

AMENDED

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

SLOGAN

Our Children, Our Schools, Our Future!

MISSION STATEMENT

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

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

**MONDAY, NOVEMBER 19, 2007
EDUCATION CENTER BOARD ROOM
4850 Pedley Road, Riverside, CA 92509
VIDEO/TELECONFERENCE LOCATION:
100 Rebecca
Hendersonville, TN 37075**

OPEN PUBLIC SESSION - 5:00 P.M.

Call to Order in Public Session

(President Harris)

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

HEARING SESSION - 5:00 P.M.

PUBLIC VERBAL COMMENTS

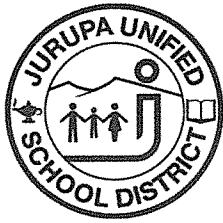
This communication opportunity is included on the agenda to allow members of the public to comment on matters listed on the Agenda for Closed Session. A second opportunity for public comments is included on the Public Session agenda as well. California law states that there shall be no action on items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

CLOSED SESSION - 5:00 P.M.

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #06-280, #06-409, #07-083, #07-175, #07-196, #07-304, #07-327, #08-060, #08-073, #08-064, #08-069, #08-059, #08-061, #08-063, #08-065, #08-071, #08-079, #08-042, #07-084, #07-307 and #07-076.

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



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

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 School Principal.

PUBLIC SESSION - 6:00 p.m.

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

Roll Call Student Board Members: Andre Ortiz, Adrianna Davidek, Monica Frias

Flag Salute (President Harris)

1. Students Accomplishments (Mr. Duchon – 10 minutes)

a. **Recognize Jurupa Valley High School Student, Jennifer Lopez**

In May 2007, Jennifer Lopez, then an eighth grade student attending Mira Loma Middle School, was nominated by school staff to be a "Cool Kid of the Week" for Channel 7 News. Jennifer was selected as the "Cool Kid" for the second week of October and received a \$1,000 savings bond. Jennifer was nominated because of her dedication as a peer tutor at MLMS, helping numerous students who were struggling in their studies, especially math and science. While at Mira Loma, Jennifer served as a member of ASB and student leadership. Whenever she was asked to assist, she never hesitated, but jumped right in, no matter what the sacrifice. Jennifer is a model of good citizenship and perseverance to both students and staff. This evening, we will play a clip featuring Jennifer on Channel 7 news.

2. Recognition

a. **Recognize Jurupa Valley High School AVID Program** (Mrs. Espinoza - 5 minutes)

During the week of October 22nd, Jurupa Valley High School AVID students traveled to Northern California to tour seven different colleges and universities. Mrs. Green, JVHS AVID teacher, and 3 of her AVID students are here this evening to share their experiences and decisions they have made as a result of this trip. Information Only.

* b. **Recognize Receipt of Grant** (Mrs. Espinoza – 2 minutes)

The State Department of Education recently notified the district that Jurupa Valley High School will continue to receive funding for the Academy of Agriscience and Technology in the amount of \$67,500. These funds are to be used for the operation and maintenance of the California Partnership Academy (CPA) at Jurupa Valley High School between July 1, 2007 and June 30, 2009. These funds are not to be used to supplant current fixed costs. A copy of the Grant Award Notification is included in the supporting documents. Information Only.

- * c. Recognize Receipt of Grant (Mrs. Espinoza – 2 minutes)
The State Department of Education recently notified the District that Jurupa Valley High School received funding for the Engineering and Construction Academy in the amount of \$54,000. This is a multi-year grant where funds are to be used only for the development, operation, and support of the CPA. These funds are not to be used to supplant current fixed costs. A copy of the Grant Award Notification is included in the supporting documents. Information Only.
 - * d. Recognize Notice of Apportionment – Community-Based English Tutoring (CBET) Program (Mrs. Espinoza – 2 minutes)
The California Department of Education recently notified the district of an apportionment in the amount of \$251,694 for the Community-Based English Tutoring (CBET) program for 2007-2008. These funds are apportioned at \$33.39 per student, based on the number of English-learner (EL) students enrolled in kindergarten through grade twelve as reported on the March 2007 Language Census (R-30). A copy of the award letter is included in the supporting documents. Information Only.
 - * e. Recognize Notice of Apportionment – Title III – Immigrant Education Program (Mrs. Espinoza – 2 minutes)
The State Department of Education recently issued their official apportionment notification for the No Child Left Behind Act of 2001, Title III, Immigrant Education Program for the 2007-2008 school year. In 2007-2008, the formula allocation of Title III funds resulted in a per pupil allocation of \$95.00 for each eligible student reported on the Student National Origin Report (SNOR). The total amount the district will receive is \$79,040. A copy of the Notice of Apportionment is included in the supporting documents. Information Only.
3. Welcome
- a. Welcome 2007-2008 Student Board Members (Mr. Duchon – 5 minutes)
The Board welcomes 2007-2008 Student Board Members, Andre Ortiz, Jurupa Valley High School, Adrianna Davidek, Patriot High School, and Monica Frias, Rubidoux High School. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

4. Public Verbal Comments

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

5. Board Member Comments

(Board Members – 5 minutes each)

Individual Board members may briefly respond to statements made or questions posed by members of the public during Public Verbal Comments. They may ask a question for clarification, make a brief announcement, or make a brief report on their own activities.

6. Board Member Committee Reports

(President Harris - 10 minutes)

Pursuant to the Bylaws of the Board, Board President, Mr. Carl Harris, appointed Board Representatives to serve on committees for 2007/2008. Individual Board Members may wish to report briefly on committee activities.

Best of the Best

Mary Burns

District School Liaison Team

John Chavez

Budget

Dawn Brewer, Mary Burns

English Learner Advisory

John Chavez

Charitable Purpose Foundation

Dawn Brewer, John Chavez

Facilities

Mary Burns, Carl Harris

Communications

Mary Burns, Carl Harris

Safe Schools

Dawn Brewer

District Advisory

Dawn Brewer

Technology Master Plan

Dawn Brewer, John Chavez

7. Administrative Reports and Written Communications

* a. Accept Initial Bargaining Proposal from California School Employees Association

(Mrs. Elzig – 2 minutes)

The District is in receipt of the initial contract re-opener proposal from CSEA for the 2007-2008 school year. It is recommended that the Board receive the proposal and withhold comment at this time. This proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board Meeting on December 10, 2007. Information only.

b. Report on the Language Census Report (R30)

(Mrs. Espinoza – 2 minutes)

Martha Gomez, Director of Language Services and Student Programs, will present a report on the Language Census Report (R30), which includes the number of students who are English Language Learners and the various languages that are spoken by our students in the District. Information Only.

* c. Jurupa Valley High School SAIT Progress Report

(Mrs. Espinoza – 2 minutes)

The latest SAIT Progress Report for Jurupa Valley High School is being submitted to the Board. This evening, Jackie Espinoza will be sharing a brief summary of this report. Information Only.

d. Other Administrative Reports and Written Communication

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of November 5, 2007 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mrs. Lauzon)
- * 5. Payroll Report (Mrs. Lauzon)
- 6. Accept Donations (Mrs. Lauzon)

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

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

\$146.50	Glen Avon	Instructional supplies and student incentives
\$164.03	Jurupa Middle	School improvement
\$272.33	Sunnyslope	Educational programs
<u>\$196.30</u>	Troth	Instructional supplies and student field trips
\$779.16		TOTAL

The following residents and businesses wish to donate \$210.00, with the request that the funds be used for the Rubidoux High School Choir Program:

\$25.00	Earl H. Hartman
\$35.00	B & W Properties
\$50.00	Kim's
\$50.00	Joseph & Claudia Miller
<u>\$50.00</u>	Joe's Lawn Service
\$210.00	TOTAL

Lifetouch National School Studios of Riverside, wishes to donate \$965.86, with the request the funds be used at Glen Avon Elementary School for teacher and student incentives and instructional supplies.

Shawnette C. Lauritzen-Bukarau of Riverside, wishes to donate \$150.00, with the request the funds be used for the Patriot High School Cheer Team.

Judy James of Riverside, wishes to donate \$15.00, with the request the funds be used for the Patriot High School Cheer Team.

The Pedley Elementary School PTA wishes to donate \$2,000.00, with the request the funds be used for the R.I.F. contract.

6. Donations (continued)

The Riverside United Soccer League wishes to donate \$150.00, with the request that the funds be used at Jurupa Middle School for school improvement.

The Knights of Columbus wish to donate \$35.00, with the request the funds be used for the Rubidoux High School Choir Program.

Through a corporate school fundraising program, Albertsons' wishes to donate \$87.31 to Camino Real, with the request the funds be used for instructional materials.

Parents of Camino Real Elementary GATE Students wish to donate \$564.00, with the request the funds be used at Camino Real Elementary to cover expenses for a student field trip to a performance of Narnia.

Author, Karen Kingsbury, wishes to donate two copies of her book, entitled "Thousand Tomorrows", with the request the books be used at the Rubidoux High School Library.

Suzanne Duarte wishes to donate forty-five Stephen King novels, with the request the books be used in the Rubidoux High School Library.

National School Products of Tennessee, wishes to donate educational items, such as software, videos and books valued between \$3,000.00 and \$6,000.00, with the request the items be distributed among administrators, teachers and students.

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

* 7. Certify Authorized Agents for Business Functions (Mrs. Lauzon – 2 minutes)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. The name of the Technology Director has changed.

It is recommended the Authorized Agents in the supporting documents be approved.

* 8. Certification of Annual Organization Meeting of the Governing Board

(Mr. Duchon – 2 minutes)

In accordance with the Education Code, the Governing Board of each school district shall hold an Annual Organization meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Annual Organizational Meetings, in years in which no such regular election for governing board members is conducted, shall be held during the same 15-day period on the calendar. **This year, the dates are December 1 through December 15, 2007**, as outlined in the supporting documents. This simply formalizes the certification for purposes of notifying the County Office of Education. Administration recommends the Annual Organization of the Board be held at the December 10, 2007 regular meeting. At that meeting, the Board shall elect a President and a Clerk from among its members as prescribed in continuing policy.

- * 9. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)
Ms. Rhonda Fuller, teacher at Rubidoux High School, is requesting approval to travel to Ontario, California on Friday, January 18, 2008 through Saturday, January 19, 2008 with approximately ten (10) students. The purpose of this trip is for the FFA students to participate and compete in the Made for Excellence Conference and Advanced Leadership Academy. **Costs for the trip will be paid through the FFA account.** 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.
It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Fuller to travel to Ontario, California with approximately ten (10) students on Friday, January 18, 2008 through Saturday, January 19, 2008.
- *10. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)
Ms. Anne Cox, teacher at Mira Loma Middle School, is requesting approval to travel to Idyllwild, California on Monday, January 28, 2008 through Wednesday, January 30, 2008 with approximately sixty (60) students. The purpose of this trip is for the AVID students to attend the Astrocamp. The Astrocamp is an academic, team-building camp experience where students will engage in classes on astronomy, space science and physics. **Costs for the trip will be paid through fundraisers, donations and the AVID budget.** Transportation will be by district vehicle; supervision will be by staff members and lodging and accommodations will be provided by the camp. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.
It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Cox to travel to Idyllwild, California with approximately sixty (60) students on Monday, January 28, 2008 through Wednesday, January 30, 2008.
- *11. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)
Ms. Margie Forward, teacher at Sky Country Elementary School, is requesting approval to travel to Garner Valley on Tuesday, January 29, 2008 through Friday, February 1, 2008 with approximately one hundred fifteen (115) students. The purpose of this trip is for students to attend the Pathfinder Outdoor Science School, where they will receive course work with lecture, laboratory and field experience in the areas of forest ecology, chaparral ecology, freshwater ecology, field geology, ethnobotany, entomology, soil science, anthropology and astronomy. **Costs for the trip will be paid through donations and the Booster Club.** Transportation will be by district vehicle; supervision will be by staff members and lodging and accommodations will be provided by the Pathfinder Ranch. 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. Forward to travel to Garner Valley with approximately one-hundred fifteen (115) students on Tuesday, January 29, 2008 through Friday, February 1, 2008.

- *12. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)
Ms. Rhonda Fuller, teacher at Rubidoux High School, is requesting approval to travel to Modesto, California on Friday, March 28, 2008 through Saturday, March 29, 2008 with approximately fifteen (15) students. The purpose of this trip is for the FFA students to participate and compete in a judging field day. **Costs for the trip will be paid through the FFA account.** Transportation will be by district vehicle; supervision will be by staff members and lodging and accommodations will be at a local motel and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.
It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Fuller to travel to Modesto, California with approximately fifteen (15) students on Friday, March 28, 2008 through Saturday, March 29, 2008.
- *13. Approve Out-of-State Travel Request (Mrs. Espinoza – 2 minutes)
Mr. Stan Rowland, Assistant Principal at Jurupa Middle School, has requested to attend the Legal and Liability Issues in Schools Conference in Las Vegas, Nevada, Wednesday, December 5, 2007 through Thursday, December 6, 2007. The conference will focus on the legal and liability requirements of dealing with student behavior and safety issues on a school campus. Travel will be by personal car. **All expenses will be paid through EIA funds.** A copy of the Travel Request is included in the supporting documents.
Administration recommends the Board approve the Out-of-State Travel Request for Mr. Rowland to attend the Legal and Liability Issues in Schools Conference in Las Vegas, Nevada from Wednesday, December 5, 2007 through Thursday, December 6, 2007.
- * 14. Approve Out-of-State Travel Request (Mrs. Espinoza – 2 minutes)
Mr. Mike Chalmers, Principal of Nueva Vista High School, and Mr. George Monge, Principal of the Adult and Alternative Education Programs, have requested to attend the National Gang Conference in Las Vegas, Nevada, Monday, December 10, 2007 through Wednesday, December 12, 2007. The conference will focus on the latest trends and tools used to reduce gang violence and gang recruitment. Travel will be by personal car. **All expenses will be paid through Title II funds.** A copy of the Travel Request is included in the supporting documents.
Administration recommends the Board approve the Out-of-State Travel Request for Mr. Chalmers and Mr. Monge to attend the National Gang Conference in Las Vegas, Nevada from Monday, December 10, 2007 through Wednesday, December 12, 2007.

B. Approve Site Discretionary Block Grant Funding Expenditures at Glen Avon Elementary School (Mrs. Espinoza – 2 minutes)

Glen Avon Elementary School is requesting approval to purchase from the Site Discretionary Block Grant funding the items listed below:

1. Document readers and projectors (K-3)	\$20,000
2. Computers (2 laptops and 1 desktop for coaches)	\$ 5,000
3. Books and reference materials: Professional development	\$ 3,000
4. Materials and supplies: classroom and office	\$11,413
Total	\$39,413

These expenditures have been approved by the School Site Council at its regular meeting on October 17, 2007.

It is recommended that the Board approve the request of Glen Avon Elementary School to spend an amount not to exceed \$39,413 of their Site Discretionary Block Grant.

C. Approve Site Discretionary Block Grant Funding Expenditures at Stone Avenue Elementary School (Mrs. Espinoza – 2 minutes)

Stone Avenue Elementary School is requesting approval to purchase from the Site Discretionary Block Grant funding the items listed below:

1. Teacher Hourly: Mathematics achievement and professional development	\$5,000
2. Substitutes: Professional development	\$1,000
3. Materials and supplies for literacy and mathematics achievement	\$7,440
4. Literature for home reading program	\$12,500
5. Technology updates and repairs	\$15,000
Total	\$40,940

These expenditures have been approved by the School Site Council at its regular meeting on October 16, 2007.

It is recommended that the Board approve the request of Stone Avenue Elementary School to spend an amount not to exceed \$40,940 of their Site Discretionary Block Grant.

D. Approve Site Discretionary Block Grant Funding Expenditures at Jurupa Middle School (Mrs. Espinoza – 2 minutes)

Jurupa Middle School is requesting approval to purchase from the Site Discretionary Block Grant funding the items listed below:

1. Substitutes: Math, reading, science, and social studies collaboration	\$20,000
2. Materials and Supplies: Printer ink and toner, typewriter supplies, instructional materials	\$5,725
3. Equipment: Projector screens, Interwrite pads, LCD projectors, network printers, wall mounts, computers, typewriters, laser printers	\$37,163
4. Software: Microsoft Office and XP Professional	\$900
Total	\$63,788

These expenditures have been approved by the School Site Council at its regular meeting on June 15, 2007.

It is recommended that the Board approve the request of Jurupa Middle School to spend an amount not to exceed \$63,788 of their Site Discretionary Block Grant.

E. Approve Site Discretionary Block Grant Funding Expenditures at Jurupa Valley High School (Mrs. Espinoza – 2 minutes)

Jurupa Valley High School is requesting approval to purchase from the Site Discretionary Block Grant funding the items listed below:

1. Read 180 instructional materials and professional development	\$28,000
2. Equipment: Computers, head phones, CD players, graphing calculators and electronic dictionaries	\$28,000
3. Computer Software: MathType, Inspiration, and InspireDate	\$7,571
4. AVID Tutors	\$25,000
5. .2 FTE Student Study Team (SST) Coordinator and substitute time	\$17,000
6. Designated parent/community liaison: Classified hourly	\$7,040
7. Professional Development: Marzano strategies	\$800
8. Uncommitted Balance	\$59,335
Total	\$172,746

These expenditures have been approved by the School Site Council at its regular meeting on October 22, 2007.

It is recommended that the Board approve the request of Jurupa Valley High School to spend an amount not to exceed \$172,746 of their Site Discretionary Block Grant.

F. Approve Site Discretionary Block Grant Funding Expenditures at Patriot High School
(Mrs. Espinoza – 2 minutes)

Patriot High School is requesting approval to purchase from the Site Discretionary Block Grant funding the items listed below:

1. Teacher Salary: One-period coverage for at-risk students	\$20,000
2. Teacher Hourly and Substitutes: Teacher collaboration, professional development, and visioning retreat	\$13,700
3. Instructional Aide Hourly: Visioning retreat	\$300
4. Instructional Materials: Expenditures include materials to support differentiated instruction (AP, special education, at-risk students), lab experiences for science and to support expanded use of technology in the classroom. Career Day support includes student materials and supplies for this event.	\$26,227
5. Technology: Classroom technology. Expenditures include additional classroom computers, as well as ancillary technology (LCD projectors, remote mice, digital cameras, etc.) to support instruction.	\$37,000
6. Travel and Conferences: Professional development priorities include data-driven decision-making, standards alignment, research-based instructional strategies (Marzano, et al), best practices within content areas, and professional development that will enhance student support services.	\$11,000
7. Printing and postage: Career Day	\$200
8. Software: Instructional support	\$1,000
Total	\$109,427

These expenditures have been approved by the School Site Council at its regular meeting on October 16, 2007.

It is recommended that the Board approve the request of Patriot High School to spend an amount not to exceed \$109,427 of their Site Discretionary Block Grant.

G. Approve Allocation for GATE Program
(Mrs. Espinoza – 5 minutes)

Martha Gomez will provide an overview of the proposed GATE Program, including student qualifications, certification of teachers, and site-based and centralized district programs. In order to move forward with all components of the GATE Program, Administration is requesting that the Board approve an allocation of \$90,000 from Discretionary Block Grant Funds to support the GATE Program.

****H. Approve 2007-2008 Consolidated Application School Level Plans for Nueva Vista, Rubidoux, Patriot, and Jurupa Valley High Schools** (Mrs. Espinoza – 2 minutes)

Schools receiving categorical funds covered by the Consolidated Application are required to consolidate and submit single school plans, known as "Single Plans for Student Achievement (SPSAs)." Some of the state and federal programs included in the high school plans are: Title II (Highly Qualified Staff), Title III (LEP Students), Economic Impact Aid-Limited English Proficient (EIA-LEP), Gifted and Talented Education (GATE), Safe and Drug Free Schools and Communities (DFSC), Community Based English Tutoring (CBET), CAHSEE Intervention, and School Assistance Intervention Team (SAIT).

The plans contain a description of how sites will serve students who are educationally disadvantaged, English Learners, special education, and gifted and talented students. SPSAs are updated annually and reflect analysis of data regarding student achievement and modifications to strategies. Also, part of the school planning process for the high schools is the incorporation of the self-study results from the WASC accreditation process that requires an analysis and development of schoolwide goals, action steps, and expected learning results. Copies of school level plans have been presented to Board members under separate cover.

Administration recommends that the Board approve the school level plans for Nueva Vista, Rubidoux, Patriot, and Jurupa Valley High Schools for the 2007-2008 school year.

I. Approve Purchase of Chevrolet E1500 Van for Jurupa Valley High School (Mrs. Lauzon – 2 minutes)

Jurupa Valley High School is requesting approval to purchase one (1) Chevrolet Van for use by its Agriculture classes. Four quotes were obtained (includes tax and fees, except as noted):

Rotolo Chevrolet	\$20,398.28
Lake Chevrolet	\$20,738.77
Singh Chevrolet	\$26,883.63 (plus fees)
Mark Christopher Chevrolet	\$28,451.37 (plus fees)

These items will be purchased from Discretionary Block Grant 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 (1) Chevrolet E1500 Van from Rotolo Chevrolet, in the amount of \$20,398.28.

J. Approve Purchase of Copier for Personnel Services

(Mrs. Lauzon – 2 minutes)

Personnel is requesting approval to purchase one (1) Konica-Minolta bizhub C550 full-color copier. This copier will replace a leased copier that is currently in place. Pricing for this copier is based on Konica-Minolta's contract with the County of Riverside, Contract ID RIVCO-60046-004-006-09/07. The price was quoted as follows (includes tax, shipping, installation, and training):

Konica-Minolta	\$14,223.00
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This item will be purchased from the General Fund. Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the purchase of 1 copier for Personnel from Konica-Minolta in the amount of \$14,223.00.

K. Approve Request to Withdraw From Deferred Pay Program

(Mrs. Lauzon – 2 minutes)

Education Code 45040 provides authority to withhold part of a certificated employee's salary for payment no later than August 5th and September 5th, when annual salary is not paid in 12 equal monthly payments. When an employee wishes to withdraw from the deferred pay program after the 2 month grace period, the County requires specific district Board action requesting refund of deferred pay. At the request of the employee, Administration is requesting board approval for Employee #166488, a teacher in the district, to withdraw from the deferred pay program.

Administration recommends approving request by Employee #166488, to withdraw from deferred pay program.

L. Consider One-Time Grant to Jurupa Valley and Rubidoux High School Swim Teams

(Mr. Duchon – 5 minutes)

Mr. Robert Bier, Community Member, requested that an item be placed on the November 19th Board Agenda to award the Jurupa Valley and Rubidoux High School swim teams a one-time grant of \$5,000 each.

After discussion, the Board may wish to approve a one-time grant of \$5,000 each to the Jurupa Valley High School swim team and the Rubidoux High School swim team.

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

4. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case **#07-175** for violation of Education Code Section 48900 (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Riverside County Office of Education, Grindstaff. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.
5. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case **#07-196** for violation of Education Code Section 48900 (a)(1) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.
6. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case **#07-304** for violation of Education Code Section 48900 (a)(1), (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.
7. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case **#07-327** for violation of Education Code Section 48900 (c), (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.

SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION

1. Discipline Case **#08-060** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (n) and 48915 (b), (c)(4), (e) for one calendar year. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation with placement at Jurupa Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before November 18, 2008.
2. Discipline Case **#08-073** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(2), (b), (k) and 48915 (b), (c)(2), (e) for one calendar year. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation with placement at another Elementary School within the District. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before November 18, 2008.

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

EXPULSION/SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION

1. Discipline Case **#08-064** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k), (.7) and 48915 (b), (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in December for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008.
2. Discipline Case **#08-069** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in December for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008.

EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case **#08-059** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.
2. Discipline Case **#08-061** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (i), (k) and 48915 (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Jurupa Community School, operated by Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.
3. Discipline Case **#08-063** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.

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

4. Discipline Case **#08-065** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (n) and 48915 (c)4), (e) for one calendar year. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before November 18, 2008.
5. Discipline Case **#08-071** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.
6. Discipline Case **#08-079** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.

APPROVED ADMISSION CASE (1)

The Administrative Hearing Panel recommends admission of the pupil in Discipline Case **#08-042** to the schools of the Jurupa Unified School District

APPROVED READMISSION CASE (1)

The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#07-084** to the schools of the Jurupa Unified School District.

APPROVED READMISSION-SUSPENDED EXPULSION CASE (1)

The Administrative Hearing Panel recommends readmission/suspended expulsion for the pupil in Discipline Case **#07-307** to the schools of the Jurupa Unified School District for the remainder of the Fall Semester 2007. This case shall be reviewed for possible reinstatement to the District on or before January 22, 2008.

DENIED REINSTATEMENT CASE (1)

The Administrative Hearing Panel recommends denied reinstatement of the pupil in Discipline Case **#07-076**, the pupil shall continue in their current educational placement on suspended expulsion. This case shall be reviewed for possible reinstatement to the District on or before January 22, 2006.

P. Approve Personnel Matters

(Mrs. Elzig - 5 minutes)

- * 1. Approve Personnel Report #9

Administration recommends approval of Personnel Report #9 as printed, subject to corrections and changes resulting from review in Closed Session.

P. Approve Personnel Matters (continued)

2. Approve STRS Exemption for Employment in an Emergency Situation

The State Teachers' Retirement System currently limits the post-retirement earnings of its retirees, if they return to a position requiring a credential. However, such a retiree may be granted an exemption to the earnings limitation for employment in an "emergency situation" to fill a vacant administrative position consistent with the provisions of Section 24216. The retired STRS member must be employed to fill a vacancy that was unanticipated and occurred due to circumstances beyond the control of the employer. There is currently a need for an Interim Elementary Principal. The position requires an individual with highly specialized skills, knowledge and experience. Mr. Paul Jensen, a retired Director of Secondary Education, has these skills. Mr. Jensen is not a candidate for a permanent position.

With these considerations in mind, it is recommended that Mr. Paul Jensen be approved for temporary employment as an Interim Elementary Principal under the authorization of Education Code Section 24216.

3. Approve Variable Term Waiver Request for CLAD Authorization

For twenty years, the California Commission on Teacher Credentialing (CCTC) has authorized a "Plan to Remedy" as the basis for addressing a shortage of teachers possessing EL certification. In August 2005, the CCTC gave notice to school districts that the "Plan to Remedy" would no longer be accepted for teachers without EL authorization. Teachers without authorization must apply for an emergency CLAD credential this year and complete the training and/or tests necessary to receive certificate by the end of the school year.

At this time, there is one special education teacher in our district who is not eligible for the emergency CLAD certificate per CCTC guidelines. In order to remain compliant under the Williams Settlement and ensure that all CCTC legal guidelines are followed while assigning teachers to classrooms, it is recommended that the Board approve a variable term waiver for CLAD authorization for the following teacher;

Katherine Palagi
SDC Teacher
Intern Mild/Moderate

Pedley Elementary School

4. Reauthorize District "Committee on Assignments" (Ed. Code Section 44258)

On September 6, 1988, the Board approved the establishment of a District "Committee on Assignments." The Committee approves teacher assignments in elective courses (i.e., no Math, Science, English, or Social Science), where the teacher has special skills or preparation. The Committee will now consist of the Assistant Superintendent of Personnel Services, Mrs. Tamara Elzig, and the President of NEA-Jurupa, Ms. Maudie Gooden. Due to changes in committee members, the Board should reauthorize the Committee.

It is recommended that the Board reauthorize the "Committee on Assignments" as provided in Education Code Section 44258.7, due to changes in the committee members.

ADJOURNMENT

GRANT AWARD NOTIFICATION

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

RECEIVED

GRANTEE NAME AND ADDRESS Elliott Duchon, District Superintendent Jurupa Unified School District 4850 Pedley Road Riverside, CA 92509 <div style="text-align: right;">OCT 2 2007</div> <div style="text-align: center;">Superintendents' Office Jurupa Unified School District</div>		CDE GRANT NUMBER				
		FY	PCA	Vendor Number	Suffix	
		07-08	23181	6709	00	
Attention Elliott Duchon, District Superintendent		COUNTY 33		STANDARDIZED ACCOUNT CODE STRUCTURE		
Program Office Accounting Office, Categorical Programs				Resource	Revenue Object	
Telephone (951) 360-4157				7220	8590	
Name of Grant Program California Partnership Academies (CPA) Program						
GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$67,500			\$67,500	0615	
AWARD DATES	Starting		Ending			
	July 1, 2007		June 30, 2009			

Dear Superintendent Duchon:

Congratulations! I am pleased to inform you that you have been funded for the Academy of Agriscience and Technology [0094] at Jurupa Valley High School.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Machelle Martin, Associate Governmental Program Analyst
 High School Initiatives/Career Education Office
 California Department of Education
 1430 N Street, Suite 4503
 Sacramento, CA 95814-5901

California Department of Education Contact		Title	
Karen Shores		Consultant	
E-mail Address		Telephone	
kshores@cde.ca.gov		(916) 319-0478	
Signature of the State Superintendent of Public Instruction or Designee		Date	
		October 10, 2007	
CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND ASSURANCES <i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions; and I agree to comply with all requirements as a condition of funding.</i>			
Printed Name of Authorized Agent		Title	
Jackie Espinoza		Asst. Superintendent, Education Services	
E-mail Address		Telephone	
jackie_espinoza@jusd.k12.ca.us		(951) 360-4164	
Signature		Date	
		October 23, 2007	

2-b

GRANTEE NAME AND ADDRESS OCT 2, 2007 Elliott Duchon, District Superintendent Jurupa Unified School District 4850 Pedley Road Riverside, CA 92509 Superintendents' Office Jurupa Unified School District		CDE GRANT NUMBER				
		FY	PCA	Vendor Number	Suffix	
		07-08	23181	6709	00	
Attention Elliott Duchon, District Superintendent		COUNTY 33	STANDARDIZED ACCOUNT CODE STRUCTURE			
Program Office Accounting Office, Categorical Programs			Resource	Revenue Object		
Telephone (951) 360-4157			7220	8590		

Name of Grant Program California Partnership Academies (CPA) Program						
GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$54,000			\$54,000	0615	
AWARD DATES	Starting		Ending			
	July 1, 2007		June 30, 2009			

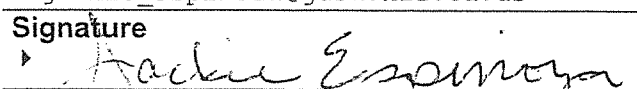
Dear Superintendent Duchon:

Congratulations! I am pleased to inform you that you have been funded for the Engineering and Construction Academy [0421] at Jurupa Valley High School.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Machelle Martin, Associate Governmental Program Analyst
High School Initiatives/Career Education Office
California Department of Education
1430 N Street, Suite 4503
Sacramento, CA 95814-5901

California Department of Education Contact Karen Shores		Title Consultant	
E-mail Address kshores@cde.ca.gov			Telephone (916) 319-0478
Signature of the State Superintendent of Public Instruction or Designee 			Date October 10, 2007
CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND ASSURANCES <i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions; and I agree to comply with all requirements as a condition of funding.</i>			
Printed Name of Authorized Agent Jackie Espinoza		Title Asst. Superintendent, Education Services	
E-mail Address jackie_espinoza@jusd.k12.ca.us			Telephone (951) 360-4164
Signature 			Date October 23, 2007

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pg. 1

GRANT AWARD NOTIFICATION (Continued)

This grant award is subject to the conditions enumerated on the original grant document titled California Partnership Academies (CPA) Grant Conditions.

If you have any questions regarding the CPA grant program development, please contact Karen Shores, Consultant, High School Initiatives/Career Education Office (HSI/CEO), at (916) 319-0478 or by e-mail at kshores@cde.ca.gov. If you have any questions regarding the fiscal requirements of the grant, please contact Machele Martin, Associate Governmental Program Analyst, HSI/CEO, at (916) 319-0473 or by e-mail at mamartin@cde.ca.gov. The fax number for both individuals is (916) 319-0168.



CALIFORNIA
DEPARTMENT OF
EDUCATION

1430 N STREET
SACRAMENTO, CA
95814-5901

JACK O'CONNELL

State Superintendent of
Public Instruction

PHONE: (916) 319-0800

October 22, 2007

RECEIVED

OCT 29 2007

Superintendents' Office
Jurupa Unified School District

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

Dear Superintendent Duchon:

Subject: Community-Based English Tutoring Program Notice of Apportionment

This letter represents the official apportionment notification for the Community-Based English Tutoring (CBET) program for fiscal year 2007-08.

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

CBET program funds for the 2007-08 school year are apportioned according to the number of English learner students enrolled in kindergarten through grade twelve reported as enrolled on the March 2007 Language Census (R-30). The per pupil allocation for 2007-08 is \$33.39.

The following is your LEA's specific apportionment information:

Jurupa Unified School District--Apportionment Information	
CDS: 33 67090 0000000	Fiscal Year: 2007-08
Sacs Resource: 6285	Revenue Object: 8590
Program Contact: Martha Gomez, Dir, Lang Svcs & Student Progs	
Phone: (951) 360-4179	E-mail: martha_gomez@jusd.k12.ca.us
Total Apportionment: \$251,694.00	

Elliott Duchon, Superintendent
October 22, 2007
Page 2

CBET program funds are to be used to provide free or subsidized programs of English language instruction to parents or other members of the community who pledge to provide personal English language tutoring to California school children with limited English proficiency. Programs must be implemented pursuant to California *Education Code* sections 315-317 and *California Code of Regulations* sections 11315 and 11315.5 of Title 5, as well as the assurances contained in the application form signed and submitted by the LEA.

If you have any questions regarding this apportionment, please contact Pamela Lucas, Analyst, Language Policy and Leadership Office, at (916) 319-0610 or by e-mail at plucas@cde.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Anthony Monreal", is written over a large, empty oval shape.

Anthony Monreal, Deputy Superintendent
Curriculum and Instruction Branch

AM:pl

cc: Martha Gomez, Dir, Lang Svcs & Student Progs, Jurupa Unified School District



CALIFORNIA
DEPARTMENT OF
EDUCATION

1430 N STREET
SACRAMENTO, CA
95814-5901

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

JACK O'CONNELL

State Superintendent of
Public Instruction

PHONE: (916) 319-0800

October 22, 2007

Dear Superintendent Duchon:

Subject: Title III – Immigrant Education Program Notice of Apportionment

This is the official apportionment notification for the No Child Left Behind (NCLB) Act of 2001, Title III Immigrant Education Program for the 2007-08 school year. This document consists of two pages. Maintain a copy of the notification on file at the local educational agency (LEA).

This apportionment notification provides spending authority to the LEA for the 2007-08 school year. The California Department of Education (CDE) will deposit the apportionment electronically into the Title III account of the LEA at the local county office of education in three payments of 40 percent, 40 percent, and 20 percent, according to the Apportionment Schedule (Enclosure C).

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

In 2007-08, the formula allocation of Title III funds resulted in a per pupil allocation of \$95.00 for each eligible immigrant student reported on the Student National Origin Report (SNOR) of March 2006. The SNOR data have been augmented by the number of immigrant students enrolled in local private schools that have indicated intent to participate (Enclosure D).

Apportionment Information		
CDS Number 33-67090	Non-Sacs Code 8160	SACS CODES Resource: 4201 Revenue Object: 8290
Contact Person: Martha Gomez	Title Director, Language Services	
Phone: (951) 360-4179	Fax: (951) 360-4183	E-mail: martha_gomez@jUSD.k12.ca.us
Students: 832	Apportionment Amount: \$79040.00	

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

Elliott Duchon, Superintendent
October 22, 2007
Page 2


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

The following conditions apply to this subgrant:

- A. Spending authority is provided for the period of July 1, 2007, until June 30, 2008. Carry-over of funds is allowed for one additional year. All funds from this subgrant must be encumbered or expended by June 30, 2009, pursuant to cash management guidelines outlined in B below.
- B. The LEA is required to report all expenditures and short term encumbrances on the Consolidated Application Part I and Part II, and the End of Year Expenditure Report Form. The CDE will release allocations provided the LEA demonstrates it has expended or encumbered 80 percent of the previous allocation, according to the Apportionment Schedule (Enclosure C).
- C. The LEA is authorized to assess costs for administration. The reasonable cost recommended is 2 percent. In addition, the LEA is authorized to assess its approved indirect cost rate for 2007-08 on the remaining portion of the grant after the administration costs have been assessed. To determine the rate for a particular LEA, please visit the CDE Web site at <http://www.cde.ca.gov/fg/ac/ic>.
- D. The LEA is required to serve eligible immigrant students in any private school within its geographic jurisdiction that filed a request to participate in the Title III program. For those LEAs that have private schools that have requested to participate in the Immigrant Education Program in 2007-08, a list of the private schools and the number of immigrant students reported on the SNOR of March 2006 is included on Enclosure D.

If you have any questions regarding the NCLB, Title III Immigrant Education Program, please visit the CDE Web site at <http://www.cde.ca.gov/sp/el/t3/immigrant.asp>, or contact Michele Anberg-Espinosa, Consultant, Language Policy and Leadership Office, at (916) 323-4872 or by e-mail at manbergespinoza@cde.ca.gov.

Sincerely,


Anthony Monreal, Deputy Superintendent
Curriculum and Instruction Branch

AM:mae
Enclosures

cc: Title III – Immigrant Program Director



AFL-CIO

California
School
Employees
Association

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*The nation's largest
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*Member of the National
Association of Classified
School Employees
(NACSE), representing
independent public
employees throughout
the nation*



JURUPA CHAPTER 392
P.O. Box 33240
Riverside, California 92519

October 26, 2007

Ms. Tamara Elzig
Assistant Superintendent, Personnel Services
JURUPA UNIFIED SCHOOL DISTRICT
4850 Pedley Road
Riverside, California 92509

Dear Ms. Elzig:

In accordance with the California School Employees Association (CSEA), Jurupa Chapter 392 Collective Bargaining Agreement, this letter serves as notice of our intent to reopen negotiations for the 2007-2008 fiscal year.

Sincerely,

Diana Strona
President, CSEA Jurupa Chapter 392

attachment: Initial Bargaining Proposal

cc: Ms. Theresa Roush, Director of Classified Personnel



CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
JURUPA CHAPTER 392

2007-2008 INITIAL BARGAINING PROPOSAL
OCTOBER 25, 2007

The California School Employees Association (CSEA), Jurupa Chapter 392, proposes to re-open the Collective Bargaining Agreement as follows:

ARTICLE 13 – CLASSIFIED SALARY SCHEDULE, APPLICATIONS AND RANGES

The Association's interest is to provide classified salary increases.

The Association's interest is to increase the hours each Health Care Aide is assigned, at each school site.

ARTICLE 15 – HEALTH AND WELFARE BENEFITS

The Association's interest is to increase the district contribution to the classified health and welfare benefit allowance.

The Association's interest is to develop contract language that provides annual, automatic increases to the district contribution to the classified health and welfare benefit allowance.

The Association's interest is to increase the level of coverage to the district-provided mandatory life insurance plan.

The Association's interest is to develop contract language that addresses any savings, rebate, equity distribution, etc., as a result of the classified bargaining unit's participation in the Riverside Employer-Employee Partnership for Benefits (REEP).

CSEA reserves the right to add, delete or modify these proposals and other issues, as determined through the negotiations process

☒ California Department of Education

☒ A logo depicting elements of public education. A globe, a student at school, a computer lab, and a school bus

School Improvement Online Systems Progress Report

(Report List)

Hello, Ms. Terry Wilhelm

[Main Menu](#) - [Report Management](#) - [Sign Out](#)
School Name: Jurupa Valley High, Jurupa Unified

Progress Reporting Number: Seventh Report

Date of Submission: 10/14/2007

Essential Component
1. Instructional Program

Finding # 1.1. SAIT concurs with the site's finding of partial fulfillment. 1. Standards-aligned textbooks are not provided for all ninth and tenth grade students in core English classes.

Corrective Action:

1.1.1. Project enrollment and provide a standards-aligned textbook for each student in core 9th and 10th grade ELA classes. Also provide a teachers edition for each teacher.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
1. 1. 1. Each 9th and 10th grade student will have a standards-aligned textbook in 9th and 10th grade ELA core class.	9/30/2005	Fully (4)	All ELA core texts are in place. JVHS was Williams-compliant for fall 2007 in ELA.

Finding # 1.2. SAIT concurs with the site's finding of minimal fulfillment. 1. There are no intervention classes as defined by SAIT.

Corrective Action:

1.2.1. Create intervention classes for appropriate students using SBE approved intervention program.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
1. 2. 1. 1. Intervention classes will appear on the master schedule.	8/31/2005	Fully (4)	Read 180 and High Point classes are in place for all students who need intensive intervention, with appropriate

7-C
pg. 1

			program materials. Students in ELA core who need extra time and support are in contiguous double-blocked classes, with the same teacher for each section.
--	--	--	---

Finding # 1.3. SAIT concurs with the site's finding of partial fulfillment. 1. Standard-aligned textbooks are not provided for the Algebra A classes. 2. There are no math intervention classes.

Corrective Action:

1.3.1. Provide each Algebra A classroom with SBE-approved textbooks for use by each student and teacher.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
1. 3. 1. 1. SBE approved Algebra textbook used in all Algebra A classrooms.	9/30/2005	Fully (4)	All students have the appropriate standards-based text for Algebra I and Algebra A. JVHS was found to be Williams-compliant in mathematics for fall 2007.

Corrective Action:

1.3.2. Create math intervention class based on the CAHSEE skills.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
1. 3. 2. 1. Intervention classes will appear on the master schedule.	8/31/2005	Fully (4)	9-10 grade students who need extra time and support in Algebra I are placed in a contiguous support block with the same teacher, or are in a double-blocked Algebra A class. 5 sections of CAHSEE math are in place in the master schedule.

Finding # 1.4. Jurupa Valley HS is fully compliant with Williams for science and social studies textbooks as of September 2006.

Corrective Action:

1.4.1. No corrective action is needed.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
1. 4. 1. 1. Check textbook sufficiency for science textbooks.	9/30/2007	Fully (4)	JVHS is Williams-compliant for fall 2007 in science.

Benchmark	Due Date	Progress	Benchmark Comments
1. 4. 1. 2. Check textbook sufficiency for social studies textbooks.	9/30/2007	Fully (4)	JVHS is Williams-compliant for fall 2007 in social science.

7-9
pg. 2

Essential Component**2. Student access to high school standards-aligned core courses**

Finding # 2.1. SAIT does not concur with the site's finding of substantial fulfillment, but rather finds minimal fulfillment. 1. The master schedule does not reflect classes specifically for instruction needed to master the required skills to pass the language arts and writing components of the CAHSEE. 2. There are no pacing guides.

Corrective Action:

2.1.1. Create a plan for addressing needs of students who do not have skills to pass CAHSEE.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
2. 1. 1. 1. A CAHSEE class on the master schedule and/or a written plan for insuring that all 10th grade students pass the CAHSEE is available.	8/31/2005	Fully (4)	Students who have taken CAHSEE and not passed ELA are in a CAHSEE ELA class (PLATO lab). Students in grades 9-10 have been thoroughly assessed and placed in core, core-plus-support, or intensive intervention for ELA to ensure that the skills needed for CAHSEE are being developed.

Corrective Action:

2.1.2. Create and use a pacing guide based on SBE approved ELA content standards.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
2. 1. 2. 1. A written pacing guide is available.	8/31/2006	Fully (4)	A written pacing guide for ELA is in place, and adherence is monitored by the ELA coach and JVHS administrators.

Finding # 2.2. SAIT does not concur with the site's finding of substantial fulfillment, but rather finds minimal fulfillment. 1. The master schedule does not reflect classes specifically for instruction needed to master the required skills to pass the CAHSEE. 2. There are no pacing guides for Algebra A.

Corrective Action:

2.2.1. Create a class and/or plan for addressing needs of students who do not have skills to pass CAHSEE.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
2. 2. 1. 1. A CAHSEE class on the master schedule and/or a written plan for insuring that all 10th grade students pass the CAHSEE is available.	8/31/2005	Fully (4)	Students who have taken CAHSEE and not passed mathematics are in a CAHSEE math class (Princeton Review's Roadmap to CAHSEE). Students in grades 9-10 have been thoroughly assessed and placed in Algebra I core only, double blocked

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		Algebra I, or double blocked Algebra A to ensure that the skills needed for CAHSEE are being developed.
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Corrective Action:

2.2.2. Create and use a pacing guide for Algebra A.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
2. 2. 2. 1. A written pacing guide is available.	8/31/2006	Fully (4)	Written pacing guides for Algebra A and Algebra I are in place, and adherence is monitored by the math coach and JVHS administrators.

Essential Component

3. School Principals Instructional Leadership Training

Finding # 3.1. SAIT concurs with site's finding of minimal fulfillment.

Corrective Action:

3.1.1. Find and select AB75 provider

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
3. 1. 1. 1. Registration for AB75 training.	6/30/2005	Fully (4)	

Corrective Action:

3.1.2. Complete AB75 Training

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
3. 1. 2. 1. The Principal and Assistant Principal of Curriculum will complete the AB75 module. Log of participants.	6/30/2006	Fully (4)	The principal and two APs have attended the training.

Benchmark	Due Date	Progress	Benchmark Comments
3. 1. 2. 2. The Principal and Assistant Principal of Curriculum will complete practicum. Portfolio of participants.	6/29/2007	Partially (2)	The principal has completed her practicum, and the two APs are beginning to work on their practicums.

Essential Component

4. Teacher professional development opportunity

Finding # 4.1. SAIT concurs with the site's finding of substantial fulfillment. 1. More than 75% of the teachers are fully credentialed in the subject they are teaching in ELA and mathematics.

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Corrective Action:

4.1.1. All 9th-10th grade ELA and ELA Intervention teachers, and all Algebra teachers, will be appropriately credentialed

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
4. 1. 1. 1. The staff roster for 9th-10th grade ELA and ELA Intervention teachers, and all Algebra teachers, will reflect appropriate credentials.	12/15/2006	Fully (4)	

Finding # 4.2. SAIT does not concur with the site's finding of full fulfillment, but rather finds minimal fulfillment. 1. There is no specific plan noted to meet this three year requirement.

Corrective Action:

4.2.1. Create a plan to ensure that all classrooms have fully and appropriately credentialed teachers within 3 years.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
4. 2. 1. 1. Produce a written plan.	10/31/2005	Fully (4)	All teachers currently in place have the appropriate credentials.

Finding # 4.3. SAIT concurs with the site's finding of minimal fulfillment for the following reason: 1. English/LA teachers have not participated in AB466 training.

Corrective Action:

4.3.1. Find and select a English/Language Arts AB466 provider.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
4. 3. 1. 1. Registration for AB466 training. Maintain log of AB466 participants.	6/30/2005	Fully (4)	

Corrective Action:

4.3.2. Complete AB466 Training.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
4. 3. 2. 1. Log of Participants	1/31/2006	Substantially (3)	All teachers are trained except 1 new English teacher.

Benchmark	Due Date	Progress	Benchmark Comments

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4. 3. 2. 2. Portfolios of the remaining hours of AB466.	6/29/2007	Substantially (3)	The ELA teachers are working toward completion. SAIT recommends that the ELA coach develop a system to track progress, such as a grid showing, by teacher, the date each 20 hour increment is completed.
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Finding # 4.4. SAIT concurs with the site's finding of minimal fulfillment for the following reason: 1. Mathematics teachers have not participated in AB466 training.

Corrective Action:

4.4.1. Find and select an Algebra I AB466 provider.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
4. 4. 1. 1. Registration for AB466 training.	6/30/2005	Fully (4)	

Corrective Action:

4.4.2. Complete AB466 Training.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
4. 4. 2. 1. Log of participants.	1/31/2006	Substantially (3)	All but 3 new math teachers have attended training.

Benchmark	Due Date	Progress	Benchmark Comments
4. 4. 2. 2. Portfolios of the remaining hours of AB466	6/29/2007	Substantially (3)	The practicum has been completed by all but 1 teacher who has been trained, and the 3 newly-hired math teachers who have not yet attended.

Essential Component

5. Student Achievement Monitoring System

Finding # 5.1. SAIT concurs with the site's finding of minimal fulfillment. 1. ELA does not have an ongoing assessment and monitoring system in place. 2. Curriculum embedded assessments are not utilized to monitor the system. 3. There is no system in place for remediation.

Corrective Action:

5.1.1. Regularly use and monitor the data from the ELA curriculum embedded assessments to determine student progress and to modify instruction.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
5. 1. 1. 1. Assessments and data results from district benchmarks and	11/30/2005	Fully (4)	Data Director is in use by all data teams.

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curriculum embedded assessment.			
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Corrective Action:

5.1.2. Analyze and disaggregate state assessment (CSTs), district CRT, and curriculum embedded assessments for data driven decisions.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
5. 1. 2. 1. Department has data disaggregated by teacher and has a student roster of identified skilled needed for each student.	6/30/2005	Substantially (3)	The ELA coach will continue to work with the ELA data teams to focus team discussions on individual students "by name and need."

Corrective Action:

5.1.3. Create system for remediation, including shadow courses, double classes, and strategies for differentiation.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
5. 1. 3. 1. Written copy of plan and master schedule.	8/31/2005	Fully (4)	ELA tutorials for students who need extra time and support in the core are in place in the master schedule. SAIT recommends that the ELA coach continue to work with the ELA data teams to focus team discussions on individual students "by name and need" to ensure differentiation of instruction in all classrooms.

Finding # 5.2. SAIT does not concur with the site's finding of substantial fulfillment, but rather partial fulfillment. 1. Algebra A does not have standardized curriculum. 2. Data from the district assessment does not come in a manner organized to be used sufficiently as a monitoring system. 3. There is no system in place for remediation.

Corrective Action:

5.2.1. Create a standards-based curriculum for use in all Algebra A classes.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
5. 2. 1. 1. Written curriculum outline for Algebra A.	9/30/2005	Fully (4)	

Corrective Action:

5.2.2. Reconfigure the data reports from the district so that results from curriculum embedded assessments and the district benchmarks can be monitored using data-driven decision making strategies.

Overall Concerns:

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Benchmark	Due Date	Progress	Benchmark Comments
5. 2. 2. 1. Assessments and data reports from district benchmark and curriculum embedded assessments.	11/30/2005	Fully (4)	Data Director is in place and in use by all math data teams. Students were placed in extra-support sections in the current master schedule based on assessed needs. Students are being given additional opportunities to retake tests, as the Data Teams track student-by-student progress.

Corrective Action:

5.2.3. Create a system for remediation, including shadow courses, double classes, restarts, opportunities, and strategies for differentiation.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
5. 2. 3. 1. Written copy of plan and master schedule.	8/31/2005	Fully (4)	Extra-support sections for Algebra I and Algebra A are in place in the master schedule for students whose spring assessments indicated the need for extra time and support, and there is extra space available if more students need to be added to these sections. The coach is working with the math Data Teams to identify students at the end of each chapter who are starting to fail. The 12 students moved out of their Algebra I support class at second semester of 06-07 were individually monitored by the math coach, and all 12 passed.

Essential Component**6. On-going Instructional Assistance and Support for Teachers**

Finding # 6.1. SAIT concurs with site's finding of partial fulfillment. 1. Some voluntary formal training has been provided, but no comprehensive staff development plan is in place. 2. No formal coaching assistance provided. 3. Minimal alignment of standards with assessments.

Corrective Action:

6.1.1. Develop a multi-year comprehensive staff development plan aligned to corrective actions.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
6. 1. 1. 1. Calendar of trainings.	10/31/2005	Fully (4)	

Corrective Action:

6.1.2. Select a content expert to provide ELA coaching per AB466 training.

Overall Concerns:

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Benchmark	Due Date	Progress	Benchmark Comments
6. 1. 2. 1. Person identified and trained as an ELA coach.	9/30/2005	Substantially (3)	The ELA coach has attended core ELA training, and needs to attend High Point and Read 180 training to enable her to provide programmatic coaching. SAIT recommends that both coaches identify 1-2 instructional strategies from Data Team discussions, then collect walk-through data in order to provide group feedback at Data Team meetings about implementation.

Corrective Action:

6.1.3. Contact with an external expert to provide appropriate training and support to improve teacher effort to align standards to develop appropriate assessments in ELA.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
6. 1. 3. 1. Contract	6/30/2005	Fully (4)	Data Team leaders have been trained in the Data Teams protocol.

Finding # 6.2. SAIT concurs with the site's finding of minimal fulfillment. 1. No formal training has been provided, and no comprehensive staff development plan is in place. 2. No formal coaching assistance provided. 3. Minimal alignment of standards and assessments.

Corrective Action:

6.2.1. Develop a multi-year comprehensive staff development plan aligned to corrective actions.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
6. 2. 1. 1. Calendar of trainings.	10/31/2005	Fully (4)	

Corrective Action:

6.2.2. Select a content expert to provide Mathematics coaching per AB466 training.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
6. 2. 2. 1. Person identified and trained as a Mathematics coach.	9/30/2005	Fully (4)	The math coach states that he plans to more explicitly use the resource notebooks he developed last year at the Data Team meetings. SAIT recommends that both coaches identify 1-2 instructional strategies from Data Team discussions, then collect walk-through data in order to provide group feedback at Data Team meetings about implementation.

Corrective Action:

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6.2.3. Contract with an external expert to provide appropriate training and support to improve teacher effort to align standards to develop appropriate assessments in Mathematics.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
6. 2. 3. 1. Contract	6/30/2005	Fully (4)	Data Team leaders have been trained in the Data Teams protocol.

Essential Component

7. Teacher department and subject matter collaboration

Finding # 7.1. SAIT concurs with the site's finding of minimal fulfillment. 1. Little evidence that meetings are focused around student achievement, mastery, data analysis, instructional planning or lesson delivery. 2. Minimal collaboration time structured for which teachers are accountable. 3. Teams are not in place for specific objectives, such as vertical articulation, course planning, and assessment. 4. Regular attendance is not apparent for scheduled department meetings.

Corrective Action:

7.1.1. Department meetings will focus on student achievement, mastery, data-driven decision making, instructional planning or lesson delivery, and issues around curriculum embedded assessments.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
7. 1. 1. 1. Agenda and meeting summary/meeting relating to student achievement, mastery, data-driven decision making, instructional planning or lesson delivery, and issues around curriculum embedded assessments.	9/30/2005	Fully (4)	Data team leaders meet with the principal on a regular basis during preps, prior to each data team collaboration day. The Reading Interventions teachers have formed their own data team. The administrators and ELA coach attend data team meetings on a rotating basis.

Corrective Action:

7.1.2. Collaboration time built into the school day.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
7. 1. 2. 1. Master schedule showing collaborative time, not less than 2 hours/month.	8/31/2005	Fully (4)	Data teams meet twice per month on a late start day during teachers' contract time. A district-wide late start day for all three high schools this year has allowed "singleton" teachers among the three schools to form collaborative teams.

Corrective Action:

7.1.3. Establish teams for specific objectives, such as vertical articulation, course planning, and common assessment.

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Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
7. 1. 3. 1. List of teams, including team lead and team members.	10/31/2005	Fully (4)	Completed and ongoing for ELA. Collaborative teams were relocated this year for proximity, including the Read 180 team, and new teachers were assigned rooms next to experienced teachers. Teacher assignments were revised this year to facilitate collaboration among 9-10 grade teachers, and 11-12 grade teachers, to reflect the structure of the ELA standards.

Corrective Action:

7.1.4. Attendance at department meetings, collaboration meetings, and team meetings will be mandatory and monitored.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
7. 1. 4. 1. Sign-in sheet/meeting	9/30/2005	Fully (4)	Sign-ins are collected during data team meetings by campus supervisors, and submitted to the principal for follow up on attendance, if needed.

Finding # 7.2. SAIT concurs with the site's finding of minimal fulfillment. 1. Little evidence that meetings are focused around student achievement, mastery, data analysis, instructional planning or lesson delivery. 2. Minimal collaboration time structured for which teachers are accountable. 3. Teams are not in place for specific objectives, such as vertical articulation, course planning, and assessment.

Corrective Action:

7.2.1. Department meetings will focus on student achievement, mastery, data-driven decision making, instructional planning or lesson delivery, and issues around curriculum embedded assessments.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
7. 2. 1. 1. Agenda and meeting summary/meeting relating to student achievement, mastery, data-driven decision making, instructional planning or lesson delivery, and issues around curriculum embedded assessments.	9/30/2005	Fully (4)	Data team leaders meet with the principal on a regular basis during preps, prior to each data team collaboration day. The administrators and math coach attend data team meetings on a rotating basis.

Corrective Action:

7.2.2. Collaboration time built into the school day.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
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7. 2. 2. 1. Master schedule showing collaborative time, not less than 2 hours/month.	8/31/2005	Fully (4)	Data teams meet twice per month on a late start day during teachers' contract time.
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Corrective Action:
7.2.3. Establish teams for specific objectives, such as vertical articulation, course planning, and common assessment.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
7. 2. 3. 1. List of teams, including team lead and team members.	10/31/2005	Fully (4)	Completed and ongoing for mathematics. Collaborative teams were relocated this year for proximity, and new teachers were assigned rooms next to experienced teachers.

Essential Component

8. Intervention programs for students below grade level

Finding # 8.1. SAIT concurs with the site's finding of minimal fulfillment. 1. There is no state approved intervention program. 2. There is no diagnostic testing used to determine the need for intervention. 3. The master schedule does not reflect classes specifically for instruction needed to master the required skills to pass the language arts and writing components of theCAHSEE. 4. There is no data to support the efficacy of the Opportunity School.

Corrective Action:
8.1.1. Select and provide SBE approved intervention program for ELA.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8. 1. 1. 1. Project enrollment and purchase SBE intervention materials/program.	8/31/2005	Fully (4)	Read 180 and High Point are in place and fully implemented.

Corrective Action:
8.1.2. Design/select and implement a placement test for ELA intervention class/program for 9th and 10th grade, who need support for reading.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8. 1. 2. 1. Test or review test results for each incoming 9th and 10th grade student.	8/31/2005	Fully (4)	Students were placed in core, core-plus-support, or intensive intervention based on a tiered system of spring assessments, including the assessment of feeder middle school students.

Corrective Action:
8.1.3. Create a class or plan of remediation for all students who do not hve the skills to pass

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the CAHSEE.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8. 1. 3. 1. The master schedule will show a CAHSEE class or a plan will be made available showing how students will be supported to pass the CAHSEE.	8/31/2005	Fully (4)	Sufficient sections of CAHSEE English are in place in the master schedule.

Corrective Action:

8.1.4. Create action research to test the effectiveness of the Opportunity Program in relation to the SAIT corrective actions.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8. 1. 4. 1. Action research plan and results	8/31/2005	Fully (4)	The Opportunity Program has been discontinued.

Finding # 8.2. SAIT concurs with the site's finding of minimal fulfillment. 1. Criteria for selection for Algebra A are not well-defined. 2. The master schedule does not reflect classes specifically for instruction needed to master the required skills to pass the CAHSEE. 3. There is no consistent support for students not succeeding in Algebra A or algebra I. 4. There is no data to support the efficacy of the Opportunity School.

Corrective Action:

8.2.1. Design/select and implement a placement test to place students in Algebra I, Algebra A, or Algebra A and an Algebra Intervention class.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8. 2. 1. 1. Appropriate placement and regular review of placement for reassignment.	8/31/2005	Fully (4)	Students were placed in Algebra I, Algebra I with support, or Algebra A based on a tiered system of spring assessments, including the assessment of feeder middle school students.

Corrective Action:

8.2.2. Create a class or plan of remediation for all students who do not have the skills to pass the CAHSEE.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8. 2. 2. 1. The master schedule will show a CAHSEE class or a plan will be made available showing how students will be supported to pass the CAHSEE.	8/31/2005	Fully (4)	Sufficient sections of CAHSEE math are in place in the master schedule.

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Corrective Action:

8.2.3. Provide support for students not succeeding in Algebra A and Algebra I.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8. 2. 3. 1. Students are enrolled in an intervention class where the teacher is using differentiated instruction.	8/31/2005	Fully (4)	The intervention classes are in place for students who need additional time and support. SAIT recommends that the coach and administrators focus on ensuring that the teachers are implementing differentiated strategies during classroom instruction.

Corrective Action:

8.2.4. Create action research to test the effectiveness of the Opportunity Program in relation to the SAIT corrective actions.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
8. 2. 4. 1. Action research plan and results.	8/31/2005	Fully (4)	The Opportunity Program has been discontinued.

Essential Component**9. Fiscal Support**

Finding # 9.1. SAIT concurs with the site's finding of minimal fulfillment. 1. There are not enough textbooks for each 9th and 10th grade ELA student. 2. A limited number of staff development opportunities were funded for 2004-05. 3. There is minimal staff development based on alignment between standards and assessments. 4. There is no state adopted intervention program in place in ELA. 5. Categorical funding is generally not designated for students with the most need academically. 6. There are not ELA coaches. 7. Teachers have not participated in the AB466 trainings. 8. Administrators have not participated in AB75.

Corrective Action:

9.1.1. District purchase additional standards aligned ELA textbooks for 9th and 10th grade.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 1. 1. 1. Books ordered and received at site.	9/30/2005	Fully (4)	

Corrective Action:

9.1.2. Fund staff development to support corrective actions.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 1. 2. 1. Staff development plan	7/1/2005	Fully (4)	

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9.1.8. Site/District will be responsible for funding all costs for AB75 training.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 1. 8. 1. Registration for AB75 training.	6/30/2005	Fully (4)	

Finding # 9.2. SAIT concurs with the site's finding of minimal fulfillment. 1. Textbooks for Algebra A are not SBE adopted. 2. There are no mathematic staff development opportunities funded for 2004-05. 3. There is minimal staff development based on alignment between standards and assessments. 4. There are insufficient intervention textbooks available for the number of students in need. 5. Categorical funding is generally not designated for students with the most need academically. 6. There are no Mathematics coaches. 7. Teachers have not participated in the AB466 trainings. 8. Administrators have not participated in AB75.

Corrective Action:

9.2.1. District purchase standards aligned Mathematics textbooks for Algebra A.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 2. 1. 1. Books ordered and received at site.	9/30/2005	Fully (4)	

Corrective Action:

9.2.2. Fund staff development to support corrective actions.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 2. 2. 1. Staff development plan funding including in site/district budget.	7/1/2005	Fully (4)	

Corrective Action:

9.2.3. Contract with an external expert to provide appropriate training and support to improve teacher effort to align standards to develop appropriate assessments in ELA.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 2. 3. 1. Contract	6/30/2005	Fully (4)	See 6.2.3.1.

Corrective Action:

9.2.4. Purchase intervention materials for Mathematics.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments

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9. 2. 4. 1. Materials purchased and available for all intervention students.	7/1/2005	Fully (4)	
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Corrective Action:

9.2.5. Revise categorical funding to support corrective actions.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 2. 5. 1. New categorical budget.	7/1/2005	Fully (4)	

Corrective Action:

9.2.6. Identify and employ a site based Mathematics coach.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 2. 6. 1. Math coach is employed and onsite.	7/1/2005	Fully (4)	

Corrective Action:

9.2.7. Site/District will be responsible for funding all costs for Math AB466 training.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 2. 7. 1. Registration for AB466 Mathematics Training.	6/30/2005	Fully (4)	Funding in place for new teachers who need training.

Corrective Action:

9.2.8. Site/District will be responsible for funding all costs for AB75 training.

Overall Concerns:

Benchmark	Due Date	Progress	Benchmark Comments
9. 2. 8. 1. Registration for AB75 training.	6/30/2005	Fully (4)	

Questions: Intervention Assistance Office | 916-319-0836

x

California Department of Education
430 N Street
Sacramento, CA 95814

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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, NOVEMBER 5, 2007**

OPEN PUBLIC SESSION

CALL TO ORDER	Mr. Carl Harris, President, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:01 p.m. on Monday, November 5, 2007, in the Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> Carl Harris, President Mary Burns, Clerk Dawn Brewer, Member John Chavez, Member Michael Rodriguez, Member
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Pam Lauzon, Assistant Superintendent Business Services Tammy Elzig, Assistant Superintendent Personnel Services Jackie Espinoza, Assistant Superintendent Education Services Steve Eimers, Director of Administrative Services
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session. Mr. Bob Bier, community member, spoke on legal actions he is taking against the Board.
	HEARING SESSION
ADJOURN TO CLOSED SESSION	President Harris noted that the Board would adjourn to Closed Session in the Board Conference Room to discuss the following: Student Discipline Cases #08-040, #08-053, #08-054, #08-056, #08-021, #08-043, #08-058, #07-257, #08-037, #08-039, #08-050, #08-055, and #07-045; 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; and personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/release/nonrenewal/reassignment/reclassification/resignation/retirement/suspension. At 5:08 p.m., the Board recessed to Closed Session in the Board Conference Room.

ADJOURN TO CLOSED SESSION (continued)	At 6:03 p.m., the Board adjourned from Closed Session.
	PUBLIC SESSION
CALL TO ORDER	At 6:07 p.m., President Harris called the meeting to order in Public Session.
ROLL CALL BOARD	Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez
ROLL CALL STUDENTS	Monica Frias, present; Andre Ortiz, absent; Adrianna Davidek, absent
FLAG SALUTE	Richard Dooley led the audience in the Pledge of Allegiance.
	COMMUNICATIONS SESSION
RECOGNIZE JURUPA VALLEY HIGH SCHOOL CHOIR MEMBERS	The Board recognized Jurupa Valley High School choir members, Jonathan Choperena, Daniela Godinez, Kevin Lew, Cassie Parmenter and Emilio Sandoval for their selection to the Southern California Vocal Association High School Honor Choir. The choir members performed for the Board.
RECOGNIZE "BEST OF THE BEST" FOR SEPTEMBER & OCTOBER – EMPLOYEE RECOGNITION PROGRAM	Ms. Theresa Roush, Director of Classified Personnel, recognized the five individuals selected as the September & October "Best of the Best" employees and thanked them for their outstanding service to the District, as follows: Mr. Donald Gentry, Instructional Aide at Jurupa Valley High School; Ms. Sally Parker, Campus Supervisor at Mira Loma Middle School; Mr. Jay Hakomaki, Teacher at Jurupa Middle School; Ms. Denise Turner, Teacher at Camino Real Elementary School; and Mr. Matt Hahn, District Network Manager.
RECOGNIZE RECEIPT OF GRANT	Mrs. Jackie Espinoza reported that the California Department of Education notified the district that the 2007-2008 Agricultural Vocational Education Incentive Grant Program will receive funds as follows: Jurupa Valley High School, \$18,064 and Rubidoux High School, \$21,104, for a total grant award of \$39,168.
HEAR REPORTS FROM STUDENT BOARD MEMBERS	RHS Student Board Member, Monica Frias, updated the Board on recent activities at her school site. Andre Ortiz and Adrianna Davidek were not present.
PUBLIC VERBAL COMMENTS	<p>Mr. Bob Bier, community member, referenced items contained on the evening's agenda and requested that the Board censure Mr. Rodriguez and Mr. Chavez for their derogatory comments about Mr. Harris' faith.</p> <p>Mr. Frank Morales, community member, spoke on the issue of the district managing a community aquatic center and requested that the district build a pool at Patriot High School.</p> <p>Mr. Brian Schafer, community member, commented on derogatory comments made by 2 board members about the board president's faith and board member actions during board meetings.</p> <p>Ms. Heidi Ober, community member, commented on the community aquatic center and requested that the Board approve a pool for Patriot High School.</p>
BOARD MEMBER COMMENTS	Mr. Rodriguez congratulated the Jurupa Valley High School choir students and the Best of the Best employees. He responded to comments made by members of the public.

<p>BOARD MEMBER COMMENTS (continued)</p>	<p>Mr. Chavez congratulated choir students and Best of the Best employees. He stated he plans on attending the first activity in the Ed Hawkins Stadium and did attend the Rubidoux High School Rededication. Mr. Chavez reported on his attendance at the 2007 Riverside County Education Summit. He stated he would not respond to accusations made by community members.</p> <p>Mrs. Brewer congratulated the JVHS choir members and Best of the Best staff. She stated that she attended Patriot High School Government classes to answer questions as a public official. Mrs. Brewer reported on her attendance at the Rubidoux High School Rededication and recent high school football games. She commented on recent school visits and her visit to district single gender classes. Mrs. Brewer stated that she attended the 2007 Education Forecast Conference with Mr. Duchon and will be working with administration on new legislation regarding CAHSEE. She will also be attending the Gang Summit.</p> <p>Mrs. Burns commented on her attendance at the Rubidoux High School Rededication and Jurupa Valley High School's Academic Rally.</p> <p>Mr. Harris congratulated the JVHS choir students and the Best of the Best employees. He commented on Measure I on the following day's election ballot. Mr. Harris referenced comments made about his faith by other board members.</p>
<p>BOARD MEMBER COMMITTEE REPORTS</p>	<p>Mrs. Mary Burns reported that she attended the Best of the Best committee meeting and was pleased that some of the Best of the Best recipients were at the meeting tonight. Mrs. Burns requested that Mrs. Brewer attend the next Best of the Best committee meeting in her place, while she is out of town.</p> <p>Mrs. Dawn Brewer stated that she attended the Technology Master Plan meeting and was very impressed with the Technology staff.</p> <p>Mr. John Chavez reported that he attended the SDO meeting in San Bernardino.</p>
<p>ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS</p>	<p>Mr. Elliott Duchon, Superintendent, thanked staff, students and parents for their patience during the time of the fires, while students had to remain indoors during the school day due to unhealthy air quality. He congratulated the high school football teams for their excellent play in recent games. Mr. Duchon remarked that new CDE advisories require that any student who does not pass the CAHSEE, is eligible for 2 years of additional instruction and that the Governor vetoed the exemption from CAHSEE for special education students. Administration will be researching the legal, financial and instructional issues this will create and will report back to the Board.</p>
	<p style="text-align: center;">ACTION SESSION</p>
<p>APPROVE ROUTINE ACTION ITEMS BY CONSENT – MOTION #98</p>	<p>Mr. Chavez moved the Board approve Routine Action Items A 1-11. Mrs. Brewer seconded the motion, which carried unanimously as follows: Minutes of October 15, 2007 Regular Meeting; Disbursement Orders; Purchase Orders; Agreements; Donations; Rejection of Claim on behalf of Esteban Acevedo; Rejection of Claim on behalf of Sherise Koneferensi; Non-Routine Field Trip Request for 10 Rubidoux High School students to</p>

APPROVE ROUTINE ACTION ITEMS BY CONSENT (continued)	<p>tour various San Diego, CA colleges to encourage higher education on November 16, 2007; Approve Non-Routine Field Trip Request for 5 Jurupa Valley High School students to participate in the SCVA High School Honor Choirs in Santa Monica, CA from November 16-17, 2007; Approve Non-Routine Field Trip Request for 30 Rubidoux High School students to exhibit and sell their FFA projects in Indio, CA from February 17-24, 2008; Approve Non-Routine Field Trip Request for 146 Troth Street Elementary School students to participate in a variety of activities in the areas of science, wilderness studies, promote positive social/peer interaction and develop social skills in Crestline, CA on June 2-5, 2008.</p>
CONSIDER ONE-TIME GRANT FOR HIGH SCHOOL ROTC PROGRAMS – MOTION #99	<p>Mr. Rodriguez moved that the Board approve a one-time grant of \$5,000 for each high school ROTC program. Motion failed for lack of a second.</p> <p>A discussion was held and no consensus for further action was reached by the Board.</p>
REVIEW FEASIBILITY STUDY FOR THE CONSTRUCTION OF A POOL AT PATRIOT HIGH SCHOOL AND CONSIDER LEASE AGREEMENT WITH THE RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY FOR THE JURUPA VALLEY AQUATIC CENTER	<p>Mr. Duchon gave a brief overview of past and recent discussions between the District, EDA and Supervisor Tavaglione's office on a community aquatic center. He stated that the District has two options as follows:</p> <ol style="list-style-type: none"> 1) Use of the competition pool in the County Aquatic Center by JUSD on an "as needed" basis and codified in a perpetual contract. No charge to the District for the use of the pool, but the District would have to pay a utilities charge, which is estimated to be \$300,000 yearly; or 2) Construction of a district pool at Patriot High School at a cost of \$3,000,000, with a completion date of 18 months and monthly ongoing costs of approximately \$300,000 per year. <p>Ms. Betty Anderson, community member, stated her concerns with the financial impact of an aquatic center on the local redevelopment project area.</p> <p>After discussion, consensus by the Board was for administration to contact Supervisor Tavaglione and EDA and request a perpetual contract between Riverside County and JUSD that allows unlimited access by the district to the aquatic center competition pool, by way of a two party binding agreement, resulting in mutual consent to break the contract and discuss with the County the realignment of Camino Real Road.</p>
CONSIDER A ONE-TIME GRANT TO PATRIOT HIGH SCHOOL SWIM TEAM – MOTION #100	<p>After discussion, Mr. Harris moved that the Board approve a one-time grant to Patriot High School Swim Team, in the amount of \$5,000. Mr. Rodriguez seconded the motion, which carried 3-2; Nay, Mrs. Brewer and Mrs. Burns.</p> <p>Mr. Bob Bier, community member, reported that he had just been threatened verbally in the parking lot over his objection to special funding of ROTC.</p>
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT INA ARBUCKLE ELEMENTARY SCHOOL – MOTION #101	<p>Mr. Rodriguez moved the Board approve the request of Ina Arbuckle Elementary School to spend an amount not to exceed \$40,998 of their Site Discretionary Block Grant. Mr. Chavez seconded the motion, which carried unanimously.</p>

APPROVE ADVERTISEMENT AND SOLICIATION OF BIDS FOR TELECOMMUNICATION SERVICES AND 2008-2009 FORM 470 SLD WEB SITE POSTING – MOTION #102	Mr. Rodriguez moved the Board approve advertisement and solicitation of bids for telecommunication services and 2008-2009 Form 470 SLD web site posting. Mr. Chavez seconded the motion, which carried unanimously.
APPROVE PURCHASE OF COPIER FOR EDUCATION CENTER - BUSINESS SERVICES, EDUCATION SERVICES AND TECHNOLOGY DEPARTMENTS – MOTION #103	Mrs. Burns moved the Board approve the purchase of 1 copier for Business Services, Education Services and Technology from Konica-Minolta, in the amount of \$14,223.00. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE PURCHASE OF SECURITY RADIOS FOR JURUPA MIDDLE SCHOOL AND MISSION MIDDLE SCHOOL – MOTION #104	Mrs. Burns moved the Board approve the purchase of 44 security radios for Jurupa Middle School and Mission Middle School from Radiophone Engineering, in the amount of \$16,048.12. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE PURCHASE OF OFFICE FURNITURE FOR SCHOOL READINESS CENTER – MOTION #105	Mrs. Brewer moved the Board approve the purchase of office furniture for the School Readiness Center from Tangram Interiors, in the amount of \$42,452.27. Mrs. Burns seconded the motion, which carried unanimously.
ADOPT RESOLUTION #2008/19, DISPOSAL OF OBSOLETE INSTRUCTIONAL MATERIALS – MOTION #106	Mr. Chavez moved the Board adopt Resolution #2008/19, Disposal of Obsolete Instructional Materials. Mrs. Brewer seconded the motion, which carried unanimously.
ADOPT AT SINGLE READING BOARD REGULATION 5152, RECOGNIZED STUDENT ORGANIZATIONS – MOTION #107	Mrs. Brewer moved the Board adopt at single reading Board Regulation 5152, Recognized Student Organizations. Mrs. Burns seconded the motion, which carried unanimously
APPROVE AT FIRST INFORMATIONAL READING NEW BOARD POLICY 9330 - MEMBERSHIPS – MOTION #108	Mr. Chavez moved the Board approve at first reading new Board Policy 9330, Memberships. Mrs. Brewer seconded the motion, which carried unanimously.
ACT ON STUDENT DISCIPLINE CASES – MOTION #109	<p>Mr. Duchon reported that as a result of review in Closed Session, the Board made the following change to Discipline Case #08-054: Expel the pupil for Fall Semester 2007 and Spring Semester 2008 and review for possible reinstatement on or before June 16, 2008. Mrs. Burns moved the Board approve the recommendations for the Discipline Cases listed, including the amended decision in Case #08-054. Mrs. Brewer seconded the motion, which carried unanimously, as follows:</p> <p>Expel pupil in Discipline Case #08-040 Violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the expulsion is suspended and the pupil is placed on school probation with placement at Mission Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case #08-053 Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring</p>

ACT ON STUDENT DISCIPLINE
CASES (continued)

Semester 2008. The expulsion is suspended and the pupil is placed on school probation with placement at Rubidoux High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-054** Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007. However, the expulsion is suspended and the pupil is placed on school probation with placement at the Learning Center and on a waiting list for Nueva Vista High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case **#08-056** Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the expulsion is suspended and the pupil is placed on school probation with placement at Rubidoux High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008. Expel the pupil in Discipline Case **#08-021** Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the expulsion is suspended for the Spring Semester and the pupil is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in January for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-043** Violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the expulsion is suspended for the Spring Semester and the pupil is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in January for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-058** Violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the enforcement of the expulsion is suspended for the Spring Semester and the pupil is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in January for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#07-257** Violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case **#08-037** Violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-039**

<p>ACT ON STUDENT DISCIPLINE CASES (continued)</p>	<p>Violation of Education Code Sections 48900 (a)(1), (i), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case #08-050 Violation of Education Code Sections 48900 (k) and 48915 (e) for the Fall Semester 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case #08-055 Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Deny reinstatement to the pupil in Discipline Case #07-045 and the pupil shall continue in their current educational placement.</p>								
<p>APPROVE PERSONNEL REPORT #8 - MOTION #110</p>	<p>Mrs. Brewer moved the Board approve Personnel Report #8, as printed. Mrs. Burns seconded the motion, which carried unanimously.</p>								
<p>ADJOURNMENT</p>	<p>ADJOURNMENT</p> <p>There being no further business or reportable action, President Harris adjourned the Regular Meeting from Public Session at 8:35 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF NOVEMBER 5, 2007 ARE APPROVED AS:</p> <table border="0" data-bbox="521 1134 1513 1276"> <tr> <td data-bbox="521 1134 1047 1186">_____</td><td data-bbox="1047 1134 1513 1186">_____</td></tr> <tr> <td data-bbox="521 1186 1047 1228">President</td><td data-bbox="1047 1186 1513 1228">Clerk</td></tr> <tr> <td data-bbox="521 1228 1047 1276">_____</td><td></td></tr> <tr> <td data-bbox="521 1276 1047 1318">Date</td><td></td></tr> </table>	_____	_____	President	Clerk	_____		Date	
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President	Clerk								

Date									

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	500	0000 - UNRESTRICTED	AEBISCHER, LAURA	REIMBURSE MILEAGE	100.50
2	03	500	0000 - UNRESTRICTED	ALLEN, IRENE	REIMBURSE MILEAGE	163.45
3	03	500	0000 - UNRESTRICTED	AT & T LONG DISTANCE	PHONE OCT 07	252.26
4	03	305	0001 - DISCRETIONARY	AT&T/MCI	PHONE OCT 07	891.31
5	03	500	0000 - UNRESTRICTED	AT&T/MCI	PHONE OCT 07	1,275.11
6	03	500	0000 - UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	382.59
7	03	500	0000 - UNRESTRICTED	BEST, BEST & KRIEGER	CONF FEES SPECIAL ED WORKSHOP (4) 1 DAY	240.00
8	03	500	0000 - UNRESTRICTED	BURNS, MARY	REIMBURSE CONF FEES	998.66
9	03	500	0050 - MAA BILLING REIM	CADIZ, SUSAN	REIMBURSE SUPPLIES	103.39
10	03	500	0000 - UNRESTRICTED	CADIZ, SUSAN	REIMBURSE SUPPLIES	125.00
11	03	500	0990 - HEALTH & WELFARE	CASSEN-SNYDER LORI	REFUND HW BENEFITS	353.80
12	03	400	0000 - UNRESTRICTED	CCAE-SCS	CONF FEES CALIF. COUNCIL FOR ADULT ED (1) DAY	200.00
13	03	105	0001 - DISCRETIONARY	CENTER FOR EDUCATION EMPLOYMENT LAW	SUPPLIES	284.95
14	03	300	0000 - UNRESTRICTED	CHEVRON, U S A	GASOLINE	399.80
15	03	305	0000 - UNRESTRICTED	CHEVRON, U S A	GASOLINE	257.38
16	03	500	0000 - UNRESTRICTED	CLOKE, AMITA	REIMBURSE SUPPLIES	51.10
17	03	205	0001 - DISCRETIONARY	CMC-SOUTH	CONF FEES CALIF. MATH COUNCIL (5) 2 DAYS	775.00
18	03	305	0001 - DISCRETIONARY	CMC-SOUTH	CONF FEES 48TH ANNUAL MATH (1) 2 DAYS	215.00
19	03	500	0000 - UNRESTRICTED	BREWER, DAWN	REIMBURSE CONF FEES	127.01
20	03	205	0001 - DISCRETIONARY	AUSTIN, DEE	REIMBURSE SUPPLIES	80.80
21	03	500	0000 - UNRESTRICTED	DUCHON, ELLIOTT	REIMBURSE PARKING	24.00
22	03	500	0000 - UNRESTRICTED	FAREY, JOANNE	REIMBURSE SUPPLIES	58.97
23	03	500	0000 - UNRESTRICTED	FEDERAL EXPRESS CORP	POSTAGE	86.56
24	03	305	0001 - DISCRETIONARY	GLENDALE HIGH SCHOOL	CONF FEES SCVA FALL IN SERVICE CHORAL (1) 1 DAY	30.00
25	03	300	0001 - DISCRETIONARY	GONZALEZ, SHIRLEY	REIMBURSE SUPPLIES	33.23
26	03	001	0000 - UNRESTRICTED	HARRY K. WONG PUBLICATIONS	SALES TAX	92.22
27	03	500	0000 - UNRESTRICTED	HEIDI CHASTAIN	REIMBURSE MILEAGE	32.73
28	03	205	0001 - DISCRETIONARY	HOTEL ZOSO	CONF FEES CALIF. MATH. COUNCIL (5) 2 DAYS	472.16
29	03	310	0000 - UNRESTRICTED	INDIAN HILLS CONSERVATION CORP.	WATER OCT 07	4,214.11
30	03	310	0000 - UNRESTRICTED	INDIAN HILLS CONSERVATION CORP.	WATER OCT 07	2,042.27
31	03	500	0000 - UNRESTRICTED	JEANETTE TUPPER SHEARER	REIMBURSE MILEAGE	691.81
35	03	120	0001 - DISCRETIONARY	JOHNSON, CYNTHIA	REIMBURSE SUPPLIES	38.78
36	03	135	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	2,353.66
37	03	170	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	1,818.27
38	03	205	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	4,735.37

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

39	03	300	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	7,457.28
40	03	110	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	634.01
41	03	125	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	2,434.55
42	03	120	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	2,473.79
43	03	150	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	1,782.02
44	03	105	1100 - LOTTERY: UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	510.40
45	03	155	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	1,809.20
46	03	160	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	2,024.71
47	03	200	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	2,513.78
48	03	310	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	7,888.99
49	03	410	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	1,547.87
50	03	500	0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWAGE OCT 07	1,448.23
51	03	310	0001 - DISCRETIONARY	JURUPA UNIFIED	POSTAGE	224.44
52	03	500	0000 - UNRESTRICTED	JURUPA UNIFIED	NOTARY	20.00
53	03	310	0001 - DISCRETIONARY	JURUPA UNIFIED	NOTARY	20.00
54	03	310	0001 - DISCRETIONARY	JURUPA UNIFIED	BULK MAILING	108.50
55	03	500	0000 - UNRESTRICTED	HUBER, KATHLEEN	REIMBURSE MILEAGE	22.77
56	03	205	0001 - DISCRETIONARY	MINNEAR, KATIE	REIMBURSE MILEAGE	6.34
57	03	500	0000 - UNRESTRICTED	BOYD, KELLIANNE	REIMBURSE MILEAGE	43.53
58	03	305	0001 - DISCRETIONARY	FRETZ, LAUREL	REIMBURSE SUPPLIES	191.05
59	03	500	0000 - UNRESTRICTED	LAUZON, PAM	REIMBURSE PARKING	16.00
60	03	500	0990 - HEALTH & WELFARE	ZESATI, LUCY	REFUND HW BENEFITS	100.10
61	03	500	0000 - UNRESTRICTED	HAHN, MATTHEW C	REIMBURSE MILEAGE	111.75
62	03	500	0000 - UNRESTRICTED	MILLER BROWN & DANNIS	CONF FEES 3RD ANNUAL ED. FORECAST ASSEMBLY	75.00
63	03	305	0000 - UNRESTRICTED	MOBIL BUSINESS	GASONLINE 09/07	188.19
64	03	500	0000 - UNRESTRICTED	MURRAY, MICHELLE	REIMBURSE MILEAGE	64.44
65	03	115	0001 - DISCRETIONARY	NEXTEL	PHONE OCT 2007	73.26
66	03	130	0001 - DISCRETIONARY	NEXTEL	PHONE OCT 2007	72.00
67	03	165	0001 - DISCRETIONARY	NEXTEL	PHONE OCT 2007	16.43
68	03	200	0000 - UNRESTRICTED	NEXTEL	PHONE OCT 2007	37.16
69	03	205	0000 - UNRESTRICTED	NEXTEL	PHONE OCT 2007	36.75
70	03	210	0001 - DISCRETIONARY	NEXTEL	PHONE OCT 2007	29.26
71	03	210	0000 - UNRESTRICTED	NEXTEL	PHONE OCT 2007	36.57
72	03	300	0001 - DISCRETIONARY	NEXTEL	PHONE OCT 2007	54.62
73	03	300	0000 - UNRESTRICTED	NEXTEL	PHONE OCT 2007	36.75
74	03	305	0001 - DISCRETIONARY	NEXTEL	PHONE OCT 2007	127.14

A-2
B-2

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

75	03	305	0000 - UNRESTRICTED	NEXTEL	PHONE OCT 2007	56.84
76	03	310	0001 - DISCRETIONARY	NEXTEL	PHONE OCT 2007	59.32
77	03	405	0000 - UNRESTRICTED	NEXTEL	PHONE OCT 2007	57.03
78	03	500	0000 - UNRESTRICTED	NEXTEL	PHONE OCT 2007	8,023.81
79	03	175	0023 - SCHOOL SITE EMP	OCHS, BETH	REIMBURSE SUPPLIES	49.45
80	03	310	0001 - DISCRETIONARY	ORANGE COUNTY DEPT OF EDUC.	CONF FEES UNDERSTANDING THE DYNAMICS (1) 1	35.00
81	03	165	0001 - DISCRETIONARY	CHEUVRON, PAT	REIMBURSE SUPPLIES	3.98
82	03	400	0000 - UNRESTRICTED	RANCHO LAS PALMAS RESORT & SPA	CONF FEES CCIS COMPLIANCE WORKSHOP (2) 3 DA	374.00
83	03	405	0000 - UNRESTRICTED	RANCHO LAS PALMAS RESORT & SPA	CONF FEES CCIS COMPLIANCE WORKSHOP (2) 3 DA	187.00
84	03	500	0000 - UNRESTRICTED	RIVERSIDE CO. GANG INVESTIGATORS' ASSOC	CONF FEES 2007 GANG SUMMIT (1) 1 DAY	45.00
85	03	500	0000 - UNRESTRICTED	RIVERSIDE CO. GANG INVESTIGATORS' ASSOC	CONF FEES 2007 GANG SUMMIT (1) 2 DAY	90.00
86	03	400	0000 - UNRESTRICTED	RIVERSIDE CO. GANG INVESTIGATORS' ASSOC	CONF FEES 2007 GANG SUMMIT (1) 1 DAY	45.00
87	03	300	0001 - DISCRETIONARY	RIVERSIDE CO. GANG INVESTIGATORS' ASSOC	CONF FEES 2007 GANG SUMMIT (2) 1 DAY	90.00
88	03	305	0001 - DISCRETIONARY	RIVERSIDE CO. OFFICE OF ED	CONF FEES MARZANO STRATEGIES (4) 1 DAY	640.00
89	03	500	0000 - UNRESTRICTED	RIVERSIDE CO. OFFICE OF ED	CONF FEES B3 BUILDING A BETTER BUDGET (3) 1 DAY	480.00
90	03	500	0000 - UNRESTRICTED	RIVERSIDE CO. SCHOOL BOARDS ASSOC.	CONF FEE FOR FALL JOINT MEETING (1) 1 DAY	40.00
91	03	500	0000 - UNRESTRICTED	DIAZ, ROBERT	REIMBURSE MILEAGE	14.55
92	03	305	0001 - DISCRETIONARY	REED-RIGGLE, ROBIN	REIMBURSE SUPPLIES	64.51
93	03	165	0001 - DISCRETIONARY	SANTOS-LEE, ROSA	REIMBURSE SUPPLIES	57.99
94	03	115	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWAGE OCT 07	1,287.09
95	03	130	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWAGE OCT 07	2,157.91
96	03	140	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWAGE OCT 07	2,606.23
97	03	145	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWAGE OCT 07	1,387.87
98	03	175	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWAGE OCT 07	2,165.87
99	03	210	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWAGE OCT 07	5,013.16
100	03	305	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWAGE OCT 07	6,370.35
101	03	500	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWAGE OCT 07	96.22
102	03	500	0990 - HEALTH & WELFARE	RUSSELL, KAREN	REIMBURSE VOLUNTARY DEDUCTION	95.00
103	03	500	0000 - UNRESTRICTED	SHAMMAS, SANDY	REIMBURSE MILEAGE	77.70
104	03	300	0000 - UNRESTRICTED	SBCSS	CONF FEES RIMS AVID COLLEGE (1) 1 DAY	150.00
105	03	305	0001 - DISCRETIONARY	SBCSS	CONF FEES MARZANO STRATEGIES (4) 1 DAY	640.00
106	03	100	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	9,054.64
107	03	105	1100 - LOTTERY: UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	8,512.53
108	03	110	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	8,613.25
109	03	115	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	7,728.49
110	03	120	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	9,022.39

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

111	03	125	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	9,874.56
112	03	130	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	6,339.69
113	03	135	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	10,271.34
114	03	140	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	9,153.00
115	03	145	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	10,363.94
116	03	150	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	6,463.19
117	03	155	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	11,066.80
118	03	160	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	10,084.29
119	03	165	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	12,158.84
120	03	170	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	9,677.08
121	03	175	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	4,815.50
122	03	200	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	19,238.08
123	03	205	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	23,519.69
124	03	210	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	12,884.54
125	03	305	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	36,407.56
126	03	310	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	51,542.14
127	03	410	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	3,474.48
128	03	500	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	24,857.70
129	03	300	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC OCT 07	3,864.57
130	03	105	0001 - DISCRETIONARY	BOTTOM, SYLVIA	REIMBURSE SUPPLIES	89.54
131	03	500	0000 - UNRESTRICTED	MILLER, TERI	REIMBURSE MILEAGE	73.63
132	03	310	0001 - DISCRETIONARY	THE BOOMERANG PROJECT	CONF FEE STUDENT LINK (21 STUDENTS - 1 TEACHE	250.00
133	03	100	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	84.44
134	03	115	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	129.23
135	03	120	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	28.79
136	03	130	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	65.44
137	03	135	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	124.80
138	03	140	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	93.32
139	03	145	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	106.75
140	03	155	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	113.18
141	03	170	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	30.44
142	03	175	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	12.82
143	03	210	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	161.70
144	03	305	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	1,406.36
145	03	310	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	147.16
146	03	500	0000 - UNRESTRICTED	THE GAS COMPANY	GAS OCT 07	20.52

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

147 03	500 0000 - UNRESTRICTED	VERIZON WIRELESS	CELL PHONE SERVICE SEPT. 07	100.86
148 03	500 0000 - UNRESTRICTED	WASINGER, MICHAEL J.	REIMBURSE SUPPLIES	43.09
149 03	500 0000 - UNRESTRICTED	WOODWIND & BRASSWIND	REIMBURSE SUPPLIES	42.00
150			TOTAL FUND 03	412,811.67
151				
152 06	500 4203 - NCLB: TITLE III, LIM	2-WAY CABE	CONF FEE 16 ANNUAL 2-WAY DUAL IMM. (2) 3 DAY	850.00
153 06	500 7156 - INSTRUCTIONAL M	MEZA, ABRAHAM	REIMBURSE TEXTBOOK	20.00
154 06	500 7156 - INSTRUCTIONAL M	HERNANDEZ, ADRIAN	REIMBURSE TEXTBOOK	17.40
155 06	500 7156 - INSTRUCTIONAL M	SANCHEZ, ALFONSO	REIMBURSE TEXTBOOK	19.52
156 06	500 7156 - INSTRUCTIONAL M	CULLEN, AMANDA	REIMBURSE TEXTBOOK	54.90
157 06	145 3010 - NCLB: TITLE I, PAR	AMATRIAIN, SANDRA	REIMBURSE TRAVEL	1,244.00
158 06	210 7397 - DISCRETIONARY B	IOST, AMBER	REIMBURSE TRAVEL	256.63
159 06	500 4035 - NCLB: TITLE II, PAR	NOYES, AMY	REIMBURSE TRAVEL	94.60
160 06	500 5210 - HEAD START	COVARRUBIAS, ANA H	REIMBURSE MILEAGE	13.58
161 06	500 7156 - INSTRUCTIONAL M	PRUITT, ANDRE	REIMBURSE TEXTBOOK	54.90
162 06	500 7156 - INSTRUCTIONAL M	GONZALEZ, ANGELICA	REIMBURSE TEXTBOOK	89.20
163 06	500 7156 - INSTRUCTIONAL M	HERNANDEZ, ANGELINA	REIMBURSE TEXTBOOK	17.40
164 06	500 7140 - GIFTED & TALENTE	ASKEW, ESTHER	REIMBURSE MILEAGE	41.12
165 06	500 7091 - ECONOMIC IMPACT	ASKEW, ESTHER	REIMBURSE MILEAGE	127.37
166 06	500 4203 - NCLB: TITLE III, LIM	ASKEW, ESTHER	REIMBURSE MILEAGE	58.74
167 06	500 9027 - SCHOOL READINES	AT&T/MCI	PHONE OCT 07	42.21
168 06	500 8150 - ONGOING & MAJOR	BALDWIN, DAN	REIMBURSE MILEAGE	473.85
169 06	500 5640 - MEDICAL BILLING	BEST, BEST & KRIEGER	CONF FEES SE WORKSHOP ART & SCIENCE (1) 1 DA	85.00
170 06	500 7391 - SCHOOL COMMUN	BAUS, BETH	REIMBURSE TRAVEL	111.40
171 06	500 7156 - INSTRUCTIONAL M	FURBUSH, BILLY	REIMBURSE TEXTBOOK	69.00
172 06	500 7156 - INSTRUCTIONAL M	BONNIE JARA	REIMBURSE TEXTBOOK	18.81
173 06	500 8150 - ONGOING & MAJOR	JORDAN, BRANDON	REIMBURSE WORK BOOKS	70.03
174 06	500 7156 - INSTRUCTIONAL M	WRIGHT, BRYAN	REIMBURSE TEXTBOOK	16.00
175 06	500 7156 - INSTRUCTIONAL M	ACOSTA, BRYANNA	REIMBURSE TEXTBOOK	85.60
176 06	500 4035 - NCLB: TITLE II, PAR	CALIFORNIA SCHOOL LIBRARY ASSOCIATION	CONF FEES CSLA CONFERENCE (19) 2 DAYS	4,235.00
177 06	500 7156 - INSTRUCTIONAL M	LOPEZ, CARLOS A.	REIMBURSE TEXTBOOK	13.30
178 06	500 9027 - SCHOOL READINES	CARLSON, BETHINE	REIMBURSE SUPPLIES	12.90
179 06	500 6286 - ENGLISH LANGUAG	CEEA	CONF FEES EFFECT. SECOND LANG. (3) 1 DAY	567.00
180 06	500 7156 - INSTRUCTIONAL M	QUIROZ, CESAR	REIMBURSE TEXTBOOK	17.40
181 06	500 4035 - NCLB: TITLE II, PAR	KISH, CHRISTA	REIMBURSE CONFERENCE	15.74
182 06	500 4203 - NCLB: TITLE III, LIM	VASQUEZ-RODRIGUEZ, CINDY	REIMBURSE MILEAGE	28.77

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

183	06	500	5640 - MEDI-CAL BILLING	CROWNE PLAZA HOTEL	CONF FEE AUTISM SPECTRUM DISORDERS (2) 3 DA	852.11
184	06	500	7156 - INSTRUCTIONAL M	GUARDAMONDO, CYNTHIA	REIMBURSE TEXTBOOK	14.25
185	06	105	7395 - SCHOOL AND LIBR	DOUBRAVSKY, DAVE	REIMBURSE CONFERENCE	108.90
186	06	500	7156 - INSTRUCTIONAL M	DEMPESEY, DAWN	REIMBURSE TEXTBOOK	17.40
187	06	500	7156 - INSTRUCTIONAL M	MORTON, DEREK	REIMBURSE TEXTBOOK	85.80
188	06	500	7156 - INSTRUCTIONAL M	DELGADO, DINA	REIMBURSE TEXTBOOK	17.40
189	06	500	7156 - INSTRUCTIONAL M	GALLEGOS, EDUARDO	REIMBURSE TEXTBOOK	5.00
190	06	500	7140 - GIFTED & TALENTE	TERRY, EMILY	REIMBURSE SUPPLIES	36.46
191	06	500	7156 - INSTRUCTIONAL M	HERNANDEZ, FRANCES	REIMBURSE SUPPLIES	19.35
192	06	210	7397 - DISCRETIONARY B	DION, GLEN	REIMBURSE MILEAGE	118.11
193	06	210	7397 - DISCRETIONARY B	DION, GLEN	REIMBURSE MILEAGE	126.10
194	06	500	7140 - GIFTED & TALENTE	MARTHA, GOMEZ	REIMBURSE SUPPLIES	120.00
195	06	500	4035 - NCLB: TITLE II, PAR	HAMPTON, CRAIG	REIMBURSE MILEAGE	99.56
196	06	500	4035 - NCLB: TITLE II, PAR	HAMPTON, CRAIG	REIMBURSE MEALS	58.35
197	06	500	4035 - NCLB: TITLE II, PAR	YORK, HILARY	REIMBURSE MILEAGE	51.77
198	06	500	7156 - INSTRUCTIONAL M	RIOS, HORGE A.	REIMBURSE TEXTBOOK	7.42
199	06	500	7156 - INSTRUCTIONAL M	HOUGHTON MIFFLIN	BOOKS AND SUPPLIES	535.33
200	06	500	7091 - ECONOMIC IMPACT	GUZMAN, IRASEMA	REIMBURSE SUPPLIES	39.72
201	06	500	8150 - ONGOING & MAJOR	VALENCIA, JAIME	REIMBURSE MEALS	70.03
202	06	300	7010 - AGRICULTURAL VO	RHINER, JEFF	REIMBURSE MEALS	51.00
203	06	500	4035 - NCLB: TITLE II, PAR	GUTIERREZ, JESS	REIMBURSE MILEAGE	99.39
204	06	500	4035 - NCLB: TITLE II, PAR	GUTIERREZ, JESS	REIMBURSE MILEAGE	118.55
205	06	500	7156 - INSTRUCTIONAL M	MEDINA, JESSE	BOOK REFUND	17.40
206	06	500	7156 - INSTRUCTIONAL M	MORIEL, JESSI	BOOK REFUND	73.75
207	06	150	6500 - SPECIAL EDUCATIO	RAMIREZ, JESSICA D.	REIMBURSE SUPPLIES	283.81
208	06	500	7156 - INSTRUCTIONAL M	PASSALAGUA, JESSICA	REIMBURSE TEXTBOOK	10.00
209	06	135	7395 - SCHOOL AND LIBR	VICTORIA, JOBE	REIMBURSE SUPPLIES	102.16
210	06	500	7156 - INSTRUCTIONAL M	SALAMANCA, JOE	REIMBURSE TEXTBOOK	14.30
211	06	500	7156 - INSTRUCTIONAL M	LEGGE, JULIANNE	REIMBURSE TEXTBOOK	85.65
212	06	500	7090 - ECONOMIC IMPACT	SCHUMACHER, KEITH	REIMBURSE SUPPLIES	349.07
213	06	500	4035 - NCLB: TITLE II, PAR	HARDIN, KIRSTIN	REIMBURSE MILEAGE	59.17
214	06	500	4035 - NCLB: TITLE II, PAR	HARDIN, KIRSTIN	REIMBURSE MILEAGE	17.00
215	06	500	7156 - INSTRUCTIONAL M	MELGOZA, KRISTEN	REIMBURSE TEXTBOOK	5.00
216	06	500	7156 - INSTRUCTIONAL M	HOWARD, LASHA'E	REIMBURSE TEXTBOOK	17.40
217	06	500	4035 - NCLB: TITLE II, PAR	FRETZ, LAUREL	REIMBURSE LODGING	107.97
218	06	500	7393 - PROFESSIONAL DE	LAURITZEN, JOAN	REIMBURSE CONFERENCE	72.04

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

219	06	500	7156 - INSTRUCTIONAL M	VILLASENOR PECINA, MARIA	REIMBURSE TEXTBOOK	5.00
220	06	500	7156 - INSTRUCTIONAL M	ZUNIGA, MARIA	REIMBURSE TEXTBOOK	5.00
221	06	500	7156 - INSTRUCTIONAL M	HAY, MARIE	REIMBURSE TEXTBOOK	5.00
222	06	500	7156 - INSTRUCTIONAL M	SERRANO, MARIZOL	REIMBURSE TEXTBOOK	74.96
223	06	500	8150 - ONGOING & MAJOR	MARTINEZ, TONY	REIMBURSE WORK BOOKS	80.00
224	06	500	7156 - INSTRUCTIONAL M	MARTINEZ, TONY	REIMBURSE TEXTBOOK	73.75
225	06	500	7156 - INSTRUCTIONAL M	ORTIZ, MELVA B.	REIMBURSE TEXTBOOK	9.21
226	06	500	7156 - INSTRUCTIONAL M	GUZMAN, MICHAEL	REIMBURSE MILEAGE	106.70
227	06	500	4035 - NCLB: TITLE II, PAR	ROTH, MICHELLE	REIMBURSE MILEAGE	206.50
228	06	500	4035 - NCLB: TITLE II, PAR	ROTH, MICHELLE	REIMBURSE MILEAGE	58.58
229	06	175	7395 - SCHOOL AND LIBR	NEXTEL	PHONE OCT 2007	36.75
230	06	500	6285 - COMMUNITY-BASE	NEXTEL	PHONE OCT 2007	629.55
231	06	500	3010 - NCLB: TITLE I, PAR	NEXTEL	PHONE OCT 2007	73.50
232	06	500	9027 - SCHOOL READINES	NEXTEL	PHONE OCT 2007	219.36
233	06	500	7230 - TRANSPORTATION	NEXTEL	PHONE OCT 2007	136.08
234	06	565	6500 - SPECIAL EDUCATION	NEXTEL	PHONE OCT 2007	70.00
235	06	500	5640 - MEDICAL BILLING	OC DEPARTMENT OF EDUCATION	CONF FEES SELF-INJURIOUS BEHAVIOR (1) 1 DAY	34.00
236	06	500	4035 - NCLB: TITLE II, PAR	OCHS, BETH	REIMBURSE CONFERENCE	168.30
237	06	500	7294 - STAFF DEVELOPMENT	CRAWFORD, PATRICIA	REIMBURSE MILEAGE	90.00
238	06	205	7395 - SCHOOL AND LIBR	RIVERSIDE CO. GANG INVESTIGATORS' ASSOCIATION	CONF FEES 2007 GANG SUMMIT (2) 1 DAY	825.00
239	06	110	3010 - NCLB: TITLE I, PAR	RIVERSIDE CO. OFFICE OF ED	CONF FEES PLC SCIENCE (3) 3 DAYS	185.00
240	06	500	3010 - NCLB: TITLE I, PAR	RIVERSIDE CO. OFFICE OF ED	CONF FEES B3 BUILDING A BETTER BUDGET (1) 1 DAY	1,350.00
241	06	135	7090 - ECONOMIC IMPACT	RIVERSIDE CO. OFFICE OF ED	CONF FEES ORIENTATION TO ALTERNATIVE (5) 2 DAYS	250.00
242	06	500	3010 - NCLB: TITLE I, PAR	RIVERSIDE CO. OFFICE OF ED	CONF FEES ALT. GOV. RESTRUCTURING YR. 4 (1) 2	275.00
243	06	200	7090 - ECONOMIC IMPACT	RIVERSIDE CO. OFFICE OF ED	CONF FEES PLC & SCIENCE (1) 3 DAYS	124.01
244	06	500	4035 - NCLB: TITLE II, PAR	MC CASKILL, SABRINA	REIMBURSE CONFERENCE	14.61
245	06	500	7156 - INSTRUCTIONAL M	FERGUSON, SAMANTHA	REIMBURSE TEXTBOOK	114.06
246	06	500	7156 - INSTRUCTIONAL M	BALDERAS, SAMUEL	REIMBURSE TEXTBOOK	250.00
247	06	500	7294 - STAFF DEVELOPMENT	SAN DIEGO CO. OFFICE OF EDUCATION	PAYMENT FOR ELA TRAINING	5.00
248	06	500	7156 - INSTRUCTIONAL M	ZAHARIAS, SANDRA	REIMBURSE TEXTBOOK	83.36
249	06	500	4035 - NCLB: TITLE II, PAR	SAPIEN, AGUEDA	REIMBURSE CONFERENCE	81.60
250	06	500	7156 - INSTRUCTIONAL M	SPELDRIK, SARAH	REIMBURSE TEXTBOOK	40.00
251	06	500	7294 - STAFF DEVELOPMENT	SBCSS	CONF FEES FOUND. FOR AUTISM (1) 1 DAY	300.00
252	06	200	7090 - ECONOMIC IMPACT	SBCSS	CONF FEES RIMS AVID IMPLEMENTATION (1) 2 DAYS	440.00
253	06	500	5640 - MEDICAL BILLING	SBCSS	CONF FEES START W/PREVENTION (11) 1 DAY	150.00
254	06	200	7090 - ECONOMIC IMPACT	SBCSS	CONF FEES RIMS AVID WRITE PATH TRAINING (1) 1	398.00
255	06	100	7395 - SCHOOL AND LIBR	SIDE REGISTRATIONS	CONF FEES TEACHING GIFTED KIDS (3) 1 DAY	

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

255	06	155	7395 - SCHOOL AND LIBR	SDE REGISTRATIONS	CONF FEES READY TO USE/RESEARCH BASED (5) 1	945.00
256	06	160	3010 - NCLB: TITLE I, PAR	SDE REGISTRATIONS	CONF FEES KINDERGARTEN TEACHERS (2) 1 DAY	398.00
257	06	500	9027 - SCHOOL READINES	SO CALIFORNIA EDISON	ELECTRIC NOV 07	719.13
258	06	500	7230 - TRANSPORTATION	STATE BOARD OF EQUALIZATION	DIESEL FUEL TAX JUL 07 - SEPT 07	446.89
259	06	500	4035 - NCLB: TITLE II, PAR	BOTTOM, SYLVIA	REIMBURSE CONFERENCE	108.42
260	06	500	7140 - GIFTED & TALENTE	THE COLLEGE BOARD	CONF FEES ADVANCED PLACEMENT WORKSHOP (1)	175.00
261	06	500	6500 - SPECIAL EDUCATIO	TUCKER, SANDY, L	REIMBURSE MILEAGE	74.80
262	06	500	7156 - INSTRUCTIONAL M	BECERRA, UMBERTO	REIMBURSE TEXTBOOK	77.90
263	06	500	7156 - INSTRUCTIONAL M	VALTIERRA, VICTOR	REIMBURSE TEXTBOOK	18.80
264	06	500	4035 - NCLB: TITLE II, PAR	WAYLAND, MARIE	REIMBURSE CONFERENCE	77.60
265	06	500	4035 - NCLB: TITLE II, PAR	WAYLAND, MARIE	REIMBURSE CONFERENCE	18.10
266	06	500	7156 - INSTRUCTIONAL M	IRISH, WENDY	REIMBURSE TEXTBOOK	77.30
267	06	500	4035 - NCLB: TITLE II, PAR	WEST ED	CONF FEES ON THE RIGHT TRACK (1) 3 DAYS	300.00
268	06	310	6500 - SPECIAL EDUCATIO	WHYTRY, INC.	CONF FEES WHY TRY TRAINING PROGRAM (1) 2 DAY	210.00
269	06	500	5210 - HEAD START	WIGG, JUDITH	REIMBURSE SUPPLIES	203.87
271	06	500	5210 - HEAD START	WILLIS, MARSHA	REIMBURSE SUPPLIES	209.23
272	06	500	4035 - NCLB: TITLE II, PAR	WINSTON, CARON	REIMBURSE CONFERENCE	101.88
274					TOTAL FUND 06	23,817.89
275						
276	11	401	6390 - ADULT EDUCATION	ACEVEDO, ADRIANNA	REIMBURSE TEXTBOOK	25.00
277	11	401	6390 - ADULT EDUCATION	ENCISO, ANA	REIMBURSE TEXTBOOK	25.00
278	11	401	6390 - ADULT EDUCATION	GRAJEDA, CHRISTINE	REIMBURSE TEXTBOOK	25.00
279	11	401	6390 - ADULT EDUCATION	HAMILTON, CRYSTAL	REIMBURSE TEXTBOOK	25.00
280	11	401	6390 - ADULT EDUCATION	GAYTAN, DAVID	REIMBURSE TEXTBOOK	25.00
281	11	401	6390 - ADULT EDUCATION	CUEVAS, HUGO	REIMBURSE TEXTBOOK	25.00
282	11	401	6390 - ADULT EDUCATION	PRADO, JENNIFER	REIMBURSE TEXTBOOK	25.00
283	11	401	6390 - ADULT EDUCATION	JIMENEZ, LUIS	REIMBURSE TEXTBOOK	25.00
284	11	400	6390 - ADULT EDUCATION	RANCHO LAS PALMAS RESORT & SPA	CONF FEES CCIS COMPLIANCE WORKSHOP (2) 3 DA	187.00
285	11	401	6390 - ADULT EDUCATION	BRADSHAW, SARA	REIMBURSE TEXTBOOK	25.00
286	11	401	6390 - ADULT EDUCATION	PINO, TONI	REIMBURSE TEXTBOOK	25.00
287	11	400	6390 - ADULT EDUCATION	SCOTSMAN, WILLIAMS	LEASE PAYMENT AND RETURN FEE	4,904.39
288					TOTAL FUND 11	5,341.39
289						
290	12	500	6055 - CHILD DEVELOPME	WILLIS, MARSHA	REIMBURSE SUPPLIES	209.65
291					TOTAL FUND 12	209.65
292						

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
10/15/07 thru 11/02/07

293 13	500 5310 - CHILD NUTRITION:	MELCHOR, EDITH	REIMBURSE FOOD HANDLER CARD	26.00
294 13	500 5310 - CHILD NUTRITION:	GARCIA, JOSE	REIMBURSE FOOD HANDLER CARD	12.75
295 13	500 5310 - CHILD NUTRITION:	GOMEZ, MARIA	REIMBURSE FOOD HANDLER CARD	12.75
296 13	500 5310 - CHILD NUTRITION:	ROSS, MARIA	REIMBURSE FOOD HANDLER CARD	11.25
297 13	500 5310 - CHILD NUTRITION:	NEXTEL	PHONE OCT 2007	465.29
298 13	500 5310 - CHILD NUTRITION:	BALTAZAR, ZUREY	REIMBURSE FOOD HANDLER CARE	17.50
299			TOTAL FUND 13	545.54
300				
301 21	310 0201 - SCHOOL MARQUEE	FAREY, JOANNE	REIMBURSE SUPPLIES	64.00
302			TOTAL FUND 21	64.00
303				
304 25	100 0000 - UNRESTRICTED	JURUPA UNIFIED	INSPECTION FEE CAMINO REAL	1,000.00
305			TOTAL FUND 25	1,000.00
306				
307 35	100 7710 - STATE SCHOOL FA	JURUPA UNIFIED	INSPECTION FEE CAMINO REAL	1,000.00
			TOTAL FUND 35	1,000.00
			293 DISBURSEMENT ORDER PURCHASES FOR A GRAND TOTAL OF:	\$444,790.14
			RECOMMENDED APPROVAL:	
			DIRECTOR OF FISCAL SERVICES	
			<i>[Signature]</i>	

Report of Purchases

Purchases Over \$200

10-15-07 thru 11-02-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1	P61677	03	500 0000 - UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	\$ 429.92
2	P61690	03	500 0000 - UNRESTRICTED	E POLY STAR, INC.	CSR-STOCK	2,726.08
3	P61691	03	500 0000 - UNRESTRICTED	E POLY STAR, INC.	CSR-STOCK	14,093.70
4	P61692	03	500 0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	CSR-STOCK	5,212.47
5	P61694	03	500 0000 - UNRESTRICTED	PIONEER STATIONERS INC	CSR-STOCK	7,046.85
6	P61695	03	500 0000 - UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	9,816.67
7	P1009078	03	310 0001 - DISCRETIONARY	AXIS APPAREL	PH-INSTRUCTIONAL MATERIAL	1,417.56
8	P1009962	03	205 0001 - DISCRETIONARY	HOUGHTON MIFFLIN - USE 10215	MLM-TEXTBOOKS	741.09
9	P1010014	03	300 0001 - DISCRETIONARY	NATIONAL BUSINESS FURNITURE	JVH-DESK-1	2,138.30
10	P1010018	06	165 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL SITE	CULVER-NEWLIN INC	TS-CABINETS-2	556.74
11	P1010020	06	405 2430 - COMMUNITY DAY SCHOOLS	CHATFIELD-CLARKE COMPANY	LC-MARKER BOARDS	243.52
13	P1010022	06	500 9027 - SCHOOL READINESS PROGRAM	LAKESHORE CURRICULUM MATERIAL	EC-HSPS-INSTRUCTIONAL SUPPLIES	5,965.03
12	P1010022	06	500 5210 - HEAD START	LAKESHORE CURRICULUM MATERIAL	EC-HSPS-INSTRUCTIONAL SUPPLIES	5,965.13
14	P1010023	03	310 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	PH-TONER CARTRIDGES	213.35
15	P1010025	06	500 6500 - SPECIAL EDUCATION	RENAISSANCE LEARNING, INC.	EC-SPEC ED-INSTRUCTIONAL SUPPLIES	314.63
16	P1010026	03	100 0600 - DONATIONS	PC & MAC EXCHANGE	CR-DOCUMENT CAMERAS-5	830.32
17	P1010026	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	PC & MAC EXCHANGE	CR-DOCUMENT CAMERAS-5	1,245.48
18	P1010027	06	165 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	NOLEX CONSTRUCTION	TS-ELECTRICAL INSTALLATION	1,293.00
19	P1010028	03	170 0001 - DISCRETIONARY	FOLLETT LIBRARY RESOURCES	VB-LIBRARY BOOKS	1,499.76
20	P1010029	06	500 5210 - HEAD START	PARENT INSTITUTE, THE	EC-SUBSCRIPTION	206.10
21	P1010029	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCHOOL	PARENT INSTITUTE, THE	EC-SUBSCRIPTION	206.10
22	P1010030	03	500 0000 - UNRESTRICTED	FOLLETT SOFTWARE COMPANY	EC-SOFTWARE	25,508.57
23	P1010032	03	410 0001 - DISCRETIONARY	SADLEBACK EDUCATIONAL, INC.	NV-SCIENCE TEXTBOOKS	516.90
24	P1010035	06	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	DOUG MATHEWS	RH-CATERING FOR STAFF DEVELOPMENT	700.00
25	P1010037	21	305 0204 - MODERNIZATION PROJECTS	WRESTLING ONE	RH-MAT DOLLIES-5	350.90
26	P1010037	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	WRESTLING ONE	RH-MAT DOLLIES-5	526.36
27	P1010038	21	130 0204 - MODERNIZATION PROJECTS	WAXIE SANITARY SUPPLY 334773400	PA-CARTS-3	1,532.21
28	P1010039	03	306 0000 - UNRESTRICTED	RIVERSIDE COMMUNITY COLLEGE DIST.	RH-HEALTH & STUDENT SERVICES FEES	960.00
29	P1010040	06	500 5210 - HEAD START	SCHOOL HEALTH SUPPLY CO	EC-HSPS-HEALTH SUPPLIES	205.18
30	P1010041	03	210 0001 - DISCRETIONARY	HARCOURT OUTLINES, INC.	MM-SCHOOL SUPPLIES	345.96
31	P1010042	06	500 6405 - SCHOOL SAFETY & VIOLENCE PREVENTION, C	THE LABEL STORE	EC-STUDENT SERVICES-VISITOR BADGES	1,139.33
32	P1010043	06	165 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	IT'S ELEMENTARY	TS-WRISTBANDS	357.05
33	P1010044	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	I.M.P.A.C. GOVERNMENT SERVICES	SS-CARPETS	244.24
34	P1010045	21	305 0204 - MODERNIZATION PROJECTS	SUNBELT RENTALS	MAINT-RH-FORKLIFT RENTAL	673.93
35	P1010045	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	SUNBELT RENTALS	MAINT-RH-FORKLIFT RENTAL	1,010.89
36	P1010046	03	305 0000 - UNRESTRICTED	HIGUCHI TAILOR SHOP	RH-OPEN PO-SUPPLIES & MATERIALS	350.00
37	P1010047	03	305 0000 - UNRESTRICTED	M & M CLEANERS #111	RH-OPEN PO-DRY CLEANING SERVICES	550.00
38	P1010048	06	405 6500 - SPECIAL EDUCATION	HIGHSMITH CO., INC., THE	LC-MAPS	230.20

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39	P1010049	06	165 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL SITE	DEMCO SUPPLY INC	TS-FURNITURE	6,404.88
40	P1010050	03	100 0600 - DONATIONS	TROXELL COMMUNICATIONS INC.	CR-PROJECTORS-2	1,282.22
41	P1010050	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	TROXELL COMMUNICATIONS INC.	CR-PROJECTORS-2	1,923.34
42	P1010051	06	155 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	CORPORATE EXPRESS	SA-INSTRUCTIONAL SUPPLIES	766.52
43	P1010052	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	JANUS CORPORATION	MAINT-GA-ROOFING ABATEMENT	1,290.00
44	P1010053	06	170 7090 - ECONOMIC IMPACT AID (EIA)	SOPRIS WEST	VB-WORKBOOKS	1,478.71
45	P1010054	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	CHARTHOUSE LEARNING	EC-DVD	679.05
46	P1010055	03	305 0001 - DISCRETIONARY	BROWN BEAR SOFTWARE	RH-SOFTWARE	1,072.11
47	P1010056	03	405 0050 - MAA BILLING REIMBURSEMENT	DELL	SCORE-COMPUTERS-2	1,184.82
48	P1010056	03	405 0015 - UNANTICIPATED CAPITAL OUTLAY F & E	DELL	SCORE-COMPUTERS-2	1,184.83
49	P1010058	06	150 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	RELIABLE OFFICE SOLUTIONS	SC-COPIER MAINTENANCE	2,068.80
50	P1010059	03	500 0000 - UNRESTRICTED	RAPID CARDS	EC-PERSONNEL-ID BADGE SUPPLIES	426.37
51	P1010060	03	305 0001 - DISCRETIONARY	PC & MACEXCHANGE	RH-TONER	1,932.90
52	P1010062	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	I.M.P.A.C. GOVERNMENT SERVICES	EC-BOOKS	1,205.39
53	P1010063	03	155 0600 - DONATIONS	CITY OF RANCHO CUCAMONGA	SA-FIELD TRIP-100	700.00
54	P1010064	03	305 0001 - DISCRETIONARY	PERCUSSION SOURCE	RH-MUSICAL EQUIPMENT	275.23
55	P1010065	21	305 0204 - MODERNIZATION PROJECTS	GRAINGER PARTS CO. OF AMERICA	RH-BOLLARDS-38	3,375.34
56	P1010065	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	GRAINGER PARTS CO. OF AMERICA	RH-BOLLARDS-38	5,063.02
57	P1010066	21	305 0204 - MODERNIZATION PROJECTS	DIGITAL NETWORKS GROUP	RH-LIBRARY SYSTEM	3,828.88
58	P1010066	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	DIGITAL NETWORKS GROUP	RH-LIBRARY SYSTEM	5,743.32
59	P1010068	03	135 0001 - DISCRETIONARY	DELL	PED-MONITOR-1	1,231.53
60	P1010076	06	105 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	DELL COMPUTER CORPORATION	GA-COMPUTERS-3	4,421.56
61	P1010077	03	500 0000 - UNRESTRICTED	BURTRONICS (MARTIN BUS. MACH)	EC-COPIER MAINTENANCE	1,000.00
62	P1010078	06	300 7220 - PARTNERSHIP ACADEMIES PROGRAM	CHAMBER THEATRE PRODUCTIONS, INC.	JVH-FIELD TRIP TO SEE "CLASSICS"-34	540.37
63	P1010079	03	500 0000 - UNRESTRICTED	ELECTRO MEDICAL INSTRUMENTATION	EC-REPAIR AND CALIBRATE AUDIOMETERS	1,669.65
64	P1010080	03	145 0001 - DISCRETIONARY	LAKESHORE LEARNING	RL-OFFICE SUPPLIES	622.79
65	P1010081	06	135 7090 - ECONOMIC IMPACT AID (EIA)	LAKESHORE LEARNING MATERIALS	PED-INSTRUCTIONAL SUPPLIES	1,225.49
66	P1010082	03	300 0001 - DISCRETIONARY	CIF SOUTHERN SECTION	JVH-DUES AND MEMBERSHIPS	1,775.97
67	P1010083	06	155 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	OFFICE MAX CONTRACT, INC.	SA-PENCIL SHARPENERS-30	767.72
68	P1010085	06	105 7090 - ECONOMIC IMPACT AID (EIA)	SCANDIA AMUSEMENT PARK	GA-FIELD TRIP ADMISSIONS-275	2,948.31
69	P1010086	06	160 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	OLIVER & ANDY'S BOOK COMPANY	SS-LIBRARY BOOKS	2,164.88
70	P1010087	03	205 0001 - DISCRETIONARY	SCHOOL OUTFITTERS	MLM-MARKER BOARD	742.92
71	P1010090	06	210 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL SITE	KONICA MINOLTA BUSINESS SOLUTIONS	MM-COPIER-1	7,068.40
72	P1010091	03	500 0050 - MAA BILLING REIMBURSEMENT	CDW-G	EC-NOTEBOOK CAMERAS-3	312.74
73	P1010092	67	210 0012 - SELF INSURANCE	DELL COMPUTER CORPORATION	MM-COMPUTERS-7	8,293.77
74	P1010094	25	200 0000 - UNRESTRICTED	CORPORATE EXPRESS	JM-FILES-3	983.36
75	P1010096	06	500 5210 - HEAD START	DELL COMPUTER CORPORATION	EC-COMPUTERS-2	2,369.65
76	P1010099	03	500 0000 - UNRESTRICTED	GOLDEN RULE BINDERY	EC-SUPT-BIND AGENDAS, BOARD MINUTES, ETC.	420.93
77	P1010101	03	300 0001 - DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	JVH-RESTAURANT SUPPLIES	242.72
78	P1010102	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	PC & MACEXCHANGE	CR-PRINTER CARTRIDGES-12	761.49
79	P1010105	21	310 0221 - RHS & PATRIOT SET UP COSTS	KEN'S SPORTING GOODS	PH-BASEBALL UNIFORMS	5,208.65

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80	P1010106	21	310 0221 - RHS & PATRIOT SET UP COSTS	KEN'S SPORTING GOODS	PH-SOFTBALL UNIFORMS	4,521.73
81	P1010107	21	305 0221 - RHS & PATRIOT SET UP COSTS	KEN'S SPORTING GOODS	RH-BASEBALL EQUIPMENT	9,044.91
82	P1010108	21	305 0221 - RHS & PATRIOT SET UP COSTS	GUNTHER'S ATHLETIC SERVICE	RH-VOLLEYBALL EQUIPMENT	1,935.81
83	P1010109	21	305 0221 - RHS & PATRIOT SET UP COSTS	GUNTHER'S ATHLETIC SERVICE	RH-SOFTBALL EQUIPMENT	3,798.62
84	P1010110	21	305 0221 - RHS & PATRIOT SET UP COSTS	KEN'S SPORTING GOODS	RH-WRESTLING EQUIPMENT	4,436.08
85	P1010112	03	300 1100 - LOTTERY: UNRESTRICTED	NEMC	JVH-TUBA CASES-2	911.93
86	P1010114	06	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLISH PROFICIENT	AMSTERDAM PRINTING & LITHO	EC-OPEN PO-PARENT MEETING SUPPLIES	250.00
87	P1010115	06	150 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	I.M.P.A.C. GOVERNMENT SERVICES	SC-TONER CARTRIDGES	590.39
88	P1010116	06	500 5210 - HEAD START	DELL COMPUTER CORPORATION	EC-COMPUTERS-3	3,554.47
89	P1010117	06	500 5210 - HEAD START	JAMES PUBLISHING	EC-REFERENCE BOOKS-12	693.57
90	P1010119	06	500 5210 - HEAD START	CULVER-NEWLIN INC	EC-CHAIRS-3	290.89
91	P1010120	03	300 0001 - DISCRETIONARY	GOPHER SPORT	JVH-INSTRUCTIONAL SUPPLIES	668.92
92	P1010121	06	500 5210 - HEAD START	CULVER-NEWLIN INC	EC-PICNIC TABLES-8	4,310.00
93	P1010122	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-MEETING SUPPLIES	300.00
94	P1010123	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	BIG D FLOOR COVERING SUPPLIES	MAINT-OPEN PO-FLOORING SUPPLIES	500.00
95	P1010124	06	160 6285 - COMMUNITY-BASED ENGLISH TUTORING	GM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
96	P1010125	03	105 0600 - DONATIONS	LIFETOUGH PUBLISHING INC	GA-OPEN PO-YEARBOOK DESIGN & PRINTING	3,500.00
97	P1010126	06	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	ROMANO'S ITALIAN RESTAURANT	SS-CATERING FOR STAFF DEVELOPEMENT-40	600.00
98	P1010127	06	500 5210 - HEAD START	SCHOLASTIC, INC.	EC-BOOKS	2,839.63
99	P1010128	03	500 0000 - UNRESTRICTED	SIGN-A-RAMA	EC-OPEN PO-SUPPLIES	375.00
100	P1010129	06	160 6285 - COMMUNITY-BASED ENGLISH TUTORING	STATER BROTHERS	SS-OPEN PO-SUPPLIES	1,000.00
101	P1010130	06	160 6285 - COMMUNITY-BASED ENGLISH TUTORING	TARGET GREATLAND	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
102	P1010131	03	115 0600 - DONATIONS	TAYLOR PUBLISHING	JA-OPEN PO-YEARBOOK DESIGN & PRINTING	2,000.00
103	P1010132	03	500 0013 - SAFETY CREDIT	ZEE MEDICAL SERVICE	MAINT-FIRST AID SUPPLIES	366.89
104	P1010133	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	AZTEC TECHNOLOGY CORP.	MAINT-GA-STORAGE CONTAINER RENTAL	678.83
105	P1010134	06	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	KINKOS	EC-OPEN PO-PRINTING OF STANDARDS POSTERS	725.00
106	P1010135	06	210 7090 - ECONOMIC IMPACT AID (EIA)	ALBERTSON'S	MM-OPEN PO-SUPPLIES	500.00
107	P1010136	03	500 0600 - DONATIONS	SCRIPPS NATIONAL SPELLING BEE	EC-SPELLING BEE REGISTRATION FEES	1,881.00
108	P1010138	03	305 0001 - DISCRETIONARY	KONICA MINOLTA BUSINESS SOLUTIONS	RH-COPIER MAINTENANCE	1,200.00
109	P1010139	06	210 7090 - ECONOMIC IMPACT AID (EIA)	COSTCO WHOLESALE	MM-OPEN PO-SUPPLIES	500.00
110	P1010140	06	210 7090 - ECONOMIC IMPACT AID (EIA)	KELLY PAPER COMPANY	MM-OPEN PO-SUPPLIES	300.00
111	P1010142	03	305 0001 - DISCRETIONARY	KONICA MINOLTA BUSINESS SOLUTIONS	RH-COPIER MAINTENANCE	1,200.00
112	P1010143	06	210 7090 - ECONOMIC IMPACT AID (EIA)	OFFICEMAX	MM-OPEN PO-SUPPLIES	500.00
113	P1010146	03	300 1100 - LOTTERY: UNRESTRICTED	WOODWIND & BRASSWIND	JVH-CONCERT FOLIOS-25	
114	P1010147	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	WORLD RESEARCH COMPANY	TS-STUDENT MARKER BOARDS-8	1,681.48
115	P1010151	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	MAINT-ELECTRICAL LIGHT SUPPLIES	5,595.25
116	P1010153	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ADI	MAINT-PA-FIRE ALARM EQUIPMENT	939.57
117	P1010154	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	TRANE PARTS CENTER	MAINT-IH-HVAC COMPRESSORS	2,315.16
118	P1010155	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TRANE PARTS CENTER	MAINT-IH-HVAC REPAIR PARTS	1,828.04
119	P1010156	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	AMERICAN PLUMBING PARTSMASTER	MAINT-PLUMBING PARTS & SUPPLIES	622.19
120	P1010157	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ARROW PARKING LOT	MAINT-PED-PLAYGROUND NUMBERING	350.00

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121	P1010158	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ANGELA'S GLASS & MIRRORS	MAINT-SUPT-REPAIRS	856.14
122	P1010161	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ADVANCED CONCRETE CREATIONS	MAINT-VB-CONCRETE WORK	2,275.00
123	P1010161	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	ADVANCED CONCRETE CREATIONS	MAINT-VB-CONCRETE WORK	4,025.00
124	P1010162	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT - MIRA LOMA	MAINT-IH-SC-IA-WINDOW BLINDS & SUPPLIES	1,327.79
125	P1010163	21	130 0216 - CAMPUS BEAUTIFICATION	JON'S FLAG SHOP	MAINT-PA-RL-RH-FLAG POLE REPLACEMENT	1,841.99
126	P1010163	21	145 0216 - CAMPUS BEAUTIFICATION	JON'S FLAG SHOP	MAINT-PA-RL-RH-FLAG POLE REPLACEMENT	1,841.99
127	P1010163	21	305 0216 - CAMPUS BEAUTIFICATION	JON'S FLAG SHOP	MAINT-PA-RL-RH-FLAG POLE REPLACEMENT	1,841.99
128	P1010164	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	SCOTT KINNEY	MAINT-PA-RL-RH-FLAG POLE INSTALLATION	975.00
129	P1010165	03	410 0000 - UNRESTRICTED	WESTERN ACCREDITATION OF SCHOOLS	NV-07/08 SCHOOL ACCREDITATION	650.00
130	P1010168	03	500 0000 - UNRESTRICTED	STATE WIDE MECHANICAL, INC.	MAINT-RH-POOL HEATER REPAIRS	405.76
131	P1010169	03	500 0000 - UNRESTRICTED	TRI-COUNTY PUMP CO.	MAINT-JVH-RHS-POOL PUMP REPAIR	466.20
132	P1010170	03	145 0001 - DISCRETIONARY	CDW-G	RL-FAX MACHINE-1	315.99
133	P1010171	21	305 0221 - RHS & PATRIOT SET UP COSTS	PALOS SPORTS	RH-PE EQUIPMENT	2,782.94
134	P1010173	06	500 9027 - SCHOOL READINESS PROGRAM	CORPORATE EXPRESS	EC-HSPS-OFFICE SUPPLIES	1,265.18
135	P1010174	03	500 0000 - UNRESTRICTED	AA EQUIPMENT	MAINT-TURF GATOR REPAIR	733.14
136	P1010175	21	305 0205 - LANDSCAPING, TREES, BENCHES & FENCING	LIBERTY LANDSCAPING, INC.	MAINT-RH-SHRUB & TREE REMOVAL	10,775.00
137	P1010176	21	305 0204 - MODERNIZATION PROJECTS	BEST ACCESS SYSTEMS	MAINT-RH-DOOR LOCKSETS	465.63
138	P1010176	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	BEST ACCESS SYSTEMS	MAINT-RH-DOOR LOCKSETS	698.45
139	P1010177	21	310 0216 - CAMPUS BEAUTIFICATION	ALLSTAR CONCRETE PUMPING SERVICE	MAINT-PH-CONCRETE PUMPING	1,188.00
140	P1010178	21	310 0216 - CAMPUS BEAUTIFICATION	THE HOME DEPOT - MIRA LOMA	MAINT-PH-CONCRETE FORMS	624.99
141	P1010179	21	305 0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-RH-BUILDING MATERIALS	1,766.79
142	P1010179	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	THE HOME DEPOT - MIRA LOMA	MAINT-RH-BUILDING MATERIALS	2,650.19
143	P1010180	21	310 0216 - CAMPUS BEAUTIFICATION	A & R CONCRETE PUMPING	MAINT-PH-CONCRETE PUMPING	2,849.50
144	P1010181	03	140 0600 - DONATIONS	I.M.P.A.C. GOVERNMENT SERVICES	PER-STUDENT INCENTIVES	242.10
145	P1010183	06	305 7010 - AGRICULTURAL VOCATIONAL INCENTIVE GRANT	SOUTHERN REGION CATA-CAL POLY	RH-REGISTRATION FEES	365.00
146	P1010186	21	305 0221 - RHS & PATRIOT SET UP COSTS	WIZARD SPORTS EQUIPMENT	RH-SPORT EQUIPMENT	6,344.32
147	P1010187	06	500 7294 - STAFF DEVELOPMENT: MATHEMATICS AND READING	MCGRATH'S CATERING	EC-OPEN PO-07/08 STAFF DEVELOPMENT	2,000.00
148	P1010188	06	125 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	SCANDIA AMUSEMENT PARK	MB-FIELD TRIP ADMISSIONS-250	2,750.00
149	P1010189	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	RIVERSIDE COUNTY OFFICE OF ED	SS-INSTRUCTIONAL MATERIAL	880.00
150	P1010191	06	210 7397 - DISCRETIONARY BLOCK GRANT - SCHOOL DISTRICT	AVOID CALIFORNIA EXPLORE	MM-TESTING MATERIALS	472.92
151	P1010192	03	100 0600 - DONATIONS	LONG BEACH AQUARIUM OF THE	CR-FIELD TRIP ADMISSIONS-120	900.00
152	P1010194	03	100 0600 - DONATIONS	L.A. ZOO	CR-FIELD TRIP ADMISSIONS-140	220.00
153	P1010195	03	100 0600 - DONATIONS	CAT OF CORONA	CR-FIELD TRIP ADMISSIONS-52	364.00
154	P1010196	11	400 6390 - ADULT EDUCATION APPORTIONMENT	PEARSON LEARNING	LC-RESOURCE MATERIAL	814.59
155	P1010199	21	305 0204 - MODERNIZATION PROJECTS	CDW-G	RH-SCANNERS-2	250.83
156	P1010199	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	CDW-G	RH-SCANNERS-2	376.25
157	P1010200	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	DELL COMPUTER CORPORATION	SS-LAPTOP COMPUTER-1	1,618.37
158	P1010201	11	400 6390 - ADULT EDUCATION APPORTIONMENT	AMSCO SCHOOL PUBLICATIONS, INC	LC-TEXTBOOKS-ECONOMICS	1,037.40
159	P1010203	06	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLISH PROFICIENT	OFFICE DEPOT	EC-OFFICE SUPPLIES	426.63
160	P1010205	06	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLISH PROFICIENT	OFFICE DEPOT	EC-LANG-BOOKS-5	268.15
161	P1010206	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	AMSCO SCHOOL PUBLICATIONS, INC	TS-BOOKS-41	971.80

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P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
162	P1010208	21	300 0201 - SCHOOL MARQUEES/SCOREBOARDS	CONSOLIDATED ELECTRICAL DIST.	MAINT-JVH-ELECTRIC WORK FOR MARQUEE	1,906.61
163	P1010210	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	WESTERN DC SYSTEMS	MAINT-VARIOUS SITES-INVERTER MAINTENANCE	1,395.00
164	P1010211	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	FERGUSON ENTERPRISES	MAINT-SC-PA-RESTROOM EQUIPMENT	606.51
165	P1010212	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SPECTRA-TONE PAINT CORPORATION	MAINT-PAINT	779.59
166	P1010213	03	160 0600 - DONATIONS	LIVING DESERT	SS-FIELD TRIP ADMISSIONS-122	610.00
168	P1010215	06	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	MCGRATH'S CATERING	VB-CATERING FOR STAFF DEVELOPMENT	495.00
167	P1010215	03	170 0001 - DISCRETIONARY	MCGRATH'S CATERING	VB-CATERING FOR STAFF DEVELOPMENT	542.09
169	P1010216	06	210 7090 - ECONOMIC IMPACT AID (EIA)	SCHOLASTIC MAGAZINES	MM-CLASSROOM MAGAZINE SUBSCRIPTIONS	546.37
170	P1010217	03	500 0015 - UNANTICIPATED CAPITAL OUTLAY F & E	DVORSON'S FOOD SERVICE EQUIPMENT	EC-FOOD-BBQ GRILLS FOR SITE RENTAL-2	6,680.50
171	P1010219	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	EDUCATIONAL RESOURCES - ORDERS	TS-MS OFFICE PROFESSIONAL LICENSES-5	274.22
172	P1010222	06	500 7398 - INSTRUCTIONAL MATERIALS, LIBRARY MATER	EDUCATIONAL RESOURCES - ORDERS	PH-MS OFFICE PROFESSIONAL LICENSES-99	5,429.63
173	P1010224	06	528 6500 - SPECIAL EDUCATION	EDUCATIONAL RESOURCES - ORDERS	RH-MS OFFICE PROFESSIONAL LICENSE & MEDIA-1	570.27
174	P1010226	21	305 0221 - RHS & PATRIOT SET UP COSTS	FLINN SCIENTIFIC, INC.	RH-SCIENCE SUPPLIES	1,718.47
175	P1010227	06	140 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	RIVERSIDE COUNTY OFFICE OF EDUCATI	PER-BOOK-6	270.00
176	P1010229	03	500 0000 - UNRESTRICTED	OCIE' NORTH AMERICA, INC.	EC-COPIER MAINTENANCE	1,000.00
177	P1010230	06	500 9027 - SCHOOL READINESS PROGRAM	IMAGINE THAT	SRC-BOOKS-624	4,297.51
178	P1010231	21	305 0204 - MODERNIZATION PROJECTS	HERTZ FURNITURE SYSTEMS CORP.	RH-ART TABLES WITH LOCKERS-6	4,781.52
179	P1010231	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	HERTZ FURNITURE SYSTEMS CORP.	RH-ART TABLES WITH LOCKERS-6	7,172.27
180	P1010232	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	PC & MACEXCHANGE	TS-INK CARTRIDGES-5	330.02
181	P1010233	03	300 0001 - DISCRETIONARY	PC & MACEXCHANGE	JVH-INK CARTRIDGES-7	334.72
182	P1010234	03	205 0001 - DISCRETIONARY	PC & MACEXCHANGE	MLM-TONER CARTRIDGES-3	251.42
183	P1010236	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	HARCOURT BRACE EDUCATIONAL	TS-SCIENCE WORKBOOKS-131	995.13
184	P1010237	06	105 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	LEARNING PLUS ASSOCIATES	GA-MATH CLASSROOM PACKAGES-5	4,153.04
185	P1010238	06	500 7156 - INSTRUCTIONAL MATERIALS REALIGNMENT, I	SOPRIS WEST	TPC-TEXTBOOKS-75	595.59
186	P1010239	25	160 0000 - UNRESTRICTED	VIRCO	SS-CHAIRS-50	1,507.69
187	P1010240	03	145 0001 - DISCRETIONARY	CULVER-NEWLIN INC	RL-CHAIRS-25	686.91
188	P1010241	03	310 0001 - DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	PH-TONER CARTRIDGES-10	298.57
189	P1010242	06	500 6285 - COMMUNITY-BASED ENGLISH TUTORING	I.M.P.A.C. GOVERNMENT SERVICES	EC-INSTRUCTIONAL MATERIAL	1,321.66
190	P1010243	06	310 6377 - CAREER TECHNICAL EDUCATION EQUIPMENT	B & H PHOTO - VIDEO, INC.	PH-VIDEO EQUIPMENT	3,860.70
191	P1010244	03	305 0001 - DISCRETIONARY	CDW-G	RH-SOFTWARE LICENSE	7,171.61
192	P1010249	67	500 0012 - SELF INSURANCE	NAPINDER SINGH	RH-STUDENT REIMBURSEMENT-BROKEN GLASSES	235.97
193	P1010254	03	310 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	PH-TONER CARTRIDGES-11	616.33
194	P1010256	06	155 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SOUTHWEST SCHOOL SUPPLY	SA-INSTRUCTIONAL SUPPLIES	805.45
195	P1010257	06	500 7156 - INSTRUCTIONAL MATERIALS REALIGNMENT, I	HOLT, RINEHART & WINSTON PUBL.	TPC-SPANISH TEXTBOOKS-91	6,074.45
196	P1010259	06	500 7156 - INSTRUCTIONAL MATERIALS REALIGNMENT, I	HOUGHTON MIFFLIN CO	TPC-MATH TEXTBOOKS-200	3,401.14
197	P1010260	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	HOUGHTON MIFFLIN CO	TPC-EL TEXTBOOKS-11	378.89
198	P1010261	06	155 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SOUTHWEST SCHOOL SUPPLY	SA-INSTRUCTIONAL SUPPLIES	274.76
199	P1010262	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	HOUGHTON MIFFLIN CO	CR-BOOK SET-1	276.06
200	P1010264	06	105 7090 - ECONOMIC IMPACT AID (EIA)	HOUGHTON MIFFLIN CO	GA-PRACTICE WORKBOOKS-120	1,075.08
201	P1010265	06	500 7140 - GIFTED & TALENTED EDUCATION (GATE)	PEARSON EDUCATION	EC-LANG-BOOKS-4	236.50
202	P1010266	21	310 0216 - CAMPUS BEAUTIFICATION	MISSION READY-MIX	MAINT-PH-CONCRETE	17,361.23

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Purchases Over \$200

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P.O.#	Fund	Sch	Resource	Vendor	Description	Amount
203	P1010267	25	105 0000 - UNRESTRICTED	WHEELER PAVING, INC.	MAINT-GA-DEBRIS REMOVAL	6,500.00
204	P1010268	03	500 0050 - MAA BILLING REIMBURSEMENT	CORPORATE EXPRESS	EC-SPEC ED-OFFICE SUPPLIES	425.69
205	P1010269	03	500 0000 - UNRESTRICTED	PEDLEY EQUIPMENT RENTAL	MAINT-VARIOUS SITES-EQUIPMENT RENTAL	633.60
206	P1010271	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	WORLD BOOK SCHOOL & LIBRARY	EC-WORLD BOOK ONLINE RENEWAL-1	11,583.16
207	P1010275	03	500 0050 - MAA BILLING REIMBURSEMENT	CORPORATE EXPRESS	EC-SPEC ED-OFFICE SUPPLIES	536.84
208	P1010278	06	145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	INTERNATIONAL LASER GROUP	RL-TONER CARTRIDGES-15	840.45
209	P1010279	03	300 0001 - DISCRETIONARY	JOSTENS CO.-AWARDS/MEDALLIONS	JVH-DIPLOMA COVERS	3,879.00
210	P1010280	21	305 0221 - RHS & PATRIOT SET UP COSTS	SPORTIME	RH-P.E. EQUIPMENT	1,166.06
211	P1010281	03	500 0050 - MAA BILLING REIMBURSEMENT	CORPORATE EXPRESS	EC-SPEC ED-OFFICE SUPPLIES	440.60
212	P1010284	21	305 0204 - MODERNIZATION PROJECTS	I.M.P.A.C. GOVERNMENT SERVICES	RH-WRESTLING SCALE	773.64
213	P1010284	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	I.M.P.A.C. GOVERNMENT SERVICES	RH-WRESTLING SCALE	1,160.47
214	P1010285	03	205 0001 - DISCRETIONARY	PC & MAC EXCHANGE	MLM-TONER CARTRIDGES & DRUMS-52	3,873.82
215	P1010286	06	135 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL SITE	LAKESHORE LEARNING MATERIALS	PED-INSTRUCTIONAL SUPPLIES	7,621.04
216	P1010287	03	310 0001 - DISCRETIONARY	SPINITAR	PH-LAMINATING FILM	646.39
217	P1010288	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SCHOOL OUTFITTERS	SS-LAPBOARDS-25	862.00
218	P1010290	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	RAND MCNALLY	TS-CLASSROOM MAPS	968.83
219	P1010290	21	165 0204 - MODERNIZATION PROJECTS	RAND MCNALLY	TS-CLASSROOM MAPS	968.83
220	P1010291	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	TROXELL COMMUNICATIONS INC.	TS-PROJECTOR SCREENS AND MOUNTS-8	767.18
221	P1010292	03	205 0001 - DISCRETIONARY	SCHOOL SPECIALTY	MLM-STUDENT CHAIRS-75	1,939.50
222	P1010293	03	305 0001 - DISCRETIONARY	BARNES & NOBLE	RH-BOOKS-80	1,170.60
223	P1010295	21	310 0216 - CAMPUS BEAUTIFICATION	WHEELER PAVING, INC.	MAINT-PH-DIRT REMOVAL	1,599.65
224	P1010296	03	500 0000 - UNRESTRICTED	SONITROL OF SAN BERNARDINO	MAINT-SRG-ALARM EQUIPMENT INSTALL	5,000.00
225	P1010297	21	310 0216 - CAMPUS BEAUTIFICATION	COLE EQUIPMENT	MAINT-PH-TRACTOR RENTAL	4,533.72
226	P1010298	21	310 0216 - CAMPUS BEAUTIFICATION	PEDLEY EQUIPMENT RENTAL	MAINT-PED-LANDSCAPE EQUIPMENT RENTAL	1,440.00
227	P1010299	06	310 6377 - CAREER TECHNICAL EDUCATION EQUIPMENT	APPLE COMPUTER, INC.	PH-COMPUTERS & EQUIPMENT-16	4,167.77
228	P1010299	06	310 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	APPLE COMPUTER, INC.	PH-COMPUTERS & EQUIPMENT-16	6,287.33
229	P1010300	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	REBEL RENTS	MAINT-EQUIPMENT RENTAL	412.25
230	P1010300	03	500 0000 - UNRESTRICTED	REBEL RENTS	MAINT-EQUIPMENT RENTAL	3,922.49
231	P1010301	21	310 0216 - CAMPUS BEAUTIFICATION	EARTH WORKS	MAINT-LANDSCAPING SUPPLIES	2,197.93
232	P1010302	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	SHORT POUR CONCRETE	MAINT-WR-CONCRETE REPAIRS	206.59
233	P1010303	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	HOSE-MAN, INC.	MAINT-PLUMBING SUPPLIES	373.75
234	P1010304	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TOMARK SPORTS INC	MAINT-CR-BASKETBALL BACKBOARD	407.17
235	P1010306	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	THOMPSON ENGINEERING CO	MAINT-IH-FIRE ALARM PAGING HORNS	931.46
236	P1010307	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MAINT-LOCKSMITH SUPPLIES & REPAIR PARTS	307.31
237	P1010308	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	US AIR CONDITIONING DISTRIBUTORS	MAINT-MB-HVAC CIRCUIT BOARD	224.11
238	P1010310	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ALL CITIES STEEL & FABRICATION	MAINT-PH-WELD REPAIRS	1,920.00
239	P1010311	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	SERVICE ORIENTED SALES	MAINT-LOCK INSERT SETS	1,352.27
240	P1010312	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	LORD SIGNS	MAINT-PH-SIGN REPAIRS	2,700.00
241	P1010313	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	PACIFIC AIR HEATING & COOLING, INC.	MAINT-WR-HVAC UNIT	8,200.00
242	P1010314	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	APPLE VALLEY COMMUNICATIONS	MAINT-RH-FIRE ALARM REPAIRS	340.00
243	P1010315	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	FERGUSON ENTERPRISES	MAINT-DISTRICTWIDE PLUMBING FIXTURES	979.24

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P.O.#	Fund	Sch Resource	Vendor	Description	Amount
244	P1010316	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SPECTRA-TONE PAINT CORPORATION	MAINT-PAINTER LADDERS	2,159.62
245	P1010318	03 100 0600 - DONATIONS	RENAISSANCE LEARNING, INC.	CR-INSTRUCTIONAL MATERIAL	321.10
246	P1010319	03 305 0001 - DISCRETIONARY	PEACOCK'S MARCHING WORLD	RH-MARCHING SHOES	316.13
247	P1010320	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	REEL LUMBER SERVICE	MAINT-OPEN PO-LUMBER & SUPPLIES	500.00
248	P1010321	06 115 6500 - SPECIAL EDUCATION	KNOTT'S BERRY FARM, ED. PGRM.	IA-FIELD TRIP ADMISSIONS-24	252.00
249	P1010322	06 115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	HIDDEN VALLEY NATURE CENTER	IA-FIELD TRIP ADMISSIONS-100	300.00
250	P1010323	03 120 0600 - DONATIONS	KNOTT'S BERRY FARM, ED. PGRM.	IH-FIELD TRIP ADMISSIONS-104	1,176.63
251	P1010324	06 115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	I.M.P.A.C. GOVERNMENT SERVICES	IA-2 WAY RADIO BATTERIES	263.74
252	P1010325	06 500 7294 - STAFF DEVELOPMENT: MATHEMATICS AND R	SACRAMENTO CO. OFFICE OF EDUCATIO	EC-REGISTRATION FEES	2,250.00
253	P1010326	06 500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLISH PR	NATIONAL SCHOOL PRODUCTS	EC-LANG-BOOKS FOR ASSESSMENT CENTER	668.94
254	P1010327	06 500 9027 - SCHOOL READINESS PROGRAM	SCHOLASTIC, INC.	EC-LANG-BOOKS FOR SRC PARENT PGRM	4,704.25
255	P1010328	06 155 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SCHOLASTIC BOOK CLUBS, INC.	SA-BOOKS-36	649.37
256	P1010330	06 500 7230 - TRANSPORTATION: HOME TO SCHOOL	SOUTH COAST AIR QUALITY	TRANS-CNG PERMIT FEES	646.17
257	P1010333	06 165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	HOUGHTON MIFFLIN CO	TS-MATH WORKBOOKS-31	4,062.04
258	P1010334	06 165 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL ST	NATIONAL BUSINESS FURNITURE	TS-CARD CABINET-1	870.97
259	P1010335	03 200 1100 - LOTTERY: UNRESTRICTED	WASHINGTON MUSIC SALES CENTER, INC	JM-DRUMS-5	3,504.04
260	P1010337	03 300 0001 - DISCRETIONARY	TROXELL COMMUNICATIONS INC.	JVH-PROJECTOR-1	641.11
261	P1010340	03 305 0001 - DISCRETIONARY	WOODWIND & BRASSWIND	RH-BAND SUPPLIES	301.76
262	P1010341	06 135 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	FOLLETT EDUCATIONAL SERVICES	PED-SCIENCE WORKBOOKS-20	463.33
263	P1010342	03 300 0001 - DISCRETIONARY	CULVER-NEWLIN INC	JVH-CHAIRS-4	237.57
264	P1010343	03 500 0050 - MAA BILLING REIMBURSEMENT	CULVER-NEWLIN INC	EC-SPED-CABINETS-9	2,908.60
265	P1010344	03 140 0600 - DONATIONS	IT'S ELEMENTARY	PER-STUDENT INCENTIVES	646.51
266	P1010345	03 145 0600 - DONATIONS	CM SCHOOL SUPPLY	RL-INSTRUCTIONAL SUPPLIES	900.00
267	P1010348	03 500 0000 - UNRESTRICTED	SPECTRUM COMMUNICATIONS	ECET-SCHOOL NETWORK CAD DRAWINGS	500.00
268	P1010349	06 210 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL ST	CHATFIELD-CLARKE COMPANY	MM-WHITEBOARDS-2	353.42
269	P1010350	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	KONICA MINOLTA BUSINESS SOLUTIONS	MAINT-LEASE PAYMENT	655.06
270	P1010351	03 165 0001 - DISCRETIONARY	STAPLES	TS-OPEN PO-SUPPLIES	500.00
271	P1010353	03 310 0001 - DISCRETIONARY	SAX ARTS & CRAFTS	PH-INSTRUCTIONAL SUPPLIES	1,372.24
272	P1010354	06 300 7010 - AGRICULTURAL VOCATIONAL INCENTIVE GRA	DALE FULLERTON	JVH-OPEN PO-STEERS FOR AG PROJECTS	4,500.00
273	P1010355	03 305 0001 - DISCRETIONARY	INTELLICOLOR PHOTO LAB	RH-OPEN PO-PHOTO CLASS SUPPLIES	4,000.00
274	P1010356	21 305 0204 - MODERNIZATION PROJECTS	HAMPTON TEDDER ELECTRIC CO.	MAINT-RH-ELECTRICAL REPAIRS	771.17
275	P1010356	35 305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	HAMPTON TEDDER ELECTRIC CO.	MAINT-RH-ELECTRICAL REPAIRS	1,156.75
276	P1010357	21 305 0204 - MODERNIZATION PROJECTS	BURRTEC WASTE INDUSTRIES	MAINT-RH-REHAB MATERIAL DISPOSAL	1,585.06
277	P1010357	35 305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	BURRTEC WASTE INDUSTRIES	MAINT-RH-REHAB MATERIAL DISPOSAL	2,377.58
278	P1010358	21 305 0204 - MODERNIZATION PROJECTS	ADI	MAINT-RH-FIRE ALARM LIGHTS & MODULES	475.82
279	P1010358	35 305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ADI	MAINT-RH-FIRE ALARM LIGHTS & MODULES	713.74
280	P1010359	21 305 0204 - MODERNIZATION PROJECTS	HOWARD INDUSTRIES	MAINT-HVAC DUCTING PARTS & SUPPLIES	531.42
281	P1010359	35 305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	HOWARD INDUSTRIES	MAINT-HVAC DUCTING PARTS & SUPPLIES	797.15
282	P1010360	21 305 0204 - MODERNIZATION PROJECTS	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL SUPPLIES	569.68
283	P1010360	35 305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL SUPPLIES	854.50
284	P1010361	21 305 0204 - MODERNIZATION PROJECTS	ANGELA'S GLASS & MIRRORS	MAINT-RH-WINDOW INSTALLATION	2,027.96

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Report of Purchases

Purchases Over \$200

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P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
285	P1010361	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ANGELA'S GLASS & MIRRORS	MAINT-RH-WINDOW INSTALLATION	3,041.93
286	P1010362	21	305 0204 - MODERNIZATION PROJECTS	TOTAL PLAN, INC.	MAINT-RH-ADMIN-MODULAR FURNITURE	4,650.62
287	P1010362	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	TOTAL PLAN, INC.	MAINT-RH-ADMIN-MODULAR FURNITURE	6,975.94
288	P1010363	21	305 0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-RH-CONCRETE FORMS & WALL BOARD	331.76
289	P1010363	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	THE HOME DEPOT - MIRA LOMA	MAINT-RH-CONCRETE FORMS & WALL BOARD	497.63
290	P1010364	03	500 0000 - UNRESTRICTED	JOHN DEERE LANDSCAPES	MAINT-IRRIGATION PARTS & SUPPLIES	1,167.95
291	P1010365	21	305 0204 - MODERNIZATION PROJECTS	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING PARTS & SUPPLIES	534.72
292	P1010365	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING PARTS & SUPPLIES	802.09
293	P1010366	21	305 0204 - MODERNIZATION PROJECTS	AZTEC TECHNOLOGY	MAINT-STORAGE CONTAINER RENTAL	349.11
294	P1010366	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	AZTEC TECHNOLOGY	MAINT-STORAGE CONTAINER RENTAL	523.67
295	P1010367	21	305 0204 - MODERNIZATION PROJECTS	ELROD FENCING CO.	MAINT-RH-FENCING MATERIAL	489.99
296	P1010367	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ELROD FENCING CO.	MAINT-RH-FENCING MATERIAL	734.99
297	P1010368	03	500 0000 - UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-PARTS & SUPPLIES	1,157.24
298	P1010369	03	500 0000 - UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-IRRIGATION PARTS & SUPPLIES	1,321.92
299	P1010370	03	500 0000 - UNRESTRICTED	ERIC CHAMBERLAIN WEED CONTROL	MAINT-PH-WEED CONTROL	978.96
300	P1010371	21	310 0216 - CAMPUS BEAUTIFICATION	WHITE CAP CONSTRUCTION SUPPLY	MAINT-PH-CONCRETE WORK	873.91
301	P1010372	03	500 0000 - UNRESTRICTED	WHITE CAP CONSTRUCTION SUPPLY	MAINT-GROUNDS-SUPPLIES & EQUIPMENT	1,090.18
302	P1010372	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP CONSTRUCTION SUPPLY	MAINT-GROUNDS-SUPPLIES & EQUIPMENT	1,470.81
303	P1010373	03	500 0000 - UNRESTRICTED	AMERICAN FIRE SAFETY	MAINT-RH-FIRE EXTINGUISHERS-5	1,777.88
304	P1010374	21	310 0216 - CAMPUS BEAUTIFICATION	A-G SOD FARMS, INC.	MAINT-PH-LANDSCAPING SOD	820.62
305	P1010375	21	310 0216 - CAMPUS BEAUTIFICATION	MISSION READY-MIX	MAINT-PH-CONCRETE	10,451.75
306	P1010376	21	305 0204 - MODERNIZATION PROJECTS	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING PARTS & FIXTURES	508.80
307	P1010376	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING PARTS & FIXTURES	763.21
308	P1010377	21	305 0204 - MODERNIZATION PROJECTS	WHITE CAP CONSTRUCTION SUPPLY	MAINT-RH-CONCRETE SUPPLIES	605.91
309	P1010377	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	WHITE CAP CONSTRUCTION SUPPLY	MAINT-RH-CONCRETE SUPPLIES	908.86
310	P1010378	03	500 0000 - UNRESTRICTED	TRI-COUNTY PUMP CO.	MAINT-IRRIGATION PUMP REPAIRS	8,553.99
311	P1010379	21	305 0204 - MODERNIZATION PROJECTS	CHATFIELD-CLARKE COMPANY	MAINT-RH-TACKBOARD	972.63
312	P1010379	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	CHATFIELD-CLARKE COMPANY	MAINT-RH-TACKBOARD	1,458.96
313	P1010380	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	SPECTRA-TONE PAINT CORPORATION	MAINT-RH-ADMIN-PAINT	280.99
314	P1010381	03	500 0000 - UNRESTRICTED	LAWN TECH EQUIPMENT	MAINT-GROUNDS-MOWERS & CHAIN SAWS	3,677.23
315	P1010382	03	500 0000 - UNRESTRICTED	SPECTRA-TONE PAINT CORPORATION	MAINT-GROUNDS-FIELD MARKING & SUPPLIES	1,059.18
316	P1010383	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ADVANCED CONCRETE CREATIONS	MAINT-JM-LOCKER & COUNTERTOP REMOVAL	750.00
317	P1010384	03	500 0000 - UNRESTRICTED	STATE WIDE MECHANICAL, INC.	MAINT-JVH-POOL HEATER PARTS & REPAIRS	2,385.65
318	P1010386	03	500 0000 - UNRESTRICTED	SECURITY PRIVATE INVESTIGATIVE GRO	MAINT-RH-JVH-SECURITY GUARD SERVICES	960.00
319	P1010387	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	TECHNICAL AIR CORPORATION	MAINT-HVAC EMS CONTROLLERS & SENSORS	2,483.64
320	P1010388	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SHORT POUR CONCRETE	MAINT-FLAG POLE CONCRETE	357.44
321	P1010389	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT-PH-BASEBALL FIELD FENCING	2,340.00
322	P1010390	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND EMPIRE ARCHITECT SPECIALTIES	MAINT-EC-RESTROOM REPAIR PARTS	240.05
323	P1010391	06	145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SUBWAY #20985	RL-OPEN PO-CATERING FOR STAFF DEVELOPMENT	1,500.00
324	P1010394	03	200 0001 - DISCRETIONARY	J.W. PEPPER & SON, INC.	JM-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
325	P1010396	06	300 7256 - II/USP: SALT CORRECTIVE ACTION GRANT	WHAT'S HAPPENING PUBLICATIONS	JVH-SUBSCRIPTION	250.00

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2007-2008

Contract Number	Contractor	Amount	Fund/Program to be Charged	Purpose
C-1000330	Reynolds Consulting Group	NTE \$61,920.00	Unrestricted Resources	Modify agreement to extend term through June 30, 2008 and increase amount by \$61,920.00.
C-1000357	San Diego County Office of Education	NTE \$30,000.00	NCLB: Title II Part A Teacher Quality	Modify agreement to increase funds \$30,000.00.
C-1000409	Higginson + Cartozian Architects	NTE \$21,000.00	School Marquees G.O. Bond & Modernization Projects	Agreement for architectural services for marquee signs at Patriot, Rubidoux, and Jurupa Valley High Schools. TERM: Ongoing campus improvement projects.
C-1000410	Amtek Construction	NTE \$11,126.50	Transportation Home to School	Agreement to install natural gas dryer for the existing compressed natural gas fueling station.
C-1000411	Martha A. Maldonado	NTE \$8,359.05	Special Education	Consulting Services to provide tutoring services for special education students. TERM: 9/1/07 - 6/18/2008
C-1000412	Martha A. Maldonado	NTE	Special	Consulting Services to provide tutoring

8.1

Jurupa Unified School District

2007-2008

\$546.80 Education services for special education students.
TERM: 5/15/07 - 9/1/07

C-1000414 Community Health Agency
 NTE \$14,827.00 MAA Billing Reimbursement
 Medical administrative activities services. Estimated year one cost is \$14,827.00. Fee is subject to change for year one and two depending on the invoice amount and administrative fees.
TERM: 7/1/07 - 6/30/2009

C1000415 EBS Healthcare
 NTE \$60,000.00 Special Education
 Consulting services for a speech pathologist to provide speech services. This is a temporary contract for the 2007-2008 school year.
TERM: 7/1/07 - 6/30/2008

NC-168 Jurupa Area Recreation & Park District
 NTE \$0.00 N/A
 K-8 School #2 Joint Use Agreement with JARPD for use of approximately 8 acres of park land adjacent to K-8 School #2. JARPD and JUSD shall jointly maintain the property.
TERM: Fifty (50) years from the execution of agreement.

NC-169 Bonita Unified School District
 NTE \$0.00 N/A
 Inter-district attendance agreement between Bonita Unified and Jurupa Unified School Districts.

287.225

Jurupa Unified School District
2007-2008

TERM: 7/1/07 - 6/30/2012

P-1010184	Sports Orthopedic Clinic	NTE \$800.00	Discretionary Allocations	CPR/First Aid certification training for Jurupa Valley High School coaches. TERM: 9/1/07 - 6/18/2008
P-1010228	Guided Discoveries	NTE \$1,000.00	Donations	Deposit for AstroCamp for AVID Students. Mira Loma Middle School. TERM: 1/28-08 - 1/30/08
P-1010245	Orange County Performing Arts Center	NTE \$1,450.00	Donations	Agreement for two performances of The Gentlemen assemblies at Camino Real. TERM: 12/6/2007
P-1010470	San Bernardino County Superintendent of Schools	NTE \$300.00	Discretionary Block Grant One Time Funding	Training for AVID tutors at Jurupa Middle School. TERM: 9/1/07 - 5/30/2008
P-1010472	Write Time Publishing	NTE \$1,500.00	NCLB Title I Basic Grants Low Income and Neglected	Agreement for consulting services for staff development day, time management for teachers workshop. TERM: 10/20/2007
R-0011131	Ellen Zimet	NTE \$3,000.00	MAA Billing Reimbursement	Agreement for consulting services for assistance in developing a

(Handwritten initials)

Jurupa Unified School District

2007-2008

California Distinguished School
Application for Sunnyslope Elementary.
TERM: 10/29/07 - 11/30/2007

R-0011168	Horizon Software International	NTE \$27,120.00	Child Nutrition School Programs	Agreement to install Fastlane license, training and installation, hardware, and software for Food Services computer system. Annual software maintenance cost of \$2,879.00. TERM: 11/19/2007 to completion
R-0011211	Information Technology Solutions, LLC	NTE \$5,000.00	Measure C	Services proposal for a network site survey survey for Rubidoux High and Jurupa Valley High Schools e-rate projects.


JURUPA UNIFIED SCHOOL DISTRICT

MONTHLY PAYROLL DISBURSEMENTS

November 19 , 2007

<u>OCT 2007 PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$8,083,036.29	\$225,786.26	\$8,308,822.55
CLASSIFIED	\$1,091,046.76	\$1,537,328.88	\$2,628,375.64
BOARD MEMBERS	\$2,100.00		\$2,100.00
	TOTAL OCTOBER PAYMENT		\$ 10,939,298.19

RECOMMEND APPROVAL:



BETH CONNORS

Director of Fiscal Services

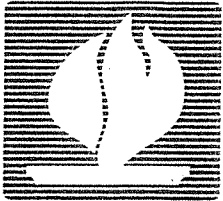
JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZED AGENTS

Superintendent, Elliott Duchon; Assistant Superintendent Business Services, Pam Lauzon; and Assistant Superintendent Education Services, Jackie Espinoza; are authorized agents for all District processes. In addition, the specific names listed below for each account are authorized signatures. The number in parentheses indicates the number of signatures required on the particular account.

Clearing Account - General Fund (2)	Elizabeth Connors	Karen Russell
Tax Sheltered Annuities (1)		Elizabeth Connors
Revolving Cash Fund (2)	Elizabeth Connors	Karen Russell
School Accounting Division (1)	Elizabeth Connors	Karen Russell
Purchase Orders (1)	Thomas Tan (Technology)	Elizabeth Connors Mike Bynum (Cafeteria)
		Eric David Stella Pacheco
Maintenance Agreements (1)		Elizabeth Connors
Contracts - Consultant Agreements (1)		Elizabeth Connors
Cafeteria Account (2)	Mike Bynum	Elizabeth Connors
State School Building Program [OPSC & others] (1)		Elizabeth Connors
Purchase of State Surplus Property (1)	Bill Elzig	Elizabeth Connors
State/Federal Supplemental Education Projects (1)	Art Sanchez	Sonia Porter
Student Body Account - Jurupa Middle School (2)	Walt Lancaster	Stan Rowland Nicholas Blake
Student Body Account - Mission Middle School (2)	Luz Mendez Lori Pardon	Amy Weidman Susan Ridder
Student Body Account - Mira Loma Middle School (2)	Cindy Freeman	Katarina Roy Schanz Rudy Monge
Student Body Account - Patriot High (2)	Jay Trujillo Michael West	Roberta Pace Kathy Schroeder
Student Body Account - Jurupa Valley High (2)	Ilsa Garza-Gonzalez Ben Bunz	Dennis Kroeger Karen Martinez Joshua Lewis
Student Body Account - Rubidoux High (2)	Laurel Fretz Todd Chard	Neil Mercurius Trenton Hansen

Approved by the Board of Education at the Regular Meeting of November 19, 2007

Clerk of the Board



RIVERSIDE COUNTY
OFFICE OF EDUCATION
KENNETH M. YOUNG
Riverside County Superintendent of Schools

3939 Thirteenth Street
P.O. Box 868
Riverside, California
92502-0868

47-336 Oasis Street
Indio, California
92201-6998

24980 Las Brisas Road
Murrieta, California
92562

Riverside County
Board of Education

Gerald P. Colapinto

Lisa A. Conyers

Lynne D. Craig


Betty Gibbel

Vick Knight

William R. Kroonen

Adolfo Mediano, Jr.

DATE: October 17, 2007

TO: District Superintendents 

FROM: Kenneth M. Young, Riverside County Superintendent of Schools

SUBJECT: Annual Organizational Meeting of Governing Board

Enclosed is a Certification Form 3806 to report the selection of day, time, and place of your district board's Annual Organizational Meeting. **Please complete this form and return it to Monica Martinez, Secretary to the Board of Education, on or before Friday, November 30, 2007.**

Responsibility of Governing Board

In accordance with the Education Code, the governing board of each school district shall hold an Annual Organizational Meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Annual Organizational Meetings, in years in which no such regular election for governing board members is conducted, shall be held during the same 15-day period on the calendar. **This year, the dates are December 7 through December 21, 2007.** Unless otherwise provided by rule of the governing board, the day and time of the Annual Organizational Meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the County Superintendent of Schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the Annual Organizational Meeting, notify in writing all members and members-elect of the date and time selected. If the board fails to select a day and time for the annual meeting, the County Superintendent of Schools shall designate, within the 15-day period, the day and time of the meeting. (*E.C. Section 35143*)

The Oath of Office must be administered before any officer enters on the duties of his/her office. (*E.C. Section 60 and Govt. Code Section 1360*) If the Oath of Office has been administered, the term of office for a newly elected board member begins **Friday, December 7, 2007**. (*E.C. Section 5017*) The Oath of

Office may be administered at the organizational meeting. An Oath of Office form is furnished by the Registrar's Office.

Community College District

At the Annual Organizational Meeting, the governing board of a community college district shall organize by electing a president from its members and a secretary (*E.C. Section 72000(2)*).

City and Unified School District

At the Annual Organizational Meeting, each city board of education shall organize by electing a president from its members (*E.C. Section 35143*). Whenever a unified school district has within its boundaries a chartered city with a population of more than 8,000 or whenever the average daily attendance of a unified school district is 1,500 or more, for all purposes the district shall be deemed a city school district governed by a city board of education, and the governing board thereof shall be deemed a city board of education (*E.C. Section 5206*). The board of education of a unified school district that meets the standards of Education Code section 5206 is required to elect a president at the Annual Organizational Meeting. A unified school district with five board members that does not meet the standards of Education Code Section 5206 would be required to elect a president and a clerk (*E.C. Section 35022, 35143, and 5206*).

High School District

At the Annual Organizational Meeting, the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk (*E.C. Section 35143*).

Elementary School District

At the Annual Organizational Meeting, the governing board of an elementary school district with five or more board members shall elect a president and a clerk from among its members (*E.C. Section 35022 and 35143*). At the Annual Organizational Meeting, the governing board of an elementary school district with less than five board members is required to elect one of its members as clerk (*E.C. Section 35143*).

Selection of Representative to Vote in the Annual County Committee on School District Organization Election

The governing board of each school district of every kind or class shall annually, at its initial meeting, select one of its members as its representative, who shall have one vote for each member to be elected to the county committee.

Organizational Meeting
Page 3

The secretary or clerk of the district shall furnish the County Superintendent of Schools with a certificate naming the representative selected by the board (*E.C. Section 35023*) (*72403 community college district*).

After the Annual Organizational Meeting, please complete and return to Monica Martinez, no later than December 21, 2007, the enclosed form 3807 relating to the election of the governing board president, vice president (if one is elected), and clerk, the member selected to represent the school district at the annual election of members of the county committee, and the date, time, and place of regular meetings.

For your convenience, we have enclosed a copy of Secretary of State Form NP/SF 405 Rev. 03/2005, "Statement of Facts Roster of Public Agencies Filing" amendment to be filed with the Secretary of State within ten days after any change of facts required to be stated pursuant to *Government Code Section 53051(b)*.

If you have any questions regarding the Annual Organizational Meeting, please call Monica at (951) 826-6674.

KMY:mm

Enclosures

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): January 18 -19 , 2008
LOCATION: Ontario Hilton
TYPE OF ACTIVITY: Leadership Conference
PURPOSE/OBJECTIVE: To participate in leadership training

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Sharon Tavaglione - Teacher

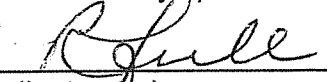
EXPENSES: Transportation \$ Lodging \$ Meals \$ All Other \$	Number of Students <u>10</u> Cost Per Student \$ <u>\$100.00</u> (Total cost ÷ # of Students)
TOTAL EXPENSE \$ <u>\$1,000.00</u>	

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

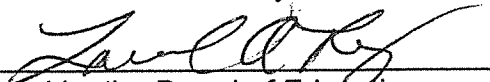
Source	Expected Income	Income Now on Hand
<u>FEA</u>	<u>1,000.00</u>	<u>1,000.00</u>
TOTAL:	\$ <u>1,000.00</u>	<u>1,000.00</u>

Arrangements for Transportation: Aq vans
Arrangements for Accommodations and Meals: Made by conference
Planned Disposition of Unexpended Funds: none

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

Signature:  Date: 10/25/07 School: RHS
(Instructor)

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

Approvals: Principal:  Date: 10-24-07
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

DATE(S): 1/28, 1/29, 1/30LOCATION: Astro Camp - IdyllwildTYPE OF ACTIVITY: Camping tripPURPOSE/OBJECTIVE: To involve students in physical science activities, introduce them to the constellations and to form bonds.NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Mary Ward - TeacherMelissa Davis - Teacher, John Parker - teacher, Anne Cox - Teacher,Jorge Sanchez - Teacher, Rudy Monge - Teacher

EXPENSES:

Transportation	\$ 1,000.00
Lodging	\$10,800.00
Meals	\$
All Other	\$

Number of Students 60TOTAL EXPENSE \$11,800.00Cost Per Student \$196.00
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
<u>AVID Budget</u>		<u>5100.00</u>
<u>Fundraising-haunted house, cookbook</u>	<u>5,000.00</u>	
<u>ASB donation</u>	<u>1,400.00</u>	
<u>MLMS budget donation</u>	<u>1,000.00</u>	
TOTAL:	\$ 7,400.00	5100.00

Arrangements for Transportation: BusArrangements for Accommodations and Meals: Provided by AstrocampPlanned Disposition of Unexpended Funds: Placed in AVID Club

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: Anne Cox Date: 11/1/07 School: MLMS
(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: C. Freeman Date: 10/30/07
Date approved by the Board of Education Date: _____Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

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

DATE(S): January 29 - February 1, 2008
LOCATION: Pathfinder Ranch
TYPE OF ACTIVITY: Outdoor Science Camp
PURPOSE/OBJECTIVE: To teach and study about the earth and how they need to treat it

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Margie
Forward, Bruce Ravenscroft, Darwin Dallas - Teachers

EXPENSES: Transportation \$ <u>\$1,000.00</u> Lodging \$ _____ Meals \$ _____ All Other \$ _____ TOTAL EXPENSE \$ _____	Number of Students <u>115</u> Cost Per Student \$ <u>\$144.00</u> (Total cost ÷ # of Students)
---	--

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

Source	Expected Income	Income Now on Hand
<u>Paid for by parents - any financial aid</u>	_____	_____
<u>needed will be provided by Booster</u>	_____	_____
<u>Club NCLB</u>	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: District Buses
Arrangements for Accommodations and Meals: Pathfinder Ranch - All inclusive
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: Margie Forward Date: 10/31/2007 School: Sky Country Elem.
(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: Joan Lawrence Date: 10/31/07
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): March 28-29, 2008
 LOCATION: Modesto Jr. College
 TYPE OF ACTIVITY: Field Day
 PURPOSE/OBJECTIVE: To participate in a judging competition

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Rhonda Fuller, Sharon Tavaglione, Diane Parker - Teachers
Sarah Green - Aq Assistant

EXPENSES: Transportation \$		Number of Students <u>15</u>
Lodging \$		
Meals \$		
All Other \$		
TOTAL EXPENSE \$ <u>\$750.00</u>		Cost Per Student \$ <u>\$50.00</u> (Total cost ÷ # of Students)

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

Source	Expected Income	Income Now on Hand
<u>FFA</u>	<u>750.00</u>	<u>750.00</u>
TOTAL:	\$ <u>750.00</u>	<u>750.00</u>

Arrangements for Transportation: Aq vans
 Arrangements for Accommodations and Meals: Motel 6 Modesto
 Planned Disposition of Unexpended Funds: Return to FFA

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

Signature: Date: 10/25/07 School: RHS
 (Instructor)

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

Approvals: Principal: Date: 10-24-07
 Date approved by the Board of Education Date: _____

Distribution: Send to Assistant Superintendent, Education Services



**Jurupa Unified School District
TRAVEL REQUEST**

Fund _____
 School _____
 Resource _____
 Project Year _____
 Goal _____
 Function _____
 Object _____

Name(s) STAN ROWLAND Site JMS

Title of Activity Legal & Liability Issues In Schols

Location of Activity Palace Station - Las Vegas, NV

Depart: Day Wed Date 12/5/07 Time 8:00 am/pm From Riverside

Return: Day Thur Date 12/6/07 Time 5:00 am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
 (explain below)

	For Business Office Use Only		
	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>-0-</u>	\$ _____	_____
Registration Fees Invoice ID 96676	\$ <u>250.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>car</u> 500 miles x .485	\$ <u>242.50</u>	\$ _____	_____
Meals - Number: <u>8</u> B & L - 9.00 ea <u>3</u> B <u>2</u> L <u>3</u> D D - 17.00 ea	\$ <u>96.00</u>	\$ _____	_____
Lodging: <u>Palace Station - Conf #VJFHG</u> (Name of Hotel)	\$ <u>207.78</u>	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>796.28</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

In accordance w/ school plan page 2: Staff members provide a caring
and safe and safe environment where all students can learn.

I have read Business Services Procedure #124 and fully understand district travel requirements.

Stan Rowland 10/23/2007
 Employee's Signature Date

[Signature] 10/23/2007
 Principal/Supervisor's Signature Date

Distribution: White/Yellow - Business Office
 Pink - Return Copy
 Goldenrod - Originator

A-13

Jurupa Unified School District
TRAVEL REQUEST

Title II

Fund _____
School 500
Resource 4035
Project Year 0
Goal 0000
Function 2100
Object 5200

Name(s) MIKE Chalmers & George Monge Site NV & LC

Title of Activity National Gang Conference

Location of Activity Las Vegas, Nevada

Depart: Day MONDAY Date 12/10/07 Time 1:00 p.m. am/pm From NVHS

Return: Day WEDNESDAY Date 12/12/07 Time 9:30 p.m. am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

For Business Office Use Only			
	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>NA</u>	\$ <u>-0-</u>	\$ _____	_____
Registration Fees \$200.00 EA	\$ <u>400.00</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>CAR</u> 225 miles ea. <u>one-way</u> @ 0.485 cents per mile <u>440.00</u>	\$ _____	\$ _____	_____
Meals - Number: <u>5</u> <u>B 2 L 3 D</u> \$75.00 each	\$ <u>150.00</u>	\$ _____	_____
Lodging: <u>Riviera Hotel</u>	\$ <u>285.00</u>	\$ _____	_____
(Name of Hotel) Mike Confirmation YBR3K George confirmation 6HR3K			
Other: <u>Parking \$12 per day x 3 days x 2 people</u>	\$ <u>72.00</u>	\$ _____	_____
TOTAL COST	\$ <u>1,347.00</u>	\$ _____	_____

Will a cash advance be needed? -0- Amount \$ -0-

Remarks/Rationale (Required for Categorical Projects):
To learn the latest trends and tools used to reduce gang violence and gang recruitment.

I have read Business Services Procedure #124 and fully understand district travel requirements.

Employee's Signature Mike Chalmers Date 10/25/07
Principal/Supervisor's Signature [Signature] Date 10-31-07

Distribution: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

A-14

Adjust JUSD AVID Program Funding

Goals: To have JUSD restore our budget from the recently adjusted \$40,000 back to \$300 per student or \$60,000 per year.

Issues of concern:

1. Program is stronger now, than it ever has been. We have 8 sections of AVID classes and approximately 200 students. This number is strong, despite the drop in enrollment due to the opening of a third high school in the district. Our retention rate is steadily increasing, as is the number of students who wish to join AVID later in their high school years.
2. The funding for our program has been decreased despite a steady growth in the program. We currently employ 8 AVID college tutors who get paid wages competitive to neighboring AVID sites. “

The JVHS AVID staff and student-run AVID Club try to help do their part to raise money by conducting various fundraisers all year long. This money helps to supplement expenses; furthermore, we are proud to give select graduating AVID seniors some scholarship money at the end of each year.

Benefits of JVHS AVID:

3. Consistently, 88-95% of AVID seniors have been accepted to four-year colleges. Last year alone, AVID seniors received approximately \$150,000 in financial aid. As a note of comparison, last year's JVHS graduates reported the following college going rate: 4.24% to UC, 9.29 to CSU, and 32% to a community college. Overall, 41% of non-AVID graduates completed the CSU/UC entrance requirements.
4. In the senior year, students are “walked through” the college application process for UC, CSU, private, and out of state colleges. We also do this with the filing process for the FAFSA. One hundred percent of AVID students take a college preparatory curriculum with the most rigorous courses they can handle. Consistently, between 95-100% of juniors and seniors take the college preparatory exams they need such as the SAT, ACT, and the SAT II.
5. AVID helps increase the enrollment of minority students in AP/Honors courses as well as helping to increase the SAT/ACT scores of these same students.
6. AVID students serve as mentors to other JVHS students who are seeking information about college entrance and financial aid. Teachers frequently comment about how knowledgeable AVID students are regarding note-taking, organization, college information, and deadlines.
7. AVID addresses the special needs of first generation college-bound students and students who come from economically disadvantaged homes. Through the AVID

program, these students are provided “equal access” to the university system and equal access to rigorous curriculum in high school.

8. AVID encourages community service. AVID students serve as summer school tutors to the incoming AVID summer bridge class. Furthermore, they frequently attend parent workshops to speak on behalf of the program. These AVID juniors and seniors regularly go back to their middle school to assist in the MLMS AVID program. They coach the upcoming students about the rigors of high school and the importance of a college education.

BOARD BYLAWS**SUBJECT: Board Operations****MEMBERSHIPS**

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

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

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

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

Jurupa Unified School District

Personnel Report #9

November 19, 2007

Additional Subject Authorizations

To teach additional subjects not listed on base credential under authorization of Education section **44263** (additional course work in subject matter): Lisa Brown - English; Leonard Fisher Jr. - Chemistry; Deborah George - Art; Jose Guillen - English/ELD; Charles Guzman - Geophysical Science; Guadalupe Hernandez - English/ELD; John A. Hill - Social Science; Noah Holznecht - Math (Pre-Calculus); Charles Jackson - Math; Bryan Kantner - Geophysical Science; Connie Lubak - English; Theresa Mendoza-Kovich - Art History; Chris Metzger - Math; David Moberly - English; Kristina Moore - Italian; Rachel Rosario - English; Daniel Weatherford - Social Science; Monica Werwee - Math; Michael Wood - English; Linda Yriarte - Spanish.

To teach additional subjects not listed on base credential under the authorization of Education section **44256(b)** (additional course work in subject matter): Jana Aragon - ELA; Hilary Barnett - English; Valerie Baule - Science; Nicholas Blake - Math; Melissa Bope - Science; Ann Cox - Math, Stefny Courtney - Science; Glenn Dion - Science; Gayle Dowling - Social Science; Martha Estrella Gutierrez - ELA; Julia Holt - Social Science; Steven Hughes - ELA/ELD; Jay Ishimoto - Math; Marci Lee - Physical Education; Tanya Leon - Math; Laila Lewis - Music; Antonio Lopez - Math; Thomas Morrison - Science; Pam Ogden - ELA; Sally Quintana - ELA; Brian Shaffer - Social Science; Vera Walker - ELA.

To teach additional subjects not listed on base credential under the authorization of Education section **44258.2** (additional course work in subject matter): Lois Clark - English; Molly Complin - English; Jay Hakomaki - Social Science.

To coach a competitive sport for teachers whose base credential authorization is not PE under authorization of Education Code section **44258.7(b)**: Victor Centeno - Volleyball; Sam Drapiza - Tennis; Paul Hernandez - Adv. Baseball; Victoria Kelley - Pep Squad; Bryan Kendall - Adv. Swimming; Timothy Kleveno - Baseball; Brady Kocher - Waterpolo; Ken Martinez - Adv. Softball; Harold Owens - Basketball; Richard Vasquez - Adv. Wms Basketball; Dan Weatherford - Swim; Monica Werwee - Pep Squad.

Change of Assignment

From Intern to
Regular Probationary
RSP Teacher

Ms. Daniella Bride Eff. July 1, 2007
12905 Frederick St. #205 Preliminary Mild/
Moreno Valley, CA 92553 Moderate w/ CLAD

From 50% to 40%
Teacher

Ms. Melissa Ferreira Eff. August 30, 2007
6669 Moonriver St.
Mira Loma, CA 91752

Personnel Report #9

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Alicia Dallas 5925 Sycamore Canyon Blvd. Riverside, CA 92507	Eff. October 24, 2007 #126 Intern Multiple Subject w/ SB2042
Teacher	Ms. Sofia Dirkswager 6024 Bonhill St. Riverside, CA 92509	Eff. October 8, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Ms. Shelia Lopez 8018 Martingale Dr. Riverside, CA 92509	Eff. October 8, 2007 Preliminary Multiple Subject w/ AB1059
Teacher	Ms. Connie Mena 8879 Flintridge Lane Corona, CA 92883	Eff. October 28, 2007 Preliminary Multiple Subject w/ SB2042 BCLAD
Teacher	Ms. Pam Perez 5880 Lochmoore Dr. #159 Riverside, CA 92507	Eff. October 18, 2007 Intern Multiple Subject

Extra Compensation Assignment

Administrative Services; provide home hospital instruction; October 2007 through June 2008; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Special Education; \$31,035 total.

Ms. Cathy Armitage	Ms. Daniella Bride	Ms. Janet Coleman
Ms. Tracy Grogan	Ms. Jessica Ramirez	

Administrative Services; provide Saturday school instruction; October 2007 through June 2008; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$12,226 total.

Ms. Julia Hong	Mr. Jay Hammer
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Education Services; attend RIMS-BTSA training; October 1 & 8, 2007; not to exceed one hour each; appropriate hourly rate of pay; Funding Source: BTSA; \$1,135 total.

Ms. Elizabeth O'Connor	Mr. Chris Wolfe	Ms. Magaly Morales
Ms. Amanda Alvarez	Ms. Rachel Rosario	Mr. Kevin Eberle
Mr. Pablo Ramirez	Ms. Cheryl Lauritzen	Ms. Karianne Patton
Ms. Erika Krause	Ms. Victoria Watanabe	Mr. David O'Rafferty
Ms. Tara Vines	Ms. Dana Snuffin-Medeiros	Ms. Tara Mortensen
Ms. Jessica Pegg	Mr. Jason Morales	Mr. Alfonso Barrientos
Ms. Robin Riggle	Ms. Debbie LeAnce	Ms. Sofia McCarthy
Ms. Typasha Jones	Ms. Christina Reza	Ms. Amanda Mast-Blair
Ms. Christi Smith	Ms. Courtney Wilson	Ms. Lisa Monefeldt
Ms. Kimberly Regua	Ms. Kelly Valeriano	Ms. Veronica Gonzalez

Personnel Report #9

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; attend optional staff development day at Sky Country Elementary; October 13, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,250 total.

Ms. Michelle Akana	Ms. Suzanne Ali	Ms. Julya Anderson
Ms. Jamey Bettencourt	Ms. Jennifer Bullard	Ms. Roland Cavasos
Mr. Darwin Dallas	Ms. Karen Dunlap	Ms. Margie Forward
Ms. Sue Guerriero	Ms. Terri Heckroth	Ms. Heather Heun
Mr. Charles Lantz	Ms. Shelley Levers	Ms. Diana Martinez
Ms. Dawn Owen	Ms. Cindy Palmer	Ms. Traci Payo
Mr. Bruce Ravenscroft	Ms. Fran Rice-Laabs	Ms. Cathy Seidel
Ms. Kim Sorenson	Ms. Tracey Starling	Ms. Susan Tanner
Ms. Heather Wood		

Education Services; attend optional staff development day at Sunnyslope Elementary; September 29, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$1,500 total.

Ms. Kristi Batchelder	Ms. Yolanda Corona	Ms. Elizabeth Garcia
Ms. Cynthia Hernandez	Ms. Harriet Huling	Ms. Corrine Ortiz

Language Services; preparation for trainings and meetings; 2007-2008 school year; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$3,785 total.

Mr. John Allen

Language Services; attend CELDT training; September 21, 2007; not to exceed 8 hours total; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$337 total.

Ms. Maria McCollum	Ms. Jose Guillen	Ms. Teresa Foltz
Ms. Elizabeth Osorio-Arzate		

Camino Real Elementary; provide GATE instruction after school; October 10, 2007 through January 1, 2008; not to exceed 7 hours each; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$5,299 total.

Ms. Joan Bain	Ms. Shelli Miller
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Camino Real Elementary; provide extended learning opportunities to at-risk students; October 15, 2007 through June 18, 2008; not to exceed 4 hours per week; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$4,997 total.

Ms. Carol Schiefer

Granite Hill Elementary; provide CBET class instruction; October 2007 through June 2008; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$5,867 total.

Ms. Norma Arvayo

Personnel Report #9

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; provide extended learning opportunities after school; October 22, 2007 through May 30, 2008; not to exceed 160 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$6,056 total.

Ms. Norma Velasquez	Ms. Carmen Mendez	Ms. Martha Molina
Ms. Gloria Morales	Ms. Connie Dam	Ms. Silvana Diaz
Ms. Beth VandenRaadt	Ms. Tracty Bratton	Mr. Jason Atkinson
Ms. Bertha Fletes	Ms. Adriana Flores	Ms. Nancy Velasquez
Ms. Mabel Armenta	Ms. Jackie Andrews	Ms. Karen Garinger
Ms. Nancy Summers	Ms. Josefina Gamez	Ms. Kate Jardine
Ms. June VanGenuchten	Ms. Gloria Cabrera	Mr. Timothy Crider
Ms. Raeona Dies	Ms. Sofia McCarthy	Ms. Cathe Giles
Ms. Dana Kruckenberg	Ms. Jodie Nichols	Ms. Britta Anderson
Ms. Nancy Cadiente	Ms. Nanette Prince-Egetter	Ms. Jacque Smith

Mission Bell Elementary; attend training; September 18, 2007; not to exceed 7.25 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$274 total.

Ms. Annemarie Lee

Mission Bell Elementary; provide Family Math Night; September 27, 2007; not to exceed 16.5 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$625 total.

Ms. Monica Graves	Ms. Chelsie daCosta	Mr. Alex Ortiz
Ms. Sharon Carey	Ms. Christina Macias	Ms. Ramona Sanchez
Ms. Elisa Martin	Ms. Lori Knight	

Mission Bell Elementary; provide extended learning opportunities to at-risk students; October 15, 2007 through December 6, 2007; not to exceed 406 hours total; appropriate hourly rate of pay; Funding Sources: FELO/SELO Programs & Title I Basic Grants Low Income; \$15,367 total.

Ms. Elisa Martin	Ms. Donna Prince	Ms. Sandie Allen
Ms. Francie Dempsey	Mr. Jim Beckley	Ms. Debbi England
Ms. Michelle Castaneda	Ms. Joanne Tyler	Ms. Monica Graves
Ms. Annemarie Lee	Mr. Alex Ortiz	

Pacific Avenue Elementary; provide student extended learning opportunities to students; 2007-2008 school year; not to exceed 520 hours; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$21,650 total.

Ms. Janice Kidd	Ms. Mary Kahlefent	Ms. Judee Pronovost
Ms. Shirley Minnick	Ms. Karen Morales	Ms. Candy Kvidahl
Mr. Brian Mitchell	Ms. Lisa Dutra	Ms. Julia Johnson
Ms. Patricia Valle-Sanchez	Ms. Debbie Betz	Ms. Jyll Morris
Ms. Jesica Garcia	Mr. Bruce Hebert	Ms. Deanna Soccio
Ms. Myra Esteban	Ms. Jennifer Lester	Ms. Victoria Johnson
Ms. Lisa Rodriguez	Mr. Hector Sanchez	Ms. Robyn Anderson
Ms. Janet Coleman	Ms. Esterh Green	

Personnel Report #9

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pedley Elementary; participate in trainings to improve classroom instruction; September 2007 through June 2008; not to exceed 200 hours total; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$7,570 total.

Ms. Patricia Balteria	Ms. Lucia Chavez	Ms. Tracy Grogan
Ms. Janet McClellan	Ms. Katherine Palagi	Ms. Lourdes Ruelas

Stone Avenue Elementary; provide enrichment activities for GATE students; 2007-2008 school year; not to exceed 12 per week; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$14,534 total.

Ms. Kristin Baltazar	Ms. Yesenia Barr	Ms. Maggie Beach
Ms. Laura Berkeley	Mr. Barry Brandon	Ms. Alyce Dooley
Ms. Heidi Felix	Mr. Wayne Fowler	Mr. Alex Garcia
Mr. Dave Gruidl	Ms. Jolene Hammack	Ms. Kirstin Hardin
Ms. Irma Hartsock	Ms. Veronica Hinojosa	Ms. Nichole Howard
Ms. Amber Jimenez	Ms. Christa Kish	Ms. Kathy Malone
Ms. Melody Mills	Ms. Kathy Pedroza	Ms. Debbie Pekarcik
Ms. Penny Read	Ms. Deborah Reiner	Ms. Kelly Scroggins
Mr. Dale Stoa	Ms. Emily Terry	Ms. Dolores Vasquez
Ms. Kelly Watt	Ms. Marie Wayland	Ms. Sandy West
Ms. Cara Woolweaver		

Sunnyslope Elementary; professional development, academic materials, and technology to assist student achievement; 2007-2008 school year; not to exceed 400 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Block Grants; \$17,175 total.

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

Sunnyslope Elementary; provide CBET workshops once a month; October 2007 through June 2008; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$2,271 total.

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

Personnel Report #9

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; provide CBET instruction; October 2007 through June 2008; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$3,000 total.

Ms. Jovanka Martinez

West Riverside Elementary; provide extended learning opportunities; September 2007 through June 2008; not to exceed 1200 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$45,875 total.

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

Jurupa Middle School; provide community based English tutoring; September 18, 2007 through June 12, 2008; not to exceed 8.5 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$13,259 total.

Ms. Kathy Martinez

Mission Middle School; provide Saturday school instruction; October 1, 2007 through June 14, 2008; not to exceed 24 days; appropriate hourly rate of pay; Funding Source: MAA Billing Reimbursement; \$7,376 total.

Ms. Hilary Barnett	Mr. Alfonso Barrientos	Ms. Lois Clark
Ms. Molly Complin	Mr. Glen Dion	Mr. Billy Fong
Mr. Ralph Garcia	Mr. Sam Gee	Mr. John Gonzalez
Ms. Amber Harrell-Tobey	Mr. Andrew Hernandez	Mr. Jarrod Hesler
Ms. Amber Iest	Mr. Jay Ishimoto	Ms. Cheryl Lauritzen
Ms. Marci Lee	Ms. Jamie Lewison	Ms. Laurie Ludwig
Mr. Lyle McCollum	Ms. Melissa Moberly	Ms. Ermine Nelson
Mr. Jefferey Norman	Ms. Pam Ogden	Ms. Amy Smith
Ms. Lori Pardon	Ms. Loretta Pearce	Mr. Dan Poelstra
Ms. Blanca Preciado	Ms. Susan Ridder	Ms. Maria Rodriguez
Ms. Reanna Sollazzo	Ms. Niki Stashuk	Mr. Doug Stevens
Ms. Irene Stewart	Ms. Maureen Thurman	Ms. Cheri Travis
Ms. Jud Van Train	Ms. Claudia Vasquez	Ms. Angela Vela
Ms. Rachel Weeks	Mr. Ross Yohonn	

Personnel Report #9

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; provide CBET classes and workshops; September 26, 2007 through June 30, 2008; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$2,500 total.

Ms. Molly Complin	Mr. Glen Dion	Mr. Billy Fong
Mr. Ralph Garcia	Mr. Sam Gee	Mr. John Gonzalez
Ms. Amber Harrell-Tobey	Mr. Andrew Hernandez	Mr. Jarrod Hesler
Ms. Amber Iest	Mr. Jay Ishimoto	Ms. Cheryl Lauritzen
Ms. Marci Lee	Ms. Jamie Lewison	Ms. Laurie Ludwig
Mr. Lyle McCollum	Ms. Melissa Moberly	Ms. Ermine Nelson
Mr. Jefferey Norman	Ms. Pam Ogden	Ms. Amy Smith
Ms. Lori Pardon	Ms. Loretta Pearce	Mr. Dan Poelstra
Ms. Blanca Preciado	Ms. Susan Ridder	Ms. Maria Rodriguez
Ms. Reanna Sollazzo	Ms. Niki Stashuk	Mr. Doug Stevens
Ms. Irene Stewart	Ms. Maureen Thurman	Ms. Cheri Travis
Ms. Jud Van Train	Ms. Claudia Vasquez	Ms. Angela Vela
Ms. Rachel Weeks	Mr. Ross Yohonn	

Mission Middle School; provide collaboration and planning time for instructional strategies; October 2007 through June 2008; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$2,500 total.

Ms. Hilary Barnett	Mr. Alfonso Barrientos	Ms. Lois Clark
Ms. Molly Complin	Mr. Glen Dion	Mr. Billy Fong
Mr. Ralph Garcia	Mr. Sam Gee	Mr. John Gonzalez
Ms. Amber Harrell-Tobey	Mr. Andrew Hernandez	Mr. Jarrod Hesler
Ms. Amber Iest	Mr. Jay Ishimoto	Ms. Cheryl Lauritzen
Ms. Marci Lee	Ms. Jamie Lewison	Ms. Laurie Ludwig
Mr. Lyle McCollum	Ms. Melissa Moberly	Ms. Ermine Nelson
Mr. Jefferey Norman	Ms. Pam Ogden	Ms. Amy Smith
Ms. Lori Pardon	Ms. Loretta Pearce	Mr. Dan Poelstra
Ms. Blanca Preciado	Ms. Susan Ridder	Ms. Maria Rodriguez
Ms. Reanna Sollazzo	Ms. Niki Stashuk	Mr. Doug Stevens
Ms. Irene Stewart	Ms. Maureen Thurman	Ms. Cheri Travis
Ms. Jud Van Train	Ms. Claudia Vasquez	Ms. Angela Vela
Ms. Rachel Weeks	Mr. Ross Yohonn	

Jurupa Valley High School; stipend to announce at football games; September 4, 2007 through November 30, 2008; appropriate rate of pay; Funding Source: Donations; \$300 total.

Mr. Paul Hernandez

Jurupa Valley High School; ensure at-risk students proper placement; September 4, 2007 through November 1, 2007; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: SAIT Corrective; \$757 total.

Ms. Nate Hass

Jurupa Valley High School; present English placement tests to incoming students; September 4, 2007 through November 10, 2007; not to exceed 25 hours; appropriate hourly rate of pay; Funding Source: SAIT Corrective; \$946 total.

Ms. Elizabeth O'Connor

Personnel Report #9

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Patriot High School; meet with SAIT site visit team; October 10, 2007; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$227 total.

Ms. Laurie Boggio
Mr. Paul Swan Van Lent

Ms. Michelle Lenichek
Mr. Mark Pointious

Ms. Kristina Moore
Ms. Ann Monville

Patriot High School; extra time to pack and move from Camino Real to Opal Street site; June 25, 2007 through August 24, 2007; not to exceed 7.25 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,500 total.

Ms. Mindy Gould
Mr. Todd Chard

Mr. Dave Hansen
Mr. Harrison Cole

Mr. Jay Hammer

Rubidoux High School; assist with athletic event; September 21, 2007; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$76 total.

Mr. Al Martinez

Learning Center; provide independent study instruction; October 15, 2007 through June 22, 2008; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,000 total.

Ms. Vera Kasberger-Mahoney

Leave of Absence

Teacher

Ms. Traci Skinner
23538 Underwood Cir.
Murrieta, CA 92562

Unpaid Special Leave
November 5, 2007 through
December 21, 2007 without
compensation.

Resignation

Teacher

Mr. Bryan Rooney
1655 Galindo St. #1354
Concord, CA 94520

Eff. October 4, 2007

Personnel Report #9

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Steven Cornejo 5681 Camino Real Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Arlander Flowers 9593 Heartland Pl. Rancho Cucamonga, CA 91730	As needed CBEST Waiver
Teacher	Ms. Allison Hoggard 5451 Sunset Ridge Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Psychologist	Mr. Gary Kezele 2247 Miramonte Circle W. #B Palm Springs, CA 92264	As needed Professional Clear Pupil Personnel Services Credential School Psychology
Teacher	Mr. Jethro Midgett 3100 Van Buren Blvd. #612 Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Ms. Coa Moreno 11399 Rancho La Brea Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Ms. Samantha Nicholson 17890 Haygen Riverside, CA 92508	As needed Prospective Teacher Permit
Teacher	Ms. Eileen Noelle 15111 Pipeline Ave. #93 Chino Hills, CA 91709	As needed Single Subject Math-Life
Teacher	Mr. Luis Ramos Quijada 11943 Raley Dr. #5 Riverside, CA 92505	As needed Prospective Teacher Permit
Teacher	Ms. Jamie Meyer 19488 Castle Peak Dr. Riverside, CA 92508	As needed Emergency 30-Day Permit
Teacher	Ms. Tiffanie Pittman 9027 Bolldruler Lane Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Mayia Ramirez 277 W. Big Springs Rd. #G Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Erin Richards 12646 Memorial Way #2084 Moreno Valley, CA 92553	As needed Emergency 30-Day Permit
Teacher	Ms. Basima Sindy 3721 Lillian St. Riverside, CA 92504	As needed CBEST Waiver

Personnel Report #9

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Renee Smith PO Box 123 Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. Ruth Vaughn 17815 Roberts Rd. Riverside, CA 92508	As needed CBEST Waiver

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; assist special education student; September 22, 2007 through June 18, 2008; not to exceed 15 minutes each day; appropriate hourly rate of pay; Funding Source: Special Education; \$466 total.

Activity Supervisor Ms. Mary Morfin

Language Services; assist with CELDT related preparation and testing; 2007-2008 school year; not to exceed 65 hours total; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$1,308 total.

Bilingual Language Tutor	Ms. Guadalupe Acosta
Bilingual Language Tutor	Ms. Maria Aguirre
Bilingual Language Tutor	Ms. Hilda Cabezas Rodriguez
Bilingual Language Tutor	Ms. Ana M. Carrillo
Bilingual Language Tutor	Ms. Maria Carrillo-Rodriguez
Bilingual Language Tutor	Ms. Gabriela Chavez
Bilingual Language Tutor	Ms. Veronica Chavez
Bilingual Language Tutor	Ms. Sandra Cohen
Bilingual Language Tutor	Ms. Valerie Constantino
Bilingual Language Tutor	Ms. Anna Cruz
Bilingual Language Tutor	Ms. Gabriella DelReal
Bilingual Language Tutor	Ms. Blanca Diaz
Bilingual Language Tutor	Ms. Lourdes Espinosa
Bilingual Language Tutor	Ms. Esther Fisher
Bilingual Language Tutor	Ms. Melina Garcia
Bilingual Language Tutor	Ms. Maria Garcia
Bilingual Language Tutor	Ms. Reveca Gomez
Bilingual Language Tutor	Mr. Cesar Gomez
Bilingual Language Tutor	Ms. Gloria Gonzalez
Bilingual Language Tutor	Ms. Natalie Gonzalez
Bilingual Language Tutor	Ms. Carolina Granados Cue
Bilingual Language Tutor	Ms. Patricia Griffin
Bilingual Language Tutor	Ms. Rosa Guevara
Bilingual Language Tutor	Ms. Lilia Guillen
Bilingual Language Tutor	Ms. Olga Halvorsen
Bilingual Language Tutor	Ms. Miriam Hesselgrave
Bilingual Language Tutor	Ms. Leticia Lopez-Perez
Bilingual Language Tutor	Ms. Nancy Luna
Bilingual Language Tutor	Ms. Esther Marquez
Bilingual Language Tutor	Ms. Maria Martin
Bilingual Language Tutor	Ms. Elizabeth Medina
Bilingual Language Tutor	Ms. Margaret Mendoza
Bilingual Language Tutor	Ms. Maria Morfin
Bilingual Language Tutor	Ms. Yolanda Muniz
Bilingual Language Tutor	Ms. Jessica Munoz
Bilingual Language Tutor	Ms. Rosa Pantoja
Bilingual Language Tutor	Ms. Anabel Plata-Ortiz

Personnel Report #9

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Language Services; assist with CELDT related preparation and testing; 2007-2008 school year; not to exceed 65 hours total; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$1,308 total. (CONTINUED)

Bilingual Language Tutor	Ms. Elva Prado
Bilingual Language Tutor	Ms. Diana Quintero
Bilingual Language Tutor	Ms. Kenia Ramirez
Bilingual Language Tutor	Ms. Crystal Ramirez
Bilingual Language Tutor	Ms. Veronica Rodriguez
Bilingual Language Tutor	Mr. Luis Saavedra
Bilingual Language Tutor	Ms. Antonia Sanchez
Bilingual Language Tutor	Ms. Irma Sanchez
Bilingual Language Tutor	Ms. Jessica Terriquez
Bilingual Language Tutor	Ms. Marbely Villalobos
Bilingual Language Tutor	Ms. Albertina Zamora

Language Services; provide childcare for parents attending meeting; October 10, 2007; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$22 total.

Activity Supervisor Ms. Araceli Ruelas

Granite Hill Elementary; provide childcare for CBET classes; October 2007 through June 2008; not to exceed 4 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,321 total.

Activity Supervisor Ms. April Rounsaville

Granite Hill Elementary; provide assistance with intervention programs; October & November 2007; not to exceed 1.75 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$669 total.

Elementary Media Clerk Ms. Jacqueline Rogers

Ina Arbuckle Elementary; assist with translations for report cards and parent conferences; October 22, 2007 through May 30, 2008; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$450 total.

Bilingual Language Tutor	Ms. Hilda Cabezas-Rodriguez
Bilingual Language Tutor	Ms. Lourdes Espinosa
Bilingual Language Tutor	Ms. Jessica Lopez
Bilingual Language Tutor	Ms. Leticia Lopez-Perez
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Mr. Luis Saavedra
Bilingual Language Tutor	Ms. Angelita Saldana

Personnel Report #9

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; assist with ELO after school program; October 22, 2007 through May 30, 2008; not to exceed 88 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,600 total.

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

Indian Hills Elementary; provide childcare during ELAC meetings; 2007-2008 school year; not to exceed 20 hours each; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$667 total.

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

Indian Hills Elementary; provide translation for meetings and conferences; 2007-2008 school year; not to exceed 20 hours each; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program; \$466 total.

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

Mission Bell Elementary; provide assistance with ELO program; October 15, 2007 through December 6, 2008; not to exceed 42 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$536 total.

Café Mgr. Elementary	Ms. Claudia Almanza
Health Care Aide	Ms. Susan Goodwine

Stone Avenue Elementary; provide translation assistance; September 4, 2007 through June 30, 2008; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$472 total.

Bilingual Language Tutor	Ms. Esther Fisher
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Stone Avenue Elementary; provide translation during meetings and conferences; September 4, 2007 through June 30, 2008; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$1,258 total.

Bilingual Language Tutor	Ms. Guadalupe Acosta
Bilingual Language Tutor	Ms. Esther Fisher
Bilingual Language Tutor	Ms. Maria Macias

Personnel Report #9

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Stone Avenue Elementary; administer CELDT testing; September 17-28, 2007; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$944 total.

Bilingual Language Tutor	Ms. Angie Saldana
Bilingual Language Tutor	Ms. Jessica Raya

Troth Street Elementary; provide support for CBET classes; October 8, 2007 through June 20, 2008; not to exceed 30 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$5,000 total.

Clerk Typist	Ms. Susy Aguirre
Bilingual Language Tutor	Ms. Delia Batiz
Bilingual Language Tutor	Ms. Veronica Chavez
Activity Supervisor	Ms. Francisca Corcoles
Instructional Aide	Ms. Jeanine Cortez
Activity Supervisor	Ms. Alice Gonzalez
Activity Supervisor	Ms. Amalia Lujan
Instructional Aide	Ms. Elisa Marquez
Activity Supervisor	Ms. Laura Martinez
Instructional Aide	Ms. Susie Perla
Clerk Typist	Ms. Janet Richards
Elementary Media Clerk	Ms. Doris Sanchez
Activity Supervisor	Ms. Bertha Barajas
Bilingual Language Tutor	Ms. Maria Hernandez
Café Asst. I	Ms. Fernanda Diaz

Jurupa Middle School; provide assistance with CBET program; September 18, 2007 through June 12, 2008; not to exceed 4 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,999 total.

Café Asst. II	Ms. Nellie Garcia
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Jurupa Middle School; provide clerical assistance with student files; August 27-31, 2007; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$320 total.

Translator Clerk Typist	Ms. Maria Morfin
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Mission Middle School; provide childcare for CBET classes and workshops; September 26, 2007 through June 30, 2008; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,000 total.

Activity Supervisor	Ms. Leticia Barrientos
Secretary	Ms. Patti Batcha
Secretary	Ms. Janelle Borders
Instructional Aide	Ms. Ana Maria Carillo
Instructional Aide	Ms. Tara Castro
Custodian	Mr. Herman Chavez
Student Attendant Aide	Ms. Tamika Drain
Translator Clerk Typist	Ms. Lupe Gomez
Bilingual Language Tutor	Ms. Reveca Gomez
Bilingual Language Tutor	Ms. Natalie Gonzalez
Activity Supervisor	Ms. Margarita Guzman de Garcia
Instructional Aide	Ms. Cindy Hardy
Campus Supervisor	Ms. Patti Hopson
Campus Supervisor	Ms. Christa Huerta

Personnel Report #9

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Middle School; provide childcare for CBET classes and workshops; September 26, 2007 through June 30, 2008; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,000 total. (CONTINUED)

Activity Supervisor	Ms. Sharon McLain
Custodian	Mr. Juan Meza
Instructional Aide	Ms. Margaret Morales
Secretary	Ms. Geneva Newman
Custodian	Ms. Pam Newton
Activity Supervisor	Ms. Raquel Ramirez
Instructional Aide	Ms. Carla Reynolds
Student Attendant Aide	Ms. Lorraine Robles
Clerk Typist	Ms. Michelle Sanchez
Health Care Aide	Ms. Brandi Stone
Interim Head Custodian	Ms. Carolyn Navarro
Library Technician	Ms. Ellen Vanta
Registrar	Mr. Daniel Whitman
Instructional Aide	Ms. Ashley Williams
Bilingual Language Tutor	Ms. Tina Zamora
School Mental Health Therapist	Ms. Beth Baus
Café Mgr.	Ms. Arminda Carrillo
Café Asst. II	Ms. Mercedes Aguirre
Café Asst. II	Ms. Diana Arce
Café Asst. II	Ms. Judy Freeman
Café Asst. I	Ms. Maria Marquez
Café Asst. III	Ms. Cheryl Walker

Jurupa Valley High School; administer CAHSEE test; October 2 & 3, 2007; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$338 total.

Instructional Aide	Mr. Donald Gentry
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Vicky Postil

Jurupa Valley High School; administer CELDT test; September 10, 2007 through October 19, 2007; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$2,549 total.

Bilingual Language Tutor	Ms. Susie Camacho
Bilingual Language Tutor	Ms. Angie Saldana
Bilingual Language Tutor	Ms. Jessica Raya

Patriot High School; provide assistance with CELDT testing; September 18, 2007 through October 18, 2007; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$2,880 total.

Bilingual Language Tutor	Ms. Maria Aguirre
Bilingual Language Tutor	Ms. Esther Marquez
Bilingual Language Tutor	Ms. Patty Griffin

Learning Center; attend training on adult education attendance system; October 12, 2007; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$59 total.

Translator Clerk Typist	Ms. Alicia Vazquez de Padilla
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Personnel Report #9

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Learning Center; provide assistance with stocking of ESL books; October 12-15, 2007; not to exceed 6 hours total; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$76 total.

Instructional Aide Ms. Ana Lopez

Leave of Absence

Translator Clerk Typist Ms. Rosa Ortiz-Galeas Maternity Leave
5697 Avenue Juan Bautista October 5, 2007
Riverside, CA 92509 through November 29, 2007
with use of sick leave.

Promotion

From Activity Supervisor Ms. Natalie Gonzalez Eff. October 26, 2007
To Instructional Aide 6885 Farrier Ave. Work Year E1
Riverside, CA 92503

From Secretary/Acct. Clerk Ms. Brenda Palmer Eff. October 16, 2007
To Administrative Secty. 2020 BonView #B Work Year A
Ontario, CA 91761

Regular Assignment

Campus Supervisor Ms. Dianna Alvarado Eff. October 29, 2007
4647 Park Avenue Work Year E1
Riverside, CA 92507

Activity Supervisor Ms. Leticia Cardenas Eff. October 29, 2007
3574 Valley Way Work Year F1
Riverside, CA

Activity Supervisor Ms. Lisa Chamberlain Eff. October 26, 2007
8779 58th St. Work Year F1
Riverside, CA 92509

Instructional Aide Ms. Rosalyn Corsi Eff. November 13, 2007
4955 Bain St. Work Year E1
Mira Loma, CA 91752

Elementary Media Clerk Ms. Alissa DeVore Eff. November 1, 2007
5045 Blanchard Dr. Work Year E1
Riverside, CA 92504

Bilingual Language Tutor Mr. Moises Erazo Eff. October 29, 2007
6127 Covello St. Work Year E1
Riverside, CA 92509

Personnel Report #9

CLASSIFIED PERSONNEL

Regular Assignment

Custodian	Ms. Monica Gayton 4051 Honeysuckle St. Riverside, CA 92501	Eff. November 1, 2007 Work Year A
Activity Supervisor	Ms. Lorena Gomez 4184 Shellicia Circle Riverside, CA 92509	Eff. October 26, 2007 Work Year F1
Campus Supervisor	Mr. Vernon Grissom 4937 Somerset Dr. Riverside, CA 92507	Eff. October 26, 2007 Work Year E1
Instructional Aide	Ms. Rosa Guevara 11201 58 th St. Mira Loma, CA 91752	Eff. October 17, 2007 Work Year E1
Elementary Media Clerk	Mr. Jacob Madrid 6312 Olive St. Riverside, CA 92509	Eff. November 2, 2007 Work Year E1
Instructional Aide	Ms. Alma Mendoza 7322 Linares Ave. Riverside, CA 92509	Eff. October 26, 2007 Work Year E1
Bilingual Language Tutor	Ms. Rosa E. Sanchez 5658 Bella Riverside, CA 92509	Eff. October 26, 2007 Work Year E1
Instructional Aide	Ms. Lisa Sanchez 4147 Campbell St. Riverside, CA 92509	Eff. October 26, 2007 Work Year E1
Instructional Aide & Bilingual Language Tutor	Ms. Araceli Tavares 7165 Peralta Pl. Riverside, CA 92509	Eff. October 26, 2007 Work Year E1

Resignation

Instructional Aide	Ms. Marisa Bowers 7819 Ralston Pl. Riverside, CA 92508	Eff. October 26, 2007
Custodian	Mr. William Gehrke 180 ½ Sliger Rd. Mentone, CA 92359	Eff. October 30, 2007
Activity Supervisor	Ms. Alicia Jones 8731 Tourmaline Ct. Riverside, CA 92509	Eff. October 19, 2007
Café Asst. I	Ms. Kerri Robbins 5410 Cedar Riverside, CA 92509	Eff. October 2, 2007

Personnel Report #9

CLASSIFIED PERSONNEL

Substitute Assignment

Campus Supervisor	Mr. Anthony Bravo 14650 Long View Dr. Fontana, CA 92337	As needed
Clerk Typist	Ms. Jennifer Buschman 12354 A Hearthstone Circle Mira Loma, CA 91752	As needed
Campus Supervisor	Mr. Kyle Catt 4095 Via San Luis Riverside, CA 92504	As needed
Bus Driver	Mr. Jose Garcia 1660 N. Verde Ave. Rialto, CA 92376	As needed
Custodian	Ms. Melissa Garcia 5146 Poinsettia Pl. Riverside, CA 92509	As needed
Bus Driver	Mr. Gilberto Gomez 3663 June St. San Bernardino, CA 92407	As needed
Café Asst.	Ms. Nancy Lamb 7650 Bolero Dr. Riverside, CA 92509	As needed
Custodian	Mr. Paul Madrid 1101 E. 5 th St. #D Ontario, CA 91764	As needed
Clerk Typist	Ms. Frances Marcos 367 Drake Ave. Upland, CA 91786	As needed
Custodian	Ms. Maria Medel 6011 Troth St. Mira Loma, CA 91752	As needed
Bus Driver	Ms. Cecilia Mendez 3317 Felisa Ct. Riverside, CA 92509	As needed
Custodian	Ms. Maria del la Luz Montes 5317 Eric Lane Riverside, CA 92509	As needed
Custodian	Mr. Frank Mosqueda 7210 Vega Ave. Riverside, CA 92509	As needed
Instructional Aide	Ms. Jill Nordquist 5932 Nina Ct. Riverside, CA 92509	As needed
Custodian	Mr. Forrest Rhoads 8673 56 th St. Riverside, CA 92509	As needed

Personnel Report #9

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Jerry Rodriguez 7468 Mt. Vernon St. Riverside, CA 92504	As needed
Instructional Aide	Ms. Maria Soto 18845 Wrangler Dr. Bloomington, CA 92316	As needed
Campus Supervisor	Mr. Daniel Turner 7512 Mountain Shadow Dr. Riverside, CA 92509	As needed

Termination

Probationary Secretary	Employee # 143123	Eff. October 23, 2007
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CONFIDENTIAL/MANAGEMENT PERSONNEL

Change of Assignment

From Counselor To Interim Elementary Asst. Principal	Ms. Karina Becerra-Murillo 2657 W. Torrey Pine Rd. San Bernardino, CA 92407	Eff. October 22, 2007
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Extra Compensation Assignment

Personnel Services; one-time stipend/bonus for principals qualifying for TRSSP grant; October 2007; appropriate rate of pay; Funding Source: Teacher Recruitment & Student Support Program; \$10,500 total.

Ms. Maureen Dalimot	Mr. Dave Doubravsky	Mr. Raul Espinoza
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Regular Assignment

Personnel Clerk	Ms. Susan Fierro 6321 Candlelight Dr. Riverside, CA 92509	Eff. October 29, 2007 Work Year A
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Personnel Report #9

OTHER PERSONNEL

Short-Term/Extra Work

Business Services; provide assistance until position filled; October - December 2007; not to exceed 736 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$44,160 total.

Short-Term Director of Facility Planning Dev. Ms. Shelia Carpenter

Business Services; assist with beginning of year compliance issues; October 2007 through June 30, 2008; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$560 total.

Short-Term Clerk Typist Ms. Amber Jackson

Education Support Services; provide assistance with student; September 2007 through February 2008; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: Special Education; \$4,035 total.

Short-Term Student Attendant Aide Ms. Lucila Vasquez

Operations; provide assistance with custodial duties; October 15, 19, & 22, 2007; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$336 total.

Short-Term Custodian Mr. Joshua Adkins
Short-Term Custodian Ms. Josie Weathersbee

Camino Real Elementary; provide assistance and planning of extended learning opportunity program; October 15, 2007 through June 18, 2008; not to exceed 2 hours per week; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$900 total.

Short-Term ELO Instructor Ms. Sara Rodriguez

Jurupa Middle School; provide tutoring services; October 2007 through June 2008; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Discretionary Block Grants; \$6,500 total.

AVID Tutor Ms. Rebecca Capata

Jurupa Valley High School; provide campus supervision; September 2007 through June 2008; not to exceed 200 hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$2,700 total.

Short-Term Campus Supervisor Ms. Angie Aguilar
Short-Term Campus Supervisor Ms. Debbie Garcia
Short-Term Campus Supervisor Mr. Virgil Hayden
Short-Term Campus Supervisor Ms. Nancy Holt
Short-Term Campus Supervisor Ms. Vonetta Johnson

Personnel Report #9

OTHER PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; stipend for fall coaching; August through November, 2007; appropriate rate of pay; Funding Source: Unrestricted Resources; \$76,552 total.

Assistant Football Coach	Mr. Chuck Armenta
Assistant Football Coach	Mr. Pete McGowan
Assistant Football Coach	Mr. Hugo Nevarez
Head Football Coach	Mr. David Pierson
Assistant Football Coach	Mr. Rick Vasquez
Assistant Football Coach	Mr. Anthony Bravo
Head Cross Country Coach	Ms. Diana Pine
Assistant Cross Country Coach	Mr. William Pine
Head Tennis Coach	Mr. Ric Slagle
Head Water Polo Coach	Mr. Brady Kocher
Head Volleyball Coach	Mr. Paul Kumamoto
Assistant Volleyball Coach	Ms. Carolina Ochoa
Assistant Tennis Coach	Mr. Jarrod Hesler
Assistant Football Coach	Mr. Ruben Hernandez
Assistant Water Polo Coach	Ms. Angelica Jenkins
Assistant Football Coach	Mr. Corey Kirley
Assistant Water Polo Coach	Mr. Patrick Lord
Assistant Football Coach	Mr. David Mercado
Assistant Football Coach	Mr. Nick Ruiz
Assistant Volleyball Coach	Ms. Melissa Smith
Assistant Football Coach	Mr. Dwayne Valenzuela

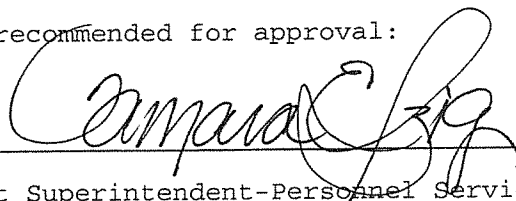
Rubidoux High School; assist with campus supervision; Fall 2007; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$5,843 total.

Short-Term Campus Supervisor	Mr. Dave Jackson
Short-Term Campus Supervisor	Ms. Debbie Garcia
Short-Term Campus Supervisor	Mr. Richard Dooley

Rubidoux High School; provide lifeguard services; September 2007 through June 2008; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,100 total.

Lifeguard	Mr. Cory Pepper
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The above actions are recommended for approval:



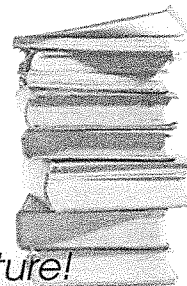
Tamara Elzig, Assistant Superintendent-Personnel Services

May 17th - Coordinators
Speakers already signed up

Gifted and Talented Education (G. A. T. E.)

November 19, 2007

Martha Gomez,
Director of Language Services and
Student Programs



Our Children, Our Schools, Our Future!

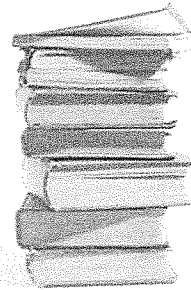
Data

- 21,099 Total Students in JUSD
- 1,698 Identified GATE Students
- JUSD 8%
- CDE 8%



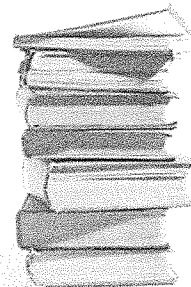
Identification Process

- Third Grade Blanket Testing
- Teacher or Parent Referral
- Multiple Measures



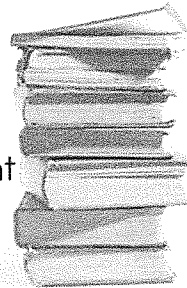
Two Different Paths in identifying Gifted Students

- Teacher or Parent Referral
- Third Grade Blanket Testing



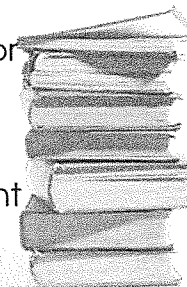
Referral Made by Teacher or Parent

- Parent, teacher, and coordinator complete required forms
- If enough points are accumulated a date is scheduled for student to be tested
- If a student receives 25 points or more, coordinator completes the rest of the paper work and student is identified as gifted
- Parents are notified



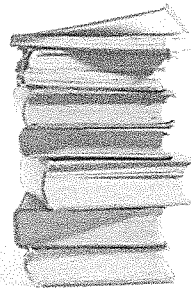
Third Grade Blanket Testing Identification Process

- Blanket testing for all third graders whose parents sign a permission slip
- A formal referral process is started for students who score in stanine levels 8 or 9
- Teacher, parents, and coordinator complete appropriate forms
- If a student receives 25 points or more, coordinator completes the rest of the paper work and student is identified as gifted
- Parents are notified



Students Not Identified As Gifted

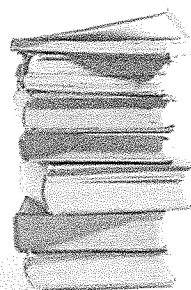
- Parents are notified
- File is kept at school site
- If changes occur student may be referred again



Students Are Identified-Now What?

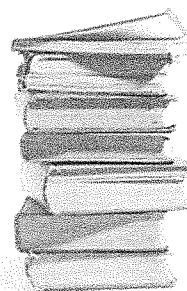
The teacher has the power to:

- Differentiate content
- Differentiate process
- Differentiate product



Focused Professional Development

- Depth
- Complexity
- Novelty
- Acceleration
- All of which leads to differentiation!



What is differentiation?

Differentiation is a philosophical change in teaching. It is a process which will allow gifted students to learn in their most efficient manner. By adjusting the pace, level, and content of instruction, teachers respond to the learner's needs, style, and knowledge base. Differentiated instruction does not simply focus on curriculum taught but rather on what the student learned and will apply from the curriculum. Differentiation takes planning, patience, organization, communication and reflection...

Challenge the student to learn more; not do more work ...



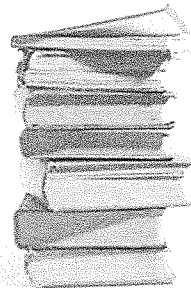
-Bureau of Education & Research
Strengthening Instruction for Gifted Students
through Differentiated Teaching Strategies Pg. 15

Who does the differentiation?

- The Teacher!

The teacher has the power to:

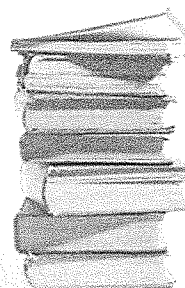
- Differentiate content
- Differentiate process
- Differentiate product



Teacher Training Programs

- **In-House Certification Program**

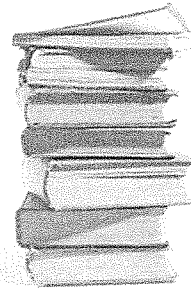
- Certification may or may not be officially accepted at other districts
- Training is during working hours, substitutes are provided
- No charge to participants
- No units are available



Teacher Training Programs

- **University of California
Riverside (UCR) GATE
Certification Program**

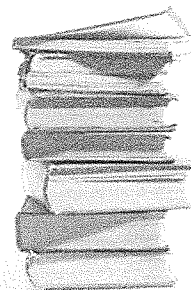
- State Certification
- Classes are after work hours
- Teachers do not get compensated for their time
- Participants pay a certain amount for their classes
- Teachers are able to earn units through UCR



Number of Teachers Trained

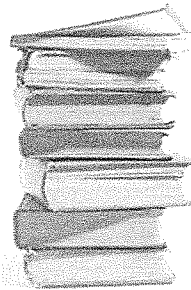
•UCR	15
•In House	105

By the end of 2007-2008 the grand total of educators who have been trained to work with gifted students will be over 110!



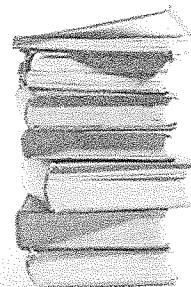
How Does Teacher Training Benefit Students?

- Teachers receive professional development to improve instruction
- Teachers learn best practices
- Special emphasis on GATE student needs



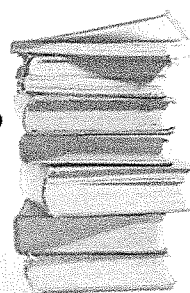
Teacher Training Programs at JUSD

- In-House Certification Program
- UCR Certification Program
- GATE Teacher, Student, and Parent Resources at the IMC
- GATE Website
- Site Coordinators Meetings



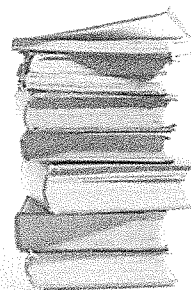
GATE District-Wide Programs

- Academic Decathlon
- Art, Math, and History Institutes
- History Day
- Junior Scientists Program
- Parent Conference Day
- Full time teacher available to assist teachers, parents, and schools



Home-School Connections

- Supporting the Emotional Needs of the Gifted (SENG)
- GATE Parent Advisory Committee
- GATE Teacher, Student, and Parent Resources at the IMC
- GATE Website
- GATE Newsletter
- Elementary GATE Progress Report



GATE Site-Based Programs

- Differentiation in the classroom
- In-class extensions based on core curriculum
- Examples of after school or pull out programs offered to gifted students at specific sites:
 - Mad Scientists
 - Riverside Art Museum
 - Libraries
 - Writing/Acting
 - Literature Classes



Priority

- Educating our brightest students is one of our highest priority
- This priority however, is one of the lowest funded programs in the state
- Our district's state allocation for GATE is approximately \$180,000.00
- The projected budget for the program outlined is approximately \$400,000.00



1. Acceleration

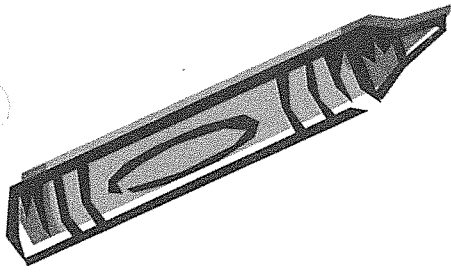
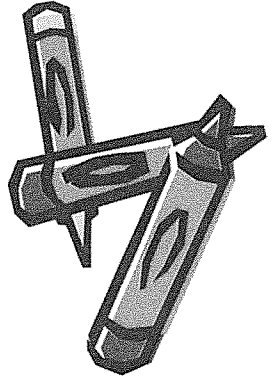
Definition: The concept of altering the pace or speed of learning in order to challenge learners.

- Self-paced instruction
- Flexible grouping, peer clustering
- Individual projects
- Challenging the appropriate opportunities above and beyond the grade level content: Special projects, seminars, independent study & alternative assignments
- Use of advance materials: Primary source, technology, interviews, becoming experts, submitting projects to a national contest & use of new media

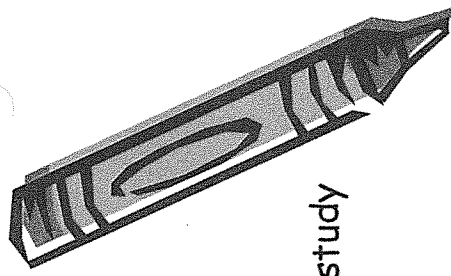
Know your students ...

-Gifted/Talented Programs from the State
Department of Education and California
Association for the Gifted

Example: Great Expectations



2. Novelty

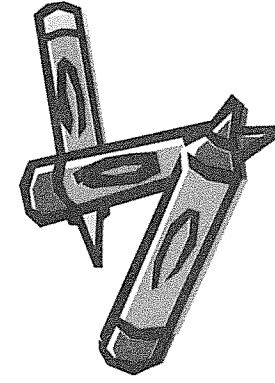


Definition: The concept of gaining a personal understanding of the area under study or constructing meaning of knowledge in an individualized manner.

- Engaging students inquiry: Note ambiguities
- Experimentation: State or test assumptions, design and investigation or experiment to learn more about an idea of study
- Making meaning personal: Journal entries
- Invention: Redesign, combine, substitute, add to
- Encourage students to seek original interpretations
- Look for new implications among or within disciplines
- Approach areas of study in personalized, individualistic and nontraditional ways: Dramatize, make a model, survey, and graph, illustrate, construct something, teach a lesson, write, debate, create a HyperCard stack for research

Support students' interests and creativity ...

-Gifted/Talented Programs from the State
Department of Education and California
Association for the Gifted



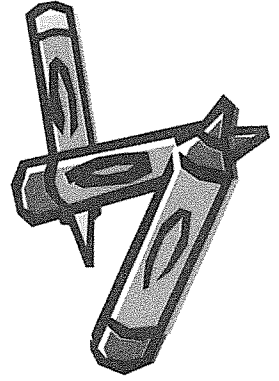
Example: A Feast For Us Book

3. Depth

Definition: The concept of challenging learners by enabling them to venture further, deeper, more deliberately into the area under study.

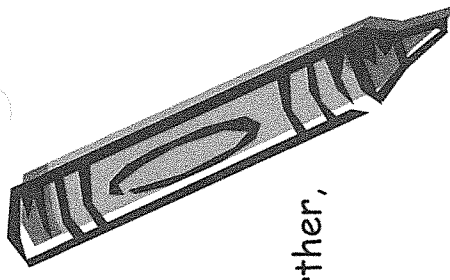
- Move from concrete to abstract
- Move from familiar to the unfamiliar
- Move from the known to the unknown, differentiate fact from fiction
- State the generalization; principle; theory or "Big Idea": Compare and contrast, categorize, sequence, identify attributes, judge with criteria to prioritize, gather evidence to support
- Define unanswered questions, determine cause and effect, recognize relationships, and summarize
- Search for details, patterns, trends, "Big Idea", issues, and ethical concerns
- Look between the lines (inference): Draw conclusions
- Look for connections, rules, and implications for the future

Selected moments in the instructional sequence ...



Example: Dear Diary

-Gifted/Talented Programs from the State
Department of Education and California
Association for the Gifted



4. Complexity

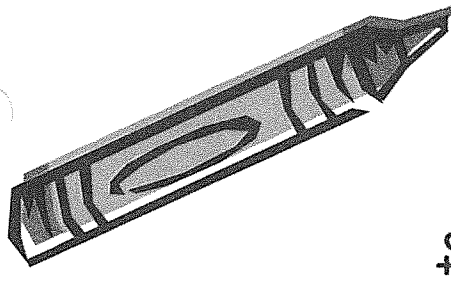
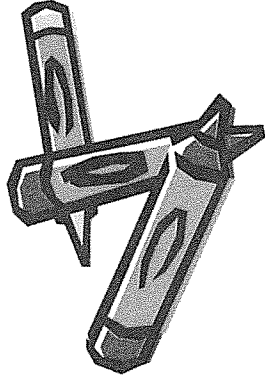
Definition: The concept of broadening the learner's understanding of the areas under study by asking her/him to make connections, relationships, and associations between, within and across subjects and disciplines.

- Recognize multiple points of view and perspectives
- View from different perspectives and points of view: judge authentically
- Search for relationships within, between and across the disciplines: recognize relationships and summarize

Growing dendrites ...

-Gifted/Talented Programs from the State
Department of Education and California
Association for the Gifted

Example: First Person



GATE STUDENT MATERIALS



Listing of Resources available at the
Instructional Media Center (IMC)

<http://library.jusd.k12.ca.us>

Copies 1 - 106 out of 106

- "Mellow out", they say. If I only could : Intensities and sensitivities of the young and bright** In
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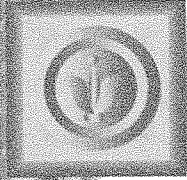
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R-30 Language Census Report 2007

Martha Gomez
Director,
Language Services and Student
Programs

What is the language Census Report?

- **The Language Census (R30-LC) is collected each spring.**
- **The purpose of the survey is to:**
 - **collect background and programmatic data on students from non-English-language backgrounds enrolled in public schools in California**
 - **collect data on the staff that provide services to English learners (ELs).**

Why the Report?

- The submission of the R30-LC is required by the California *Education Code* Section 62002 (52164) and federal case law

Status Summary

- R30-LC information is gathered every March 1st.
- It is due to the state on April 1st.
- No more paperwork!

Language Census Results

- **Total number of ELs:** 7,534
- **Total number of Fluent English Proficient Students:** 3,968
- **Total number of languages other than English in the district:** 24+

Reclassifications

- **Every year a number of students are reclassified. Total number of ELs reclassified since the last census (March 1, 2006):** 406

Required Programs

- **Structured English Immersion**
- **English Language Mainstream**
- **Alternative Course of Study**

Teachers and Bilingual Paraprofessionals providing Services to ELs

- **Total number of
paraprofessionals
providing services to ELs: 75**
- **Total number of teachers
providing services to ELs: 818**

**JURUPA UNIFIED SCHOOL DISTRICT
LIMITED ENGLISH PROFICIENT (LEP) STUDENTS K-12
R-30 LANGUAGE CENSUS REPORT - MARCH, 2007**

SCHOOL	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Camino Real	24	18	13	15	21	9	8							108
Glen Avon	47	49	46	47	51	37	46							323
Granite Hill	49	47	59	41	46	40	29							311
Ina Arbuckle	53	60	62	58	72	46	30							381
Indian Hills	31	27	30	14	24	14	14							154
Mission Bell	58	54	43	43	46	33	35							312
Pacific Avenue	32	29	44	28	28	31	27							219
Pedley	54	37	49	45	48	37	29							299
Peralta	39	41	35	36	30	25	29							235
Rustic Lane	74	61	60	57	77	62	49							440
Sky Country	31	32	25	28	23	23	17							179
Stone Avenue	55	41	48	44	32	29	26							275
Sunnyslope	45	42	42	37	53	43	37							299
Troth Street	104	86	95	78	86	74	50							573
Van Buren	58	53	41	45	50	54	37							338
West Riverside	94	87	80	79	66	50	67							523
Jurupa Middle								145	122					267
Mira Loma Middle								187	203					390
Mission Middle								190	167					357
Jurupa Valley High										227	177	188	134	726
Rubidoux High										202	193	161	111	667
Nueva Vista Cont. High										1	1	44	57	103
Rio Vista High										0	3	6	0	9
Learning Center								3	8	12	10	8	5	46
Total	848	764	772	695	753	607	530	525	500	442	384	407	307	7534

JURUPA UNIFIED SCHOOL DISTRICT
LIMITED ENGLISH PROFICIENT (LEP) STUDENTS K-12 BY LANGUAGES
R-30 LANGUAGE CENSUS REPORT - MARCH, 2007

SCHOOL	Albanian	Arabic	Cantonese	Hindi	Hungarian	Illocano	Indonesian	Japanese	Khmer	Korean	Lao	Mandarin	Portuguese	Punjabi	Rumanian	Russian	Samoan	Spanish	Tagalog	Tongan	Urdu	Vietnamese	Other Non-Eng	Total
Camino Real	1	2				1								5				99						108
Glen Avon							2							1				319				1		323
Granite Hill		2											2					306	1					311
Ina Arbuckle																		374		1		6		381
Indian Hills		1		2	1						1				3	1		138	1		2	4		154
Mission Bell																		311	1					312
Pacific Avenue				1				2										211		4		1		219
Pedley							2					1						296						299
Peralta									1	2								231				1		235
Rustic Lane										2	2						1	433				2		440
Sky Country																		179						179
Stone Avenue				1										4				270						275
Sunnyslope			1											1				297						299
Troth																		572		1				573
Van Buren						1												337						338
West Riverside																		523						523
Jurupa Middle			2	1					1	1								261					1	267
Mira Loma Middle																		390						390
Mission Middle		1																350		3	1	2		357
Jurupa Valley High						1	1			2								721	1					726
Rubidoux High		3			1		1	1	1	4	1			2	1			640	2	2	1	1	5	667
Learning Center									1									45						46
Nueva Vista High																1		102						103
Rio Vista High																		9						9
Total	1	9	3	5	2	3	6	3	4	11	4	1	2	16	2	2	1	7414	6	11	4	18	6	7534

**Jurupa Unified School District
Percentage of LEP students
March, 2007**

School	# of LEP	Total Enrollment	Percentage
Camino Real	108	718	15%
Glen Avon	323	695	46%
Granite Hill	311	710	44%
Ina Arbuckle	381	727	52%
Indian Hills	154	677	23%
Mission Bell	312	628	50%
Pacific Avenue	219	508	43%
Pedley	299	689	43%
Peralta	235	660	36%
Rustic Lane	440	825	53%
Sky Country	179	702	25%
Stone Avenue	275	690	40%
Sunnyslope	299	724	41%
Troth Street	573	949	60%
Van Buren	338	728	46%
West Riverside	523	867	60%
Jurupa Middle	267	1112	24%
Mira Loma Middle	390	1116	35%
Mission Middle	357	1076	33%
Jurupa Valley High	726	2764	26%
Rubidoux High	667	2964	23%
Learning Center	46	110	42%
Nueva Vista High	103	289	36%
Rio Vista High	9	35	26%
TOTALS	7534	20494	37%

**JURUPA UNIFIED SCHOOL DISTRICT
FLUENT ENGLISH PROFICIENT (FEP) STUDENTS K-12
R-30 LANGUAGE CENSUS REPORT - MARCH, 2007**

SCHOOL	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Camino Real	2	11	12	6	6	8	15							60
Glen Avon	1	4	13	13	8	14	15							68
Granite Hill	2	9	4	11	20	21	30							97
Ina Arbuckle	2	12	10	14	16	17	33							104
Indian Hills	2	9	8	9	9	23	26							86
Mission Bell	0	2	12	7	14	19	21							75
Pacific Avenue	1	3	10	10	11	15	13							63
Pedley	2	6	7	8	17	22	26							88
Peralta	0	3	7	12	11	14	16							63
Rustic Lane	2	10	9	14	26	32	29							122
Sky Country	1	3	8	9	6	7	16							50
Stone Avenue	2	10	9	10	22	21	24							98
Sunnyslope	1	10	10	20	9	20	20							90
Troth Street	1	10	17	22	17	45	49							161
Van Buren	4	5	14	10	14	13	25							85
West Riverside	2	10	6	13	17	28	28							104
Jurupa Middle								137	150					287
Mira Loma Middle								143	143					286
Mission Middle								173	186					359
Jurupa Valley High										191	206	171	137	705
Rubidoux High										231	248	210	150	839
Learning Center								1	2	3	2	2	2	12
Nueva Vista High											2	29	29	60
Rio Vista High											3	3		6
Total	25	117	156	188	223	319	386	454	481	425	461	415	318	3968

JURUPA UNIFIED SCHOOL DISTRICT
R-30 LANGUAGE CENSUS - MARCH 2004
REDESIGNATION TOTALS FROM 1998/1999-2006/2007

School	1998-1999	1999-2000	2000-2001	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007
Camino Real	0	3	6	8	6	4	3	4	6
Glen Avon	2	14	5	10	13	12	0	1	12
Granite Hill	4	18	6	24	18	21	9	29	24
Ina Arbuckle	0	28	16	26	18	15	11	21	20
Indian Hills	13	13	4	15	5	10	0	5	22
Mission Bell	3	3	9	28	5	5	4	1	19
Pacific Avenue	3	17	8	16	5	11	0	17	15
Pedley	1	0	5	20	4	10	0	22	11
Peralta	14	13	12	9	2	6	4	5	6
Rustic Lane	10	36	6	25	15	1	8	2	40
Sky Country	4	4	11	12	1	0	8	2	0
Stone Avenue	2	18	4	15	6	15	10	19	13
Sunnyslope	26	13	18	18	20	9	3	1	20
Troth Street	3	36	9	56	16	27	3	50	26
Van Buren	5	5	7	35	12	15	0	1	18
West Riverside	21	22	27	57	15	24	10	26	24
Jurupa Middle	1	11	23	33	38	45	4	21	29
Mira Loma Middle	28	15	17	40	16	8	10	25	31
Mission Middle	19	7	24	33	16	25	2	43	32
Jurupa Valley High	113	77	10	27	8	32	9	3	9
Rubidoux High	11	10	44	1	29	20	12	8	29
Learning Center	0	0	0	0	0	0	0	0	0
Nueva Vista	0	0	0	0	0	0	0	0	0
Rio Vista	0	0	0	0	0	0	0	0	0
TOTALS	283	363	271	508	268	315	110	304	406