.00	EA	75.00	1,650.00
SUBTOTAL- CERAMIC TILE				38,880.00
DECK EQUIPMENT				
Grab Rails	4.00	PR	650.00	2,600.00
Anchor Sockets	16.00	EA	60.00	960.00
Escutcheon Plates	16.00	EA	30.00	480.00
Starting Platform Anchors	8.00	EA	150.00	1,200.00
Lifeguard portable stand	1.00	EA	2,000.00	2,000.00
Starting Platforms	8.00	EA	1,600.00	12,800.00
Stanchion Sockets	4.00	EA	135.00	540.00
Stanchions	4.00	EA	300.00	1,200.00
Lane Line Anchors	14.00	EA	80.00	1,120.00
ADA lift	1.00	EA	4,500.00	4,500.00
Lane Lines & Flags	7.00	EA	700.00	4,900.00
SUBTOTAL- DECK EQUIPMENT				32,300.00
POOL FITTINGS				
Main Drains	2.00	EA	900.00	1,800.00
Gutter Drains	2.00	EA	500.00	1,000.00
SUBTOTAL- POOL FITTINGS				2,800.00
MECHANICAL EQUIPMENT				
Re-circulation Pump	1.00	EA	12,000.00	12,000.00
HRS Filters (existing)	0.00	EA	13,000.00	0.00
Heaters	2.00	EA	24,000.00	48,000.00
Chlorine Feed Equipment (existing)	1.00	LS	0.00	0.00
pH Feed Equipment (existing)	1.00	LS	5,000.00	5,000.00
Automated Control (existing)	1.00	EA	0.00	0.00
Miscellaneous Equipment	1.00	LS	3,000.00	3,000.00
SUBTOTAL- MECHANICAL EQUIPMENT				68,000.00

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
FINISH MECHANICAL				
Water Level Sensor	1.00	LS	2,000.00	2,000.00
Water Make-up & HBs	1.00	LS	4,000.00	4,000.00
SUBTOTAL- FINISH MECHANICAL				6,000.00
FINISH ELECTRICAL				
Deck Lights (existing)	4.00	EA	0.00	0.00
Underwater lights	8.00	EA	1,500.00	12,000.00
Miscellaneous Wiring	1.00	LS	2,000.00	2,000.00
SUBTOTAL- FINISH ELECTRICAL				14,000.00
WATERPROOFING				
Pool Plaster	5,370.00	SF	7.00	37,590.00
Perimeter Gutter	750.00	SF	4.00	3,000.00
Surge Pit	800.00	SF	4.00	3,200.00
SUBTOTAL- WATERPROOFING				43,790.00
MISCELLANEOUS				
Acid Containment Room	75.00	SF	350.00	26,250.00
Clean-up	1.00	LS	3,000.00	3,000.00
Start-up	1.00	LS	2,000.00	2,000.00
Start-up Chemicals	1.00	LS	700.00	700.00
SUBTOTAL- MISCELLANEOUS				31,950.00

SUMMARY OF COSTS:

EXCAVATION & DEMOLITION	26,700.00
ROUGH MECHANICAL	61,052.00
ROUGH ELECTRICAL	5,700.00
POOL STRUCTURES	49,300.00
CONCRETE DECKING	47,600.00
CERAMIC TILE	38,880.00
DECK EQUIPMENT	32,300.00
POOL FITTINGS	2,800.00
MECHANICAL EQUIPMENT	68,000.00
FINISH MECHANICAL	6,000.00
FINISH ELECTRICAL	14,000.00
WATERPROOFING	43,790.00
MISCELLANEOUS	31,950.00
TOTAL HARD COSTS	428,072.00

PLUS: CONTINGENCY AT 10%	42,807.20
PLUS: CONTRACTOR OVERHEAD AT 12%	56,505.50
PLUS: CONTRACTOR PROFIT AT 12%	63,286.16
PLUS: BONDS & INSURANCE AT 2%	11,813.42

GRAND TOTAL**602,484.29**

Architectural & Engineering

\$48,198.74

San Clemente Office
620 Camino De Los Mares, #E451
San Clemente, Ca. 92673-3114
1-949-361-1515 Fax: 1-949-361-1515 e-mail: ereason@cox.net
Dana Point Office
PO BX 783
Dana Point, Ca. 92629
Phone: 1-949-240-0191, Fax: 1-949-240-9991 e-mail: rfael@fea.net

LICENSE NUMBER: 310903

**ERNEST REASON
GENERAL
ENGINEERING
CONTRACTOR**

August 24, 2007

Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509

Re: Rubidoux High School Pool Renovation

To Whom It May Concern:

We are pleased to offer our design/build capabilities for the above mentioned project. We have acquainted ourselves with the project requirements and feel confident we can provide a cost effective, quality constructed project. With over 30 years of experience in the commercial aquatic facility field, we are familiar with the requirements of the various agencies involved with a project of this nature.

We propose to provide working drawings, furnish and install all supervision, labor, materials, equipment, machinery, management and coordination of our subcontractors to renovate the existing swimming pool at Rubidoux H.S.

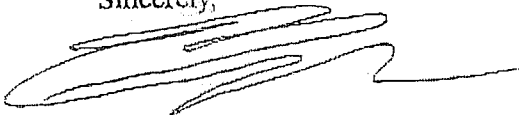
PRICE

Description		Total
Design and Build for Swimming Pool Renovation	LS	\$695,800.-

All Bids are contingent upon our acceptance of the construction schedule, payment terms and final agreements.

We look forward to working with you on this project. Please feel free to contact us if you have any questions.

Sincerely,



Ernest Reason
President

BID PROPOSAL

PROJECT: RUBIDOUX H.S. POOL RENOVATION

LOCATION: 4250 Opal Street, Riverside, CA 92509

OWNER: JURUPA UNIFIED SCHOOL DISTRICT

BID OPENING: Monday, August 27th 4:00 PM

BIDDER:

Morrissey Construction

3740 Oceanic Way, Ste. 301, Oceanside, CA 92056

Pursuant to your request, the undersigned has carefully examined the project scope, for the renovation of the above referenced high school pool and fully understands the scope.

The undersigned hereby agrees to furnish all materials, labor, tools, equipment, apparatus, facilities, and transportation necessary to complete all work in strict conformity with the Drawings and Specifications, and to execute the contract to the satisfaction of the Owner, at the following cost(s):

BASE BID

For the furnishing of labor, materials and equipment necessary to complete all work designated in the Drawings and Specifications.

The LUMP SUM of Seven Hundred and Twenty Thousand Dollars (\$720,000.00)

TIME

If this Bid Proposal is accepted, the undersigned agrees to execute the required Standard Contract and furnish the required bonds within ten (10) days of Contract Award.

TIME OF COMPLETION

The undersigned agrees to complete the work by April 1, 2008 given a notice to proceed by September 4th 2007.

REJECTION OF BIDS

The undersigned agrees that the Owner reserves the right to reject any and all bids, and to waive informalities in a bid or bids, if deemed in the best interest of the Owner or public interest.

STATE LICENSES

The undersigned hereby certifies that it is currently the holder of a valid license as

Rubidoux H.S. Pool Renovation

Bid Proposal

Section 00300

a contractor in the local wherein the project is being constructed and that the license is the correct class of license for the work described in the project Drawings and Specifications.

INSURANCE

The undersigned agrees to furnish certified copies of all insurance policies and endorsements; all certificates of comprehensive, general and auto liability insurance; Workers' Compensation Insurance; and such other insurance that will protect it from claims for damages and personal injury, including death, which may arise from operations under the contract, whether such operation be by the undersigned or by any subcontractor of the undersigned, or anyone directly or indirectly employed by the undersigned or any subcontractor of the undersigned.

The certified copies, certificates and additional endorsements, will be filed at the time of execution of the contract. All policies (excluding Workers' Compensation) shall name the Owner as an additional named insured if legally possible. All coverage shall be subject to approval by the Owner for adequacy of protection.

BONDS

The undersigned agrees to furnish the Owner with a satisfactory Labor and Material Bond in an amount equal to one hundred percent (100%) of the contract price and a Faithful Performance Bond in an amount equal to one hundred percent (100%) of the contract price. These bonds shall be secured from a surety company or companies satisfactory to the Owner and shall remain in full force and effect for a period of one year following the date of filing of Notice of Completion.

VISITING THE SITE

The undersigned has visited the site, and is familiar with the local conditions of the work site.

AFFIDAVIT

The undersigned states that this is a genuine proposal and is neither collusive nor made in the interest of any other person, and has not induced anyone to submit a sham bid or refrain from bidding.

The undersigned declares: that the only person or parties interested in this proposal as principals are named herein; that this bid is made without any connection with any other person or persons making a bid for the same work, except for another division of the undersigned which may submit an independent bid; that the bid is in all respects fair and without collusion or fraud; that the undersigned has read the Advertisement for Bids and the Instructions to Bidders and agrees to all the stipulations contained therein; that the undersigned has examined the form of contract (including the Specifications, Drawings, and other documents incorporated therein by reference); that in the event this bid is submitted, the incorporated bidding documents, be accepted by the Owner. The undersigned shall execute a contract to perform the work as outlined herein.

Rubidoux H.S. Pool Renovation

Bid Proposal
Section 00300

Name of Bidder: Morrissey Construction

Authorized Signature: Tom Morrissey Title: President

Print Name: Tom Morrissey Date: 8/28/07

Address: 3740 Oceanic Way, Ste. 301

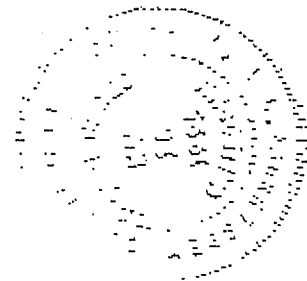
Oceanside, Ca 92056 Phone: 760 722-6800

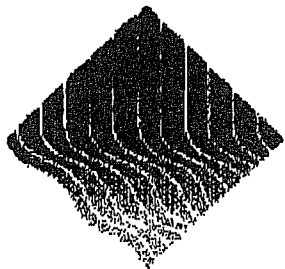
Contractor's License No.: 708936

Federal Employer ID No.: 330681290

If the undersigned is a corporation, proposal must be signed by an authorized officer of the corporation and the corporate seal must be affixed. (In blue ink)

Check One: ☐ Sole Proprietor
☐ Partnership
☒ Corporation
☐ Other - Specify





ARCH • PAC
A Q U A T I C S

TRANSMITTAL:

Attn:	Elliott Duchon, Superintendent	Phone:	951 360 4168
At:	JURUPA UNIFIED SCHOOL DISTRICT	Fax:	951 360 4194
Address:	4850 Pedley Road Riverside, CA 92509	Date:	Tuesday, September 04, 2007
Re:	Jurupa Country Club Pool	From:	Ken Moeller
CC:	Michael	Via:	e-mail & fax

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Comments:

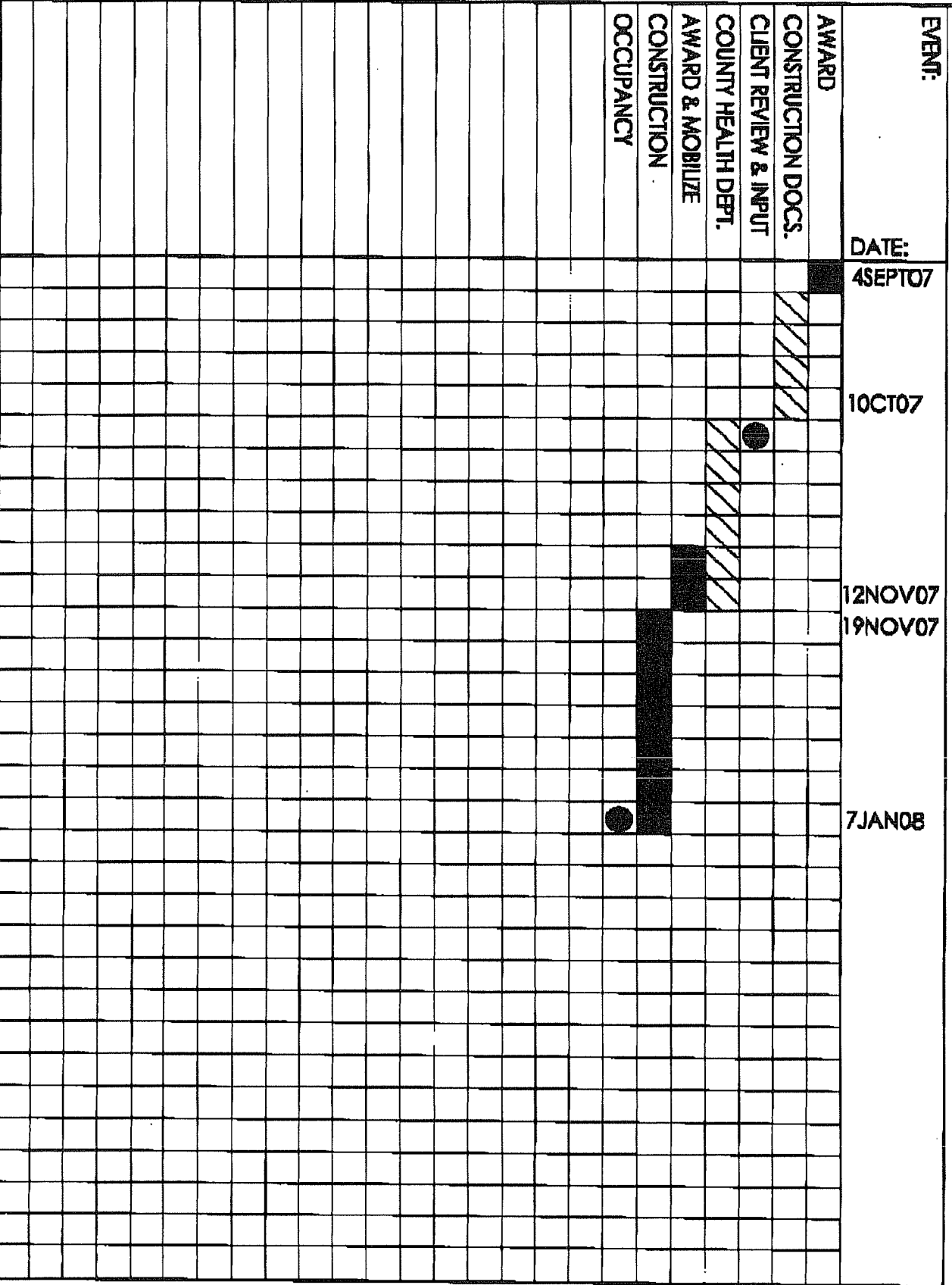
Dear Elliott

Please find herewith a schedule for the renovation of the above referenced pool. It should be ready for use in early January. A budget for the cost to renovate the pool, about \$360,000 – you should note that I was unable to get a call back from a fiberglass company so I am removing the existing waterproofer and replacing it with plaster. Secondly all of the piping is being replaced based on the inadequacy of the existing system. Parts of the deck are also to be removed and replaced to allow for access to the pool piping. I have also attached a quick engineering hydraulics estimate so that I could determine the cost of equipment such as pumps and filters.

Please call with any questions.

Best regards,
Ken Moeller

JURUPA COUNTRY CLUB POOL RENOVATION SCHEDULE



JURUPA C.C. POOL RENOVATION
PRELIMINARY CONSTRUCTION COST ESTIMATE
25 YARD x 6 LANE SWIMMING POOL

AUG 20, 2007
Page 1 of 3

DESIGN CRITERIA

Surface Area (square feet): 3,153.49
 Perimeter (linear feet): 234.17
 Depths (feet): 3'-0" / 9'-0"
 Volume (gallons): 141,372.00
 Turnover (gallons per minute): 393.00

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
EXCAVATION & DEMOLITION				
Remove (E) 5'-0" wide Pool deck	1,250.00	SF	4.00	5,000.00
Trenching	250.00	LF	5.00	1,250.00
Remove Mech Room lld:	1.00	LS	2,500.00	2,500.00
Remove (E) Plaster & Fiberglass	2,654.00	SF	8.00	21,232.00
Structural Backfill & Placement	250.00	CY	30.00	7,500.00
SUBTOTAL- EXCAVATION & DEMOLITION				37,482.00
ROUGH MECHANICAL				
Butterfly Valve	3.00	EA	500.00	1,500.00
6" Main Drain Line	80.00	LF	35.00	2,800.00
4" Skimmer Supply Line	275.00	LF	40.00	11,000.00
6" Return Line	275.00	LF	35.00	9,625.00
1-1/2" Return Line	80.00	LF	6.00	480.00
Inlet Sets (wall)	16.00	EA	40.00	640.00
SUBTOTAL- ROUGH MECHANICAL				26,045.00
ROUGH ELECTRICAL				
Bonding	350.00	LF	2.50	875.00
SUBTOTAL- ROUGH ELECTRICAL				875.00
POOL STRUCTURES				
New Precast Coping	236.00	LF	40.00	9,440.00
SUBTOTAL- POOL STRUCTURES				9,440.00
CONCRETE DECKING				
New Concrete Decking	1,250.00	SF	12.00	15,000.00
Deck Equipment Installation	1.00	LS	2,000.00	2,000.00
SUBTOTAL- CONCRETE DECKING				17,000.00

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
CERAMIC TILE				
Waterline Tile & Coping	234.00	LF	90.00	21,060.00
Painted Line Tile	6.00	EA	300.00	1,800.00
Depth Markers	10.00	EA	75.00	750.00
Warning Markings	10.00	EA	75.00	750.00
SUBTOTAL- CERAMIC TILE				24,360.00
DECK EQUIPMENT				
Grab Rails	4.00	PR	650.00	2,600.00
Anchor Sockets	16.00	EA	60.00	960.00
Escutcheon Plates	16.00	EA	30.00	480.00
Starting Platform Anchors	6.00	EA	150.00	900.00
Stanchion Sockets	4.00	EA	135.00	540.00
Poles	4.00	EA	300.00	1,200.00
Lane Line Anchors	10.00	EA	80.00	800.00
SUBTOTAL- DECK EQUIPMENT				7,480.00
POOL FITTINGS				
Main Drains	2.00	EA	900.00	1,800.00
Skimmers	6.00	EA	650.00	3,900.00
SUBTOTAL- POOL FITTINGS				5,700.00
MECHANICAL EQUIPMENT				
Re-circulation Pump	1.00	EA	6,000.00	6,000.00
HRS Filters	2.00	EA	15,000.00	30,000.00
Heaters	1.00	EA	24,000.00	24,000.00
Chlorine Erosion Feed Equipment	1.00	LS	1,500.00	1,500.00
Miscellaneous Equipment	1.00	LS	2,000.00	2,000.00
SUBTOTAL- MECHANICAL EQUIPMENT				63,500.00
FINISH MECHANICAL				
Water Level Sensor	1.00	LS	2,000.00	2,000.00
Water Make-up & HBs	1.00	LS	4,000.00	4,000.00
SUBTOTAL- FINISH MECHANICAL				6,000.00
FINISH ELECTRICAL				
Deck Lights (existing)	4.00	EA	0.00	0.00
Underwater lights	8.00	EA	1,500.00	12,000.00
Miscellaneous Wiring	1.00	LS	2,000.00	2,000.00
SUBTOTAL- FINISH ELECTRICAL				14,000.00

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
WATERPROOFING				
Pool Plaster	4,557.00	SF	7.00	31,899.00
SUBTOTAL- WATERPROOFING				31,899.00

MISCELLANEOUS				
Clean-up	1.00	LS	5,000.00	5,000.00
Start-up	1.00	LS	2,000.00	2,000.00
Start-up Chemicals	1.00	LS	500.00	500.00
SUBTOTAL- MISCELLANEOUS				7,500.00

SUMMARY OF COSTS:

EXCAVATION & DEMOLITION	37,482.00
ROUGH MECHANICAL	26,045.00
ROUGH ELECTRICAL	875.00
POOL STRUCTURES	9,440.00
CONCRETE DECKING	17,000.00
CERAMIC TILE	24,360.00
DECK EQUIPMENT	7,480.00
POOL FITTINGS	5,700.00
MECHANICAL EQUIPMENT	63,500.00
FINISH MECHANICAL	6,000.00
FINISH ELECTRICAL	14,000.00
WATERPROOFING	31,899.00
MISCELLANEOUS	7,500.00
TOTAL HARD COSTS	251,281.00

PLUS: CONTINGENCY AT 10%	25,128.10
PLUS: CONTRACTOR OVERHEAD AT 12%	33,169.09
PLUS: CONTRACTOR PROFIT AT 12%	37,149.38
PLUS: BONDS & INSURANCE AT 2%	6,934.55

GRAND TOTAL	353,642.13
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Architectural & Engineering	\$31,829.69
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Project:	JURUPA C.C. POOL	Page:	1 of 2
Hydraulic Calculations	RIVERSIDE, CA	Date:	SEPT/4/2007



ARCH-PAC

SWIMMING POOL

Pool Dimensions (Feet)		Perimeter
Width	42.00	2 84.00
Length	75.08	2 150.17
Area (FT ²)	3,153.49	234.17
Avg. Depth (9'-0"-0" / 3'-0")	4	
Volume (FT ³)	18,921	
Gallons per FT ³	7.48	
Gallons	141,528	
Turnover Rate (minutes)	360	
GPM	393.13	

Main Drains (two required)

size @ 1-FT³/SEC **393.13**

1'-6" SQ. MD. OPEN AREA	1.5
Flow Rate - GPS	16.135
Flow Rate - GPM	969.3

(USE TWO 1'-6" SQ MAIN DRAINS) 969.30 > **393.13** 1.5 CF/sec

MAIN DRAIN PUMP SUPPLY

Pipe Diameter	1.50	2.00	3.00	4.00	6.00	8.00	10.00	12.00	14.00
Radius of Pipe in inches	0.75	1.00	1.50	2.00	3.00	4.00	5.00	6.00	7.00
- Rad in decimals	0.06	0.08	0.13	0.17	0.25	0.33	0.42	0.50	0.58
- Rad in decimals - squared	0.00	0.01	0.02	0.03	0.06	0.11	0.17	0.25	0.34
Area of Pipe	0.01	0.02	0.05	0.09	0.20	0.35	0.55	0.79	1.07
Rate of Flow (6 FPS)	0.07	0.13	0.29	0.52	1.18	2.09	3.27	4.71	7.48
FT ³ (x 60)	4.42	7.85	17.66	31.40	70.65	125.60	196.25	282.60	448.76
GPM	33.07	58.80	132.29	235.19	529.17	940.74	1469.91	2116.67	3361.20

(USE 4 INCH DIA. SCHEDULE 40 MAIN DRAIN SUPPLY PIPE: 529.17 = 393 4.4635 FPS. ACTUAL

SURGE TANK NOT REQUIRED FOR SKIMMER POOL

Required Gallons 3,153.49

SKIMMER PUMP SUPPLY

One Pipe	393.13									
Two Pipes	196.57									
Pipe Diameter	1.50	2.00	3.00	4.00	6.00	8.00	10.00	12.00	14.00	16.00
Radius of Pipe in inches	0.75	1.00	1.50	2.00	3.00	4.00	5.00	6.00	7.00	8.00
Rad in decimals	0.06	0.08	0.13	0.17	0.25	0.33	0.42	0.50	0.58	0.67
Rad in decimals - squared	0.00	0.01	0.02	0.03	0.06	0.11	0.17	0.25	0.34	0.44
Area of Pipe	0.01	0.02	0.05	0.09	0.20	0.35	0.55	0.79	1.07	1.40
Rate of Flow (6 FPS) GPS	0.07	0.13	0.29	0.52	1.18	2.09	3.27	4.71	6.41	8.37
FT3 (x 60)	4.42	7.85	17.66	31.40	70.65	125.60	196.25	282.60	384.85	602.40
GPM	33.07	58.80	132.29	235.19	529.17	940.74	1469.91	2116.67	2881.03	3762.98

(use 2 pipes - ea 4" dia)

POOL RETURN

Pipe Diameter	0.75	1.50	2.00	3.00	4.00	6.00	8.00	10.00	12.00	14.00
Radius of Pipe in inches	0.38	0.75	1.00	1.50	2.00	3.00	4.00	5.00	6.00	7.00
Rad in decimals	0.03	0.06	0.08	0.13	0.17	0.25	0.33	0.42	0.50	0.58
Rad in decimals - squared	0.00	0.00	0.01	0.02	0.03	0.06	0.11	0.17	0.25	0.34
Area of Pipe	0.00	0.01	0.02	0.05	0.09	0.20	0.35	0.55	0.79	1.07
Rate of Flow (6 FPS) - GPS	0.02	0.07	0.13	0.29	0.52	1.18	2.09	3.27	4.71	6.41
FT ³ (x 60)	1.10	4.42	7.85	17.66	31.40	70.65	125.60	196.25	282.60	384.85
GPM	8.27	33.07	58.80	132.29	235.19	529.17	940.74	1469.91	2116.67	2881.03

(use 6" dia pool return 393 GPM @ **4.4635** FPS, ACTUAL

FILTRATION (HIGH RATE SAND FILTER)

Flow Rate	393.13
Filtration Rate (Gals/FT2)	13 Target
Targeted Filter Area (SF)	30.24

Recommendation

Filter Size	15.3
Number of Tanks	2
Provided Area	30.6
Proposed Flow Rate	12.85

(USE 2 - FILTERS, EA WITH 15.3 FT2 OF AREA FOR 30.6 FT2 OF SURFACE AREA AND FLOW RATE OF 12.85 GPM/FT2)

SKIMMERS:

Pool Turnover Rate	393.13
Skimmers	6
Volume (GPM) ea	65.52

INLETS:

Pool Volume	141.528
Inlet for ea. 10,000 +1=	15.15

(USE 16 INLETS)

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Synthetic Track Resurfacing & Repair at Jurupa Valley High School
Date of completion:	September 4, 2007
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	California Track & Engineering
Street address or legal description of site:	10551 Bellegrave, Mira Loma, CA 91752

Dated: _____ Owner: _____

Jurupa Unified School District

(Name of public entity)

By: Shelia E. Carpenter
Shelia E. Carpenter

Title: Director of Centralized Support Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California

Date: September 4, 2007

By: _____
Elliott Duchon

Title: Secretary of the Board