



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, JUNE 2, 2008
EDUCATION CENTER BOARD ROOM
4850 Pedley Road, Riverside, CA 92509**

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:

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

CLOSED SESSION – 5:00 P.M. (continued)

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #08-285, #08-289, #08-293, #08-298, #08-303, #08-304, #08-306, #08-310, #08-312, #08-313, #08-205, #08-294, #08-295, #08-296, #07-194, #08-054, #08-095, #08-107, #08-065, #06-316, #06-355, #06-409, #07-175, #07-190, #07-244, #07-257, #07-288, #07-317, #07-345, #07-370, #08-006, #08-031, #08-063, #08-066, #08-083, #08-092, #08-101, #08-122, #08-124, #08-137, #08-157, #08-288, #08-149, #08-186, #08-064, #08-139, #07-076, and #07-156.

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/layoff/nonrenewal/reassignment/reclassification/resignation/retirement/suspension.

CONFERENCE WITH LEGAL COUNSEL PURSUANT TO SECTION 54956.9(a) – EXISTING LITIGATION: Case Number RIC 488865.

CONFERENCE WITH LEGAL COUNSEL PURSUANT TO SECTION 54956.9(a) – EXISTING LITIGATION: Case Number RIC 496458.

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. 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. **The Board and administration recognizes the valuable contributions of our Student Board Members during this past year and wish Andre, Adrianna and Monica much success in future endeavors. Certificates will be presented to Student Board Members.**

2. Recognition

a. Recognize Site and District Retirees

(Mrs. Elzig – 30 minutes)

Each year, we take note of the years of service the retiring employees of the Jurupa Unified School District have provided. We pause to honor those who have contributed greatly to the success of the students of Jurupa. This evening, sixty-six (66) Jurupa employees are being recognized for their years of commitment.

The Assistant Superintendent Personnel Services will read a brief statement about each employee and ask him or her to come forward to receive a plaque as a small token of our appreciation for their years of dedication to the Jurupa Unified School District.

<u>Employee</u>	<u>Position</u>
Donna Albers	Café Assistant Manager - Secondary
Margery Ashwood	Teacher
Dorothy Baca	Teacher
Kathleen Blakley	Teacher
Joan Bosze	Teacher
Jerry Bowman	Teacher
Gladys Canales	Café Assistant II
Shelia Carpenter	Director of Centralized Support Services
Vivian Carrasco	Translator/Clerk-Typist
Mike Colosimo	Head Custodian – Middle School
Irwin Condit	Psychologist
Patricia Cruz	Teacher
Sandra Cullum	Teacher
Alfred Duran	Maintenance Worker
Chet Edmunds	Teacher
Brenda Ellis	Bus Driver
Jo Anne Farey	Administrative Secretary
Vicky Freitag	Custodian
Ron Garcia	Supervisor of Maintenance & Operations
Richard Gennari	Teacher
Terry Glass	Records Clerk
Shirley Gonzalez	Teacher
Roberta Goodman	Secretary/Account Clerk
Freddie Goss	Teacher
Beverly Grandia	Food Service Coordinator
JoAnn Greeley	Teacher
Susan Gurrola	Teacher
Bertha Hale	Psychologist
Jolene Hammack	Teacher
Jay Hammer	SDC Teacher
Mary Hite	Elementary Media Center Clerk
Susan Jindra	Administrator on Special Assignment
Kathleen Johnson	Administrative Secretary
Anthony Jones	Teacher

a. Recognize Site and District Retirees (continued)

Richard Knudsen	Teacher
Dennis Kroeger	High School Assistant Principal
Sue Lythgoe	Administrative Secretary
Robert Maimbourg	Teacher
Paul Marez	General Maintenance Journeyman
Barbara Martin	Teacher
Carmen Mendez	Teacher
Billy Montez	Grounds Worker
Margaret Morales	Instructional Aide
Armando Muniz	Teacher
Connie Nagle	Teacher
Vivian Perricone-Rude	Teacher
William Pine	ROTC Teacher
John Radovich	Teacher
Susan Randleman	Instructional Aide Head Start/Preschool
Charles Riggs	Teacher
Sandra Roberson	Teacher
Marilyn Robinson	Teacher
Stan Rowland	Middle School Assistant Principal
Richard Shannon	Teacher
Janice Sheldon	Teacher
Martha Smith	SDC Teacher
Janet Thompson	Teacher
Thelma Umscheid	Clerk -Typist
Judith Van Train	Teacher
Maria Villa	Registrar
Vera Walker	Teacher
Marcia Weaver	Teacher
Mack White	Teacher
Sandra Young	Resource Specialist
Teresa Ziemke	Campus Supervisor
Carole Zuloaga	Teacher

At this time, we would like to thank all of the retirees for their years of service and devotion to the students of the Jurupa Unified School District. We wish you all many happy, healthful years of retirement!

It would be appropriate for the Board President to call a short recess in order that Board members, administrators, and members of the audience can offer their congratulations and sincere appreciation to the retirees. Information only.

3. 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."

4. 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.

5. 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

6. Administrative Reports and Written Communications

a. Update on Breathmobile Services to District Students

(Mrs. Espinoza – 2 minutes)

Ms. Michelle Johnson, Administrator of Education Support Services, will present an update to the Board on services being provided to district students by the Breathmobile. Information only.

6. Administrative Reports and Written Communications (continued)

- * b. Review GASB 45 Requirements and Actuarial Report for Other Post-Employment Benefits (OPEB) (Mrs. Lauzon – 5 minutes)

Beginning in the 2007/08 fiscal year, Jurupa must implement GASB 45. GASB 45 establishes standards for governmental employers to measure and report their costs and obligations relating to other post-employment benefits (OPEB), other than pensions. The term “post-employment benefits” refers to benefits earned during employment, but taken after employment has ended. In our case, the benefit is for retiree health benefits.

Employees employed by Jurupa Unified for a minimum of 10 years that retire at age 50 for PERS and age 55 for STRS are eligible for health and welfare benefits at the same rate as an active employee until they reach Medicare eligibility (age 65). Many school districts and public sector organizations, including Jurupa, pay for their OPEB costs on a pay-as-you-go basis, budgeting each year for the retiree benefits that will be paid out. GASB 45 requires that the expense of OPEBs be accrued over the working career of employees, rather than on a pay-as-you-go basis. This accrual will show as a liability on the annual audit report.

GASB 45 requires that the District have an actuarial valuation report prepared every 2 years. Our first actuarial was completed for the 2006/07 fiscal year. The District currently remains on the pay-as-you-go basis. GASB 45 does not require at this time that the OPEB liability be funded, but encourages employers to look to the future and plan for this cost. The estimated pay-as-you-go expense and payment amount for 2007/08 is \$580,247. This is the amount needed to fund the current year expense for retirees. The district routinely projects the estimated expense and budgets for this each year.

The Eppler Company has performed an actuarial valuation of the JUSD retiree health program. The purpose of the actuarial valuation is to measure the District’s liability for retiree health benefits and to estimate the District’s accounting requirements for other post-employment benefits (OPEBs).

The current Actuarial Valuation report has been compiled in compliance with GASB 45 and is presented to the Board for information only and is included in the supporting documents. Mrs. Lauzon will provide a brief overview of the actuarial and accrual. Information only.

- c. Report on Single Gender Instruction at Jurupa Middle School

(Mrs. Espinoza – 10 minutes)

Mrs. Jackie Espinoza, Assistant Superintendent Education Services, will present a report on the Single Gender Instructional Setting at Jurupa Middle School in designated Science and Social Studies classrooms. Information only.

6. Administrative Reports and Written Communications (continued)

*** d. Report on 2007 Base Academic Performance Index Report (API)**

(Mrs. Espinoza – 20 minutes)

The California Department of Education (CDE) recently released the 2007 Base API report as part of its Accountability Progress Reporting (APR) system. Included in the 2007 Base API report are the 2008 API growth targets, statewide rankings and similar school rankings. Mrs. Jackie Espinoza, Assistant Superintendent Education Services, and Mrs. Lorraine Mooney, Director of Curriculum and Assessment, will provide an overview of the JUSD 2007 Base API results. A copy of the 2007-2008 Accountability Progress Reporting (APR) and 2000-2007 Academic Performance Index (API) Comparison are included in the supporting documents. Information only.

e. Other Administrative Reports and Written Communications

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-12 as printed.

***1. Approve Minutes of May 19, 2008 Regular Meeting**

***2. Disbursement Orders**

(Mrs. Lauzon)

***3. Purchase Orders**

(Mrs. Lauzon)

***4. Agreements**

(Mrs. Lauzon)

5. Accept Donations

(Mrs. Lauzon)

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

The Patriot High School Girls' Development Spring League wishes to donate \$1,997.87, with the request the funds be used for the Girls' Basketball Program.

Through a corporate school fundraising program, General Mills Box Tops for Education raised funds in the amount of \$100.42 to donate to Pacific Avenue Elementary School. The funds will be used for supplies and printing expenses.

The University of Illinois wishes to donate \$100.00, with the request the funds be used for instructional materials, supplies and to help cover costs for various field trips at Granite Hill Elementary School.

Malcolm Drywall, Inc. of Colton wishes to donate \$100.00, with the request the funds be used for student incentives at Granite Hill Elementary School.

Pacific Avenue PTA wishes to donate the following funds for stated purposes:

\$ 417.05	R.I.F. program
\$ 817.81	Educational supplies and transportation
<u>\$1,400.00</u>	Student awards
<u>\$2,634.86</u>	TOTAL

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

- *6. Notice of Completion for Current Enterprises, Inc. - Contract #C-1000291 for Multiple Trades at Ed Hawkins Stadium, Rubidoux High School (Mrs. Lauzon)

- *7. Approve Non-Routine Student Field Trip Request from Granite Hill Elementary School (Mrs. Espinoza)

GATE teachers from Granite Hill Elementary School are requesting approval to travel with approximately 85 students to Sea World in San Diego, CA on Thursday, June 5, 2008. Students will observe Sea World's unique animal communities and apply knowledge learned in the GATE oceanography classes. Participating students were required to complete three oceanography classes prior to this field trip. **Costs for the trip will be paid by GATE funds and parent donations.** Transportation will be by district buses and supervision by teachers and parent volunteers. Administration has been assured that no student will be denied the opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Granite Hill GATE teachers to travel to Sea World in San Diego with approximately 85 GATE students on Thursday, June 5, 2008.

- *8. Approve Non-Routine Student Field Trip Request from Patriot High School (Mrs. Espinoza)

Mr. John A. Hill, Patriot High School Head Girls' Basketball Coach, is requesting approval to travel with approximately 20 students to the University of Southern California to attend training camp on Friday, June 20, 2008, through Sunday, June 22, 2008. Participants will gain practical game experience and receive invaluable coaching from the USC staff and women's basketball team. **Costs for the trip will be paid by ASB funds.** Transportation will be by district vans and lodging and meals will be provided by USC at the university. Student athletes will be chaperoned by John A. Hill, Head Coach; Rachel Rosario, Assistant Head Coach; and Juan Carlos Delgado, Assistant Coach. Administration has been assured that no student will be denied the opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. John Hill to travel to USC with approximately 20 students from June 20, 2008, through June 22, 2008.

- *9. Approve Non-Routine Student Field Trip Request from Rubidoux High School (Mrs. Espinoza)

Mr. Bryan Kendall, Rubidoux High School Teacher, is requesting approval to travel with approximately 8 students to Yearbook Camp in Indian Wells, CA on Monday, July 28, 2008, through Thursday, July 31, 2008. Participants will receive instruction in page planning, layout, and design; photography; caption writing; and interviewing. Yearbook staff will also set goals for 2008/2009. **All expenses will be paid through various fundraisers.**

- *9. Approve Non-Routine Student Field Trip Request from Rubidoux High School (con't.)
Transportation will be by district van; lodging and meals provided by the Miramonte Resort and Spa in Indian Wells. Students will be chaperoned by Bryan Kendall, Yearbook Advisor/Teacher. Administration has been assured that no student will be denied the opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Kendall to travel to Indian Wells, CA with approximately 8 students from July 28, 2008, through July 31, 2008.

- *10. Approve Non-Routine Student Field Trip Request from Jurupa Middle School
(Mrs. Espinoza)

Mr. Jay Hakomaki, Jurupa Middle School Teacher, is requesting approval to travel with approximately 20 students to Washington, DC from Sunday, January 18, 2009, through Thursday, January 22, 2009. Students will observe the democratic process during the U.S. Presidential Inauguration and trip will greatly reinforce the eighth grade history curriculum standards and provide students with once-in-a-lifetime experiences. Several historical landmarks and sites will be visited throughout the week. **All expenses will be paid through various fundraisers and donations.** Travel arrangements and accommodations will be provided by EF Tours and students will be chaperoned by Jurupa Middle School Principal and staff. Administration has been assured that no student will be denied the opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Hakomaki to travel to Washington, DC with approximately 20 students from January 18, 2009 through January 22, 2009.

- *11. Approve Non-Routine Student Field Trip Request from Jurupa Middle School
(Mrs. Espinoza)

Mr. Jay Hakomaki, Jurupa Middle School Teacher, is requesting approval to travel with approximately 45 students to Boston, New York, Philadelphia, and Washington, DC from Saturday, April 4, 2009, through Monday, April 13, 2009. This trip will greatly reinforce the eighth grade history curriculum standards and provide students with once-in-a-lifetime experiences. Several historical landmarks and sites will be visited throughout the ten-day tour. **All expenses will be paid through various fundraisers and donations.** Travel arrangements and accommodations will be provided by EF Tours. Students will be chaperoned by Jurupa Middle School staff. Administration has been assured that no student will be denied the opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Hakomaki to travel to Boston, New York, Philadelphia, and Washington, DC with approximately 45 students from April 4, 2009 through April 13, 2009.

*12. Approve Out-of-State Travel Request

(Mrs. Espinoza)

Zenaida Amaro, Early Childhood Specialist with the School Readiness/Head Start Preschool Programs, has requested to attend the Born to Learn Institute in Clearwater, Kansas from Sunday, June 22, 2008, through Friday, June 27, 2008. At the completion of the training, Ms. Amaro will have obtained her supervisor certification to oversee the (PAT) Parents as Teachers program. Travel will be by air. **All expenses will be paid through the First 5 Riverside funding.** A copy of the Travel Request is included in the supporting documents.

Administration recommends the Board approve the Out-of-State Travel Request for Ms. Amaro to attend the Born to Learn Institute Training in Clearwater, Kansas from Sunday, June 22, 2008 through Friday, June 27, 2008.

B. Consider Request by Rubidoux High School Parent

(Mr. Duchon – 10 minutes)

Administration has received a request from a parent of a student at Rubidoux High School to allow the student to participate in graduation activities, even though the student has not passed the California High School Exit Exam (CAHSEE). At the April 2, 2007 Board Meeting, the Board decided to award Certificates of Completion to students who had completed all the requirements for graduation, except passing the CAHSEE, and that these students would not be allowed to participate in graduation activities (walk at graduation and other senior activities, excepting senior awards night). Currently, there are 35 regular education students who have fulfilled all the requirements for graduation, but have not passed the CAHSEE. This item has been placed on the agenda in order to give the Board the opportunity to consider the parent's request regarding their student's participation in Rubidoux High School graduation activities.

After discussion, the Board should direct administration regarding the request by Rubidoux High School parent.

C. Award of Bid No. 07-08-09MO, Replace Air Conditioning Units at Rustic Lane Elementary School

(Mrs. Lauzon – 2 minutes)

At the December 10, 2007 Board of Education meeting, the Board authorized staff to solicit bids for the replacement of air conditioning units at Rustic Lane Elementary School. Bids were submitted and opened on May 15, 2008. The results are as follows:

Pacific Air, Heating and Cooling, Inc.	\$ 78,000.00
LA Air Conditioning, Inc.	\$ 96,387.00

The Project will be funded through Deferred Maintenance Funds.

Administration recommends that the Board award Bid No. 07-08-09MO, Replace Air Conditioning Units at Rustic Lane Elementary School, to Pacific Air, Heating and Cooling, Inc., in the amount of \$ 78,000.00.

D. Award of Bid No. 07-08-06MO, Asbestos and Lead Abatement at Glen Avon Elementary School (Mrs. Lauzon – 2 minutes)

At the January 22, 2008 Board of Education meeting, the Board authorized staff to solicit bids for Asbestos and Lead Abatement at Glen Avon Elementary School. Bids were submitted and opened on May 12, 2008. The results are as follows:

CST Environmental, Inc.	\$ 8,800.00
ATE Environmental, Inc.	\$ 9,300.00
Brickley Environmental	\$10,290.00
Janus Corp.	\$12,549.00
Allied Industries, Inc.	\$18,995.00
Vizon's West, Inc	\$22,310.00
Specialized Environmental, Inc.	\$23,790.00

Projects will be funded through Deferred Maintenance Funds. CST Environmental, Inc. was the apparent low bidder; however, a discrepancy was found in the bid documents that deems CST Environmental, Inc. a non-responsive bidder. Therefore, ATE Environmental, Inc. is the lowest responsive bidder.

Administration recommends that the Board award Bid No. 07-08-06MO, Asbestos and Lead Abatement to ATE Environmental, Inc., in the amount of \$9,300.00.

E. Award of Bid No. 07-08-07MO, Roofing at Ina Arbuckle, Rustic Lane and Sky Country Elementary Schools and Jurupa Valley High School (Mrs. Lauzon – 2 minutes)

At the December 10, 2007 Board of Education meeting, the Board authorized staff to solicit bids for Roofing at Ina Arbuckle, Rustic Lane and Sky Country Elementary Schools and Jurupa Valley High School. Bids were submitted and opened on May 13, 2008. The results are as follows:

Cabral Roofing and Waterproofing Corp.	\$ 504,383.00
Huffman Roof Company	\$ 521,457.00
Coast Roof Company, Inc.	\$ 561,976.00
Bell Roof Company	\$ 590,225.00
Rite Way Roof Company	\$ 644,350.00

The Project will be funded through Deferred Maintenance Funds.

Administration recommends that the Board award Bid No. 07-08-07MO, Roofing at Ina Arbuckle, Rustic Lane and Sky Country Elementary Schools and Jurupa Valley High School to Cabral Roofing and Waterproofing Corp., in the amount of \$ 504,383.00.

F. Authorize Solicitation of Bids for Abatement Projects at Glen Avon Elementary School and Jurupa Middle School (Mrs. Lauzon – 2 minutes)

Administration is requesting authorization to solicit bids for the removal of asbestos and lead at two district sites, Glen Avon Elementary School and Jurupa Middle School. This abatement project will be in conjunction with the window replacement projects scheduled at these sites.

Estimated cost for the abatement project at both sites is \$70,000.00. These projects will be paid for from Measure "C" Funds.

Administration recommends that the Board authorize the solicitation of bids for the abatement of asbestos and lead at Glen Avon Elementary School and Jurupa Middle School.

G. Approve Change Order for Ed Hawkins Stadium at Rubidoux High School, Contract C-1000291 (Mrs. Lauzon - 2 Minutes)

At the May 4, 2007 Board of Education meeting, the Board approved the award of bid for the renovation of the Ed Hawkins Stadium at Rubidoux High School. The purpose of the change order is to authorize modifications to the scope of work previously outlined in the contract.

Change Order 2, Category 30-Current Enterprises, Inc., Contract C-1000291

Current Enterprises, Inc.	\$1,586,900.00
Change Order, increase	<u>\$ 8,204.33</u>
Revised Contract Amount	\$1,595,104.33

The change order will **increase** the total dollar amount of the contract C-1000291, Current Enterprises, Inc., by \$8,204.33 or from \$1,586,900.00 to \$1,595,104.33.

Administration recommends that the Board approve Change Order 2, Category 30-Current Enterprises, Inc., Contract C-1000291, Renovation of the Ed Hawkins Stadium at Rubidoux High School, in the amount of \$8,204.33 or from \$1,586,900.00 to \$1,595,104.33.

H. Approve Instructional Materials for Adoption

(Mrs. Espinoza – 5 minutes)

At the May 19, 2008 Board meeting, the Board approved for review the textbooks listed below. The textbooks were on display from May 20, 2008 through June 2, 2008 at the Education Center, 2nd floor, 4850 Pedley Road; Rubidoux Public Library, Children's Section; and Glen Avon Public Library, Children's Section.

High School

Cost

World Geography Today (2003)

\$ — Ø

Sager, Robert J. and Helgren, David M.

(Using RHS Academy books)

Publisher: Holt, Rinehart and Winston

K-6 Science

\$728,000

California Science (2008)

Publisher: Harcourt School Publishers

7/8 Science

\$266,000

Focus on Life Science 7th Grade (2007)

Glencoe Science, Glencoe/McGraw Hill

Publisher: The McGraw-Hill Companies

Focus on Physical Science 8th Grade (2007)

Glencoe Science, Glencoe/McGraw Hill

Publisher: The McGraw-Hill Companies

TOTAL

\$994,000

Administration recommends that the Board approve the adoption of the following textbooks: High School World Geography Today (2003), K-6 California Science (2008), Focus on Life Science 7th Grade (2007), and Focus on Physical Science 8th grade (2007), for a total of \$994,000.

*** I. Approve Submittal of Statement of Assurance for State Instructional Materials Funding for 2007-2008**

(Mrs. Espinoza – 2 Minutes)

California Education Code 60242.5 requires the superintendent of each school district to provide a written assurance to the State Superintendent of Public Instruction that all purchases of instructional materials for fiscal year 2007-2008 for the following specific programs: Instructional Materials Funding Realignment Program for Year 2007-2008 and carryover funds, Supplementary Instructional Materials for English Learners carryover funds, and Instructional Materials carryover funds related to the Williams Settlement, conform to law and the applicable rules and regulations adopted by the State Board of Education. A copy of the Statement of Assurance is included in the supporting documents.

Administration recommends that the Board approve the submittal of the Statement of Assurance for State Instructional Materials Funding for 2007-2008.

*** J. Take Necessary and Appropriate Action Related to Governing Board Election of November 4, 2008** (Mr. Duchon – 5 Minutes)

In accordance with Education Code Sections 5323 and 5340, "school district governing board member elections for two or more school districts of any type to be held in the same district or area on the same day shall be consolidated..." The purpose is to allow persons entitled to vote in two or more such elections to do so at the same time and place and with one ballot. Also, the cost of the election to each district is kept lower by consolidation.

1. Adopt Resolution #2008/50, Ordering Consolidated Governing Board Member Biennial Election, Specifications of the Election Order, and Request for Consolidation
The seats of Trustee Area 4 (now held by Carl Harris) and Trustee Area 2 (now held by John Chavez) will expire December 5, 2008. The new term will begin the first Friday in December, which is December 5, 2008 for both seats. The terms of Trustee Areas 1, 3, and 5 will expire December 3, 2010. A copy of the resolution is included in the supporting documents.

To meet requirements of Education Code Sections 5304, 5322, and 5340, Administration recommends that the Board adopt Resolution #2008/50, Ordering of an Election November 4, 2008, which includes the Specifications of the Election Order and Request for Consolidation.

2. Review District Policy Regarding Payment of Cost of Candidate Statements
Board Policy 1101, included in the supporting documents, directs that candidates who elect to publish qualification statements must pay for them. The Registrar of Voters office has indicated that the estimated deposit for a candidate's statement is \$1,050.00. Information only.

K. Consider Use of Facilities Request (Mrs. Lauzon – 10 minutes)

Jurupa Area Recreation and Park District (JARPD) is asking to use Patriot High School fields and parking areas or the Rubidoux High School stadium, fields and parking areas for their annual July 3rd Celebration and fireworks show. Due to a delay in the renovation of Agate Park, they will not be able to hold their activity at the park as they have in the past.

District staff will present information to the Board regarding this request. Representatives from the JARPD will be available to answer any questions that the Board may have.

After discussion, the Board should direct Administration regarding the Use of Facilities Request from JARPD.

****L. Act on Student Discipline Cases**

(Mr. Duchon - 5 minutes)

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

EXPULSION CASES – AGREEMENT AND STIPULATION

1. Discipline Case **#08-285** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (a)(2), (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil shall be assigned to 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 20, 2009.
2. Discipline Case **#08-289** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections (k), (.2) and 48915 (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil shall be assigned to 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 20, 2009.
3. Discipline Case **#08-293** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (i), (k) and 48915 (b), (e) for the 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.
4. Discipline Case **#08-298** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (c), (k) and 48915 (b), (e) for the Spring Semester 2008. The pupil shall be assigned to the Jurupa Community School, operated by the Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.
5. Discipline Case **#08-303** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (i), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall 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 January 20, 2009.
6. Discipline Case **#08-304** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k), (.4) and 48915 (b), (e) for the Spring Semester 2008 and Fall 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 January 20, 2009.

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

7. Discipline Case **#08-306** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil shall be assigned to 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 20, 2009.
8. Discipline Case **#08-310** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(2), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall 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 January 20, 2009.
9. Discipline Case **#08-312** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for Spring Semester 2008 and Fall Semester 2008. The pupil shall be assigned to 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 20, 2009.
10. Discipline Case **#08-313** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k) and 48915 (e) for the Spring Semester 2008 and Fall 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 January 20, 2009.

EXPULSION /SUSPENDED EXPULSION CASE – ADMINISTRATIVE HEARING

1. Discipline Case **#08-205** is recommended for expulsion by Administrative Hearing for violation of Education Code Sections 48900 (b), (f), (k) and 48915 (a)(2), (b), (e) for the Spring Semester 2008 and Fall Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement for the Fall Semester. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 20, 2009.

SUSPENDED EXPULSION CASE – AGREEMENT AND STIPULATION

1. Discipline Case **#08-294** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for Spring Semester 2008 and Fall Semester 2008. 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 January 20, 2009.

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

2. Discipline Case **#08-295** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (a)(1), (b), (e) for Spring Semester 2008 and Fall Semester 2008. 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 Rubidoux High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 20, 2009.
3. Discipline Case **#08-296** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (a)(1), (b), (e) for Spring Semester 2008 and Fall Semester 2008. 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 Rubidoux High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 20, 2009.

APPROVED READMISSION CASES

The Administrative Hearing Panel recommends readmission of the pupils in Discipline Cases **#07-194, #08-054, #08-095** and **#08-107** to the schools of the Jurupa Unified School District.

APPROVED READMISSION-SUSPENDED EXPULSION CASE

The Administrative Hearing Panel recommends readmission/suspended expulsion for the pupil in Discipline Case **#08-065** to the schools of the Jurupa Unified School District. This case shall be reviewed for possible reinstatement to the District on or before January 20, 2009.

DENIED READMISSION CASES

The Administrative Hearing Panel recommends denied readmission of the pupils in Discipline Cases **#06-316, #06-355, #06-409, #07-175, #07-190, #07-244, #07-257, #07-288, #07-317, #07-345, #07-370, #08-006, #08-031, #08-063, #08-066, #08-083, #08-092, #08-101, #08-122, #08-124, #08-137** and **#08-157**. The pupils shall continue in their current educational placement. These cases shall be reviewed for possible readmission to the District on or before September 8, 2008.

APPROVED ADMISSION-SUSPENDED EXPULSION CASE

The Administrative Hearing Panel recommends admission/suspended expulsion for the pupil in Discipline Case **#08-288** to the schools of the Jurupa Unified School District. The pupil was expelled from another school district. This case shall be reviewed for possible reinstatement to the District on or before January 20, 2009.

DENIED ADMISSION CASES

The Administrative Hearing Panel recommends denied admission of the pupils in Discipline Cases **#08-149** and **#08-186**. The pupils shall continue in their current educational placement. The pupils were expelled from another school district. These cases shall be reviewed for possible readmission to the District on or before September 8, 2008.

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

APPROVED REINSTATEMENT CASES

The Administrative Hearing Panel recommends reinstatement of the pupils in Discipline Cases **#08-064** and **#08-139** to the Jurupa Unified School District.

DENIED REINSTATEMENT CASES

The Administrative Hearing Panel recommends denied reinstatement of the pupils in Discipline Cases **#07-076** and **#07-156** the pupils shall continue in their current educational placement. These cases shall be reviewed for possible reinstatement to the District on or before September 8, 2008.

*** M. Approve Personnel Matters**

(Mrs. Elzig - 10 minutes)

1. Administration recommends approval of Personnel Report #21 as printed, subject to corrections and changes resulting from review in Closed Session.
2. Adopt Resolution #2008/49, Direct Notice of Layoff or Reduction of Hours of Classified Employees

(Mrs. Elzig – 5 minutes)

With the Personnel Report, but requiring a separate action, is Board Resolution #2008/49, included in the supporting documents, which directs the layoff of one (1) Outreach Worker and the reduction in hours of one (1) Pool Manager from eight (8) hours per day to four (4) hours per day. Layoffs and reductions will be made in accordance with the requirements of the Education Code. Action is recommended at this time so that employees involved will receive appropriate notice.

Administration recommends the Board adopt Resolution #2008/49, Direct Notice of Layoff or Reduction of Hours of Classified Employees.

3. Approve Confidential/Management Retirement Incentive

(Mrs. Elzig – 5 minutes)

On April 7, 2008, the Board approved a retirement incentive for certificated and classified employees. Tonight, we are proposing a retirement incentive for confidential and management employees. The incentive would provide eligible employees four annual payments equal to the longevity increment amount the employee would be receiving if he/she had not retired.

Administration recommends approval of the retirement incentive as outlined above.

ADJOURNMENT

Jurupa Unified School District

Actuarial Valuation

as of July 1, 2006

Prepared by:

The Epler Company
450 "B" Street, Suite 750
San Diego, CA 92101
(619) 239-0831

June 2006

Jurupa Unified School District

Actuarial Valuation

Table of Contents

	<u>Page</u>
Section I. Executive Summary.....	1
Section II. Financial Results.....	3
Section III. Projected Cash Flows	6
Section IV. Funding Analysis.....	8
Section V. Benefit Plan Provisions.....	9
Section VI. Valuation Data.....	11
Section VII. Actuarial Assumptions and Methods	12
Section VIII. Actuarial Certification	16

Section I. Executive Summary

Background

The Jurupa Unified School District ("District") selected The Epler Company to perform an actuarial valuation of its retiree health program. The purpose of the actuarial valuation is to measure the District's liability for retiree health benefits and to estimate the District's accounting requirements for other postemployment benefits ("OPEBs") under the recently issued Governmental Accounting Standards Board Statements No. 43 & 45 ("GASB 43" and "GASB 45"). GASB 45 is a new accounting standard issued in 2004 that will require accrual accounting for the expense of OPEBs. The expense is generally accrued over the working career of employees, rather than on a pay-as-you-go basis, which has been the practice for most governmental entities and public sector organizations. OPEBs generally include postemployment health benefits (medical, dental, vision, prescription drug and mental health), life insurance, disability benefits and long term care benefits. GASB 43 is also a new accounting standard that requires additional financial disclosure requirements for funded OPEB Plans. Depending on a District's total annual revenues, adoption of these accounting standards is required for financial statements effective as early as the 2007 fiscal year. Earlier adoption is permitted.

The District currently provides retiree health benefits to approximately 1,795 eligible active employees and 105 eligible retirees. In general, the District provides medical, dental and vision benefits to eligible retirees and their eligible dependents through age 65 up to an annual maximum. Eligibility for retiree health benefits requires at least 10 years of service and retirement under STRS or PERS. Section V of the report details the plan provisions applicable to each employee group.

Results of the Retiree Health Valuation

We have determined that the amount of the actuarial liability for the District's retiree health plan, as of July 1, 2006, is \$35.1 million. This represents the present value of all benefits projected to be paid by the District for current and future retirees. If the District were to place this amount in a fund earning interest at the rate of 5% per year, and all other actuarial assumptions were exactly met, the fund would have exactly enough to pay all expected benefits. This includes benefits for the current retirees as well as the current active employees expected to retire in the future. The valuation does not consider employees not yet hired as of the valuation

date. If the amount of the actuarial liability is apportioned into past service and future service components, the past service component (actuarial accrued liability) is \$22.9 million.

The valuation reflects the current employer contribution maximums (caps) increasing each year at the ultimate healthcare trend rate of 5%. If the District provides no future increases to these caps, the liabilities would decrease from \$35.1 million to approximately \$19.7 million.

Funding and Expense

The District has not informed us of any funds eligible as plan assets under GASB 45. Under GASB 45, assets cannot be considered as employer contributions or plan assets unless they are segregated for exclusive use for retiree health benefit payments and secured from creditors of the District.

Currently the District expenses and funds for retiree health benefits on a pay-as-you-go basis. The estimated pay-as-you-go expense and payment amount for the current period is \$576,000 (net of required retiree contributions). Under GASB 45, the District will be required to adopt accrual accounting for the expense of its retiree health benefits. The expense is generally accrued over the working career of employees. If the District were to adopt accrual accounting under GASB 45 for its current fiscal year, its expense would increase to \$2.8 million. This number is for illustration only and is not yet required on the District's income or other financial statements. The \$2.8 million is comprised of the present value of benefits accruing in the current year (normal cost) plus a 30-year amortization (on a level-dollar basis) of the unfunded actuarial accrued liability (past service liability). Thus, it represents a means to expense the plan's liabilities in an orderly manner. A 1% increase in the healthcare trend rates used to determine the expense amount could increase this amount by as much as 13%. Additionally, a 1% decrease in the discount (interest) rate could increase the expense amount by as much as 9%.

Many school districts in California have begun to pre-fund for their retiree health benefit obligations. Section IV of the report provides several funding alternatives for the District.

Section II. Financial Results

A. Valuation Results as of July 1, 2006

The table below presents the employer liabilities associated with the District's retiree health benefits determined in accordance with GASB 43 & 45. The actuarial liability is the present value of all benefits projected to be paid under the program. The actuarial accrued liability reflects the amount attributable to the past service of current employees and retirees. The normal cost reflects the accrual attributable for the current period.

	<u>Certificated Employees</u>	<u>Classified Employees</u>	<u>Management Employees</u>	<u>District Total</u>
1. Present Value of Projected Benefits (PVPB)				
Actives	\$17,215,369	\$14,040,909	\$1,825,144	\$33,081,422
Retirees	<u>735,459</u>	<u>1,108,704</u>	<u>210,678</u>	<u>2,054,841</u>
Total PVPB	\$17,950,828	\$15,149,613	\$2,035,822	\$35,136,263
2. Actuarial Accrued Liability (AAL)				
Actives	\$9,905,338	\$ 9,620,450	\$1,344,242	\$20,870,030
Retirees	<u>735,459</u>	<u>1,108,704</u>	<u>210,678</u>	<u>2,054,841</u>
Total AAL	\$10,640,797	\$10,729,154	\$1,554,920	\$22,924,871
3. Normal Cost	\$685,392	\$639,654	\$75,951	\$1,400,997
No. of Active Employees	1,028	679	88	1,795
Average Age	43.3	45.7	49.1	44.5
Average Past Service	11.5	10.6	13.1	11.2
No. of Retirees	47	49	9	105
Average Age	61.5	60.2	63.0	61.0
Average Retirement Age	57.4	55.9	57.3	56.7

B. Development of UAAL at July 1, 2006

The table below presents the development of the unfunded actuarial accrued liability. The unfunded actuarial accrued liability (UAAL) is the excess of the actuarial accrued liability (AAL) over the actuarial value of eligible plan assets¹. Eligible assets under GASB 45 must be segregated and secured for the exclusive purpose of paying for the retiree health benefits.

	<u>Certificated Employees</u>	<u>Classified Employees</u>	<u>Management Employees</u>	<u>District Total</u>
1. AAL	\$10,640,797	\$10,729,154	\$1,554,920	\$22,924,871
2. Actuarial Value of Assets ¹	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
3. UAAL	\$10,640,797	\$10,729,154	\$1,554,920	\$22,924,871

C. Amortization of UAAL at July 1, 2006

The amortization of the UAAL component of the annual contribution (ARC) is being amortized over the maximum acceptable amortization period of 30 years on a level dollar basis.

	<u>Certificated Employees</u>	<u>Classified Employees</u>	<u>Management Employees</u>	<u>District Total</u>
1. UAAL	\$10,640,797	\$10,729,154	\$1,554,920	\$22,924,871
2. Amortization Period	30	30	30	30
3. Amortization of UAAL	\$659,238	\$664,711	\$96,333	\$1,420,282

D. Annual Required Contribution (ARC)

The table below presents an estimate of the annual required contribution (expense) under GASB 45 for the current period.

	<u>Certificated Employees</u>	<u>Classified Employees</u>	<u>Management Employees</u>	<u>District Total</u>
1. Normal Cost	\$ 685,392	\$ 639,654	\$ 75,951	\$1,400,997
2. Amortization	<u>659,238</u>	<u>664,711</u>	<u>96,333</u>	<u>1,420,282</u>
3. Annual Required Contribution (ARC)	\$1,344,630	\$1,304,365	\$172,284	\$2,821,279

¹ The District has not reported any eligible plan assets under GASB 43 & 45.

E. Sensitivity Analysis:

1. The impact of a 1% decrease in the discount (interest) rate on the District's total actuarial accrued liability, unfunded actuarial accrued liability and the annual required contribution is provided below:

	Percentage (%) Increase	Dollar (\$) Increase
- Actuarial Accrued Liability	11%	\$2,550,000
- Unfunded Actuarial Accrued Liability	11%	\$2,550,000
- Annual Required Contribution (Expense)	9%	\$240,000

2. The impact of a 1% increase in the discount (interest) rate on the District's total actuarial accrued liability, unfunded actuarial accrued liability and the annual required contribution is provided below:

	Percentage (%) Decrease	Dollar (\$) Decrease
- Actuarial Accrued Liability	(10%)	(\$2,190,000)
- Unfunded Actuarial Accrued Liability	(10%)	(\$2,190,000)
- Annual Required Contribution (Expense)	(7%)	(\$200,000)

3. The impact of a 1% increase in the healthcare trend rates on the District's total actuarial accrued liability, unfunded actuarial accrued liability and the annual required contribution is provided below:

	Percentage (%) Increase	Dollar (\$) Increase
- Actuarial Accrued Liability	10%	\$2,360,000
- Unfunded Actuarial Accrued Liability	10%	\$2,360,000
- Annual Required Contribution (Expense)	13%	\$380,000

Section III. Projected Cash Flows

The valuation process includes the projection of the expected benefits to be paid under the Plan. The expected cash flows takes into account the likelihood of each employee reaching age for eligibility to retire and receive health benefits. The projection is performed by applying the turnover assumption to each active employee for the period between the valuation date and early retirement date. Once the employees reach the earliest retirement date, a certain percent are assumed to enter the retiree group each year. All remaining employees are assumed to have retired by age 65 at the latest. Employees already over age 65 as of the valuation date are assumed to retire immediately. The per capita cost as of the valuation date is projected to increase at the applicable healthcare trend rates both before and after the employee's assumed retirement. The projected per capita costs are multiplied by the number of expected future retirees in a given future year to arrive at the cash flow for that year. Also, a certain number of retirees will leave the group each year due to expected deaths and this group will cease to be included in the cash flow from that point forward. Because this is a closed-group valuation, the number of retirees dying each year will eventually exceed the number of new retirees, and the size of the cash flow will begin to decrease and eventually go to zero.

The expected employer cash flows for selected future years are provided in the following Table I.

Table I: Projected Employer Cash Flows – Representative Years

<u>Year Ending</u>	<u>Future Retirees</u>	<u>Retired Employees</u>	<u>District Total</u>
2006	\$139,355	\$437,094	\$576,449
2007	\$426,147	\$374,897	\$801,044
2008	\$731,311	\$339,467	\$1,070,778
2009	\$1,029,071	\$291,279	\$1,320,350
2010	\$1,370,515	\$253,311	\$1,623,826
2011	\$1,687,941	\$218,614	\$1,906,555
2012	\$1,969,440	\$162,820	\$2,132,260
2013	\$2,258,206	\$100,927	\$2,359,133
2014	\$2,464,253	\$71,203	\$2,535,456
2015	\$2,633,045	\$65,630	\$2,698,675
2016	\$2,742,636	\$50,364	\$2,793,000
2017	\$2,842,102	\$41,227	\$2,883,329
2018	\$2,915,686	\$33,378	\$2,949,064
2019	\$2,855,150	\$4,385	\$2,859,535
2020	\$2,863,881	\$4,097	\$2,867,978
2021	\$2,766,065	\$3,789	\$2,769,854
2022	\$2,788,856	\$3,466	\$2,792,322
2023	\$2,801,651	\$3,135	\$2,804,786
2024	\$2,707,154	\$2,801	\$2,709,955
2025	\$2,694,267	\$2,470	\$2,696,737
2026	\$2,524,536	\$2,148	\$2,526,684
2027	\$2,440,789	\$1,841	\$2,442,630
2028	\$2,342,722	\$1,554	\$2,344,276
2029	\$2,341,176	\$1,290	\$2,342,466
2030	\$2,274,831	\$1,050	\$2,275,881
2031	\$2,139,179	\$837	\$2,140,016
2032	\$2,036,223	\$655	\$2,036,878
2033	\$2,058,946	\$501	\$2,059,447
2034	\$1,937,459	\$374	\$1,937,833
2035	\$1,836,413	\$272	\$1,836,685
2036	\$1,738,256	\$192	\$1,738,448
2037	\$1,489,132	\$131	\$1,489,263
2038	\$1,402,918	\$86	\$1,403,004
2039	\$1,264,462	\$54	\$1,264,516
2040	\$1,141,459	\$31	\$1,141,490
2045	\$398,046	\$0	\$398,046
2050	\$24,013	\$0	\$24,013
2055	\$0	\$0	\$0
2060	\$0	\$0	\$0
2065	\$0	\$0	\$0
All Years	\$75,740,948	\$2,475,381	\$78,216,329

Section IV. Funding Analysis

There are multiple ways to approach the funding of a retiree health plan. The expense is one method, of many, that could be used to pre-fund benefits. The annual expense amount will fluctuate from year to year based on the asset performance and as the population matures.

Although not required, many school districts in California have begun to pre-fund for their retiree benefit obligations. The District has indicated that there are some assets currently set aside earmarked for retiree health benefits. These assets could be considered to reduce amounts under the funding methods presented.

Presented below is our best estimate to pre-fund the entire District obligation (PVPB) using both level-dollar and level-percentage of pay methods.

	Level Dollar Equivalent		Level Percentage of Pay*	
	<u>20 Years</u>	<u>30 Years</u>	<u>20 Years</u>	<u>30 Years</u>
Fund PVPB (\$35.1 M):	\$2.7 million	\$2.2 million	2.5%	1.8%

*Eligibles only

We have listed below some financial advantages that may be achieved pre-funding retiree health benefits. Of course, pre-funding will have to be weighed against alternative uses of the contribution amounts.

- The earlier contributions are made; the less District contributions in aggregate will have to be made to fulfill its obligations.
- Depending on the investment strategy for funds, higher discount rate may be used for the actuarial valuation resulting in lower OPEB liabilities.
- Pre-funding can mitigate any resulting adverse impact on credit rating that could result from disclosure of OPEB liabilities.
- Pre-funding may provide additional benefit security to current and future retirees.

Section V. Benefit Plan Provisions

This study analyzes the postretirement health benefit plans provided by the District. The postretirement health plans and the District's obligation vary by employee group as described below.

Certificated Employees

The District will pay for retiree health coverage (medical, dental and vision) including dependent coverage through age 65 or eligibility for Medicare subject to an annual maximum benefit allotment (\$5,600 for 2005/2006 and scheduled to increase to \$5,800 for 2006/2007). The retiree pays for any amounts above the annual maximum. Spouse & dependents coverage (except for COBRA) ceases upon the death the retiree. The District does not provide any financial contribution for coverage beyond age 65 or Medicare eligibility. Eligibility for retiree health coverage requires retirement under STRS with at least 10 years of service.

Classified Employees

The District will pay for retiree health coverage (medical, dental and vision) including dependent coverage through age 65 or eligibility for Medicare subject to an annual maximum benefit allotment (\$5,600 for 2005/2006 and scheduled to increase to \$5,800 for 2006/2007). The retiree pays for any amounts above the annual maximum. Spouse & dependents coverage (except for COBRA) ceases upon the death the retiree. The District does not provide any financial contribution for coverage beyond age 65 or Medicare eligibility. Eligibility for retiree health coverage requires retirement under PERS with at least 10 years of service.

Management Employees

The District will pay for retiree health coverage (medical, dental and vision) including dependent coverage through age 65 or eligibility for Medicare subject to an annual maximum benefit allotment (\$5,600 for 2005/2006 and for 2006/2007). The retiree pays for any amounts above the annual maximum. Spouse and dependents coverage (except for COBRA) ceases upon the death the retiree. The District does not provide any financial contribution for coverage beyond age 65 or Medicare eligibility. Eligibility for retiree health coverage requires retirement with at least 10 years of service.

Premium rates

In general, the premium rates charged for retiree health coverage are the same as the rates charged for active health coverage. The District participates in the Riverside Employer-Employee Partnership for medical insurance coverage. Both programs are considered community-rated programs. All participating employers receive health coverage for the same premium rates. Premium rates vary by coverage tier, location and Medicare eligibility.

The following table summarizes the current annual premiums paid by the District on behalf of retirees for the primary medical plans in which the retirees have enrolled. All premiums are effective for the 2006/2007 benefit year.

Certificated Employees:

	Blue Cross HMO	Blue Cross PPO	Kaiser HMO
Employee Only	\$3,783.48	\$5,274.36	\$3,482.28
Employee Plus Spouse	\$7,945.44	\$11,076.24	\$7,661.04
Employee Plus Child	\$6,810.36	\$9,493.92	\$6,964.56
Employee Plus Family	\$11,161.32	\$15,559.44	\$10,446.84

Classified Employees:

	Blue Cross HMO	Blue Cross PPO	Kaiser HMO
Employee Only	\$3,783.48	\$5,274.36	\$3,597.12
Employee Plus One	\$7,566.96	\$10,548.84	\$7,194.24
Employee Plus Family	\$11,161.32	\$15,559.44	\$10,179.84

Management Employees:

	Blue Cross HMO	Blue Cross PPO	Kaiser HMO
Employee Only	\$3,783.48	\$5,274.36	\$3,618.84
Employee Plus One	\$7,566.96	\$10,548.84	\$7,237.68
Employee Plus Family	\$11,161.32	\$15,559.44	\$10,241.28

Section VI. Valuation Data

Active and Retiree Census

The valuation was based on the census furnished to us by the District. The following tables display the age distribution for retirees and the age/service distribution for active employees as of the Measurement Date.

Age Distribution of Eligible Retired Participants & Beneficiaries

	Count
<50	0
50-54	8
55-59	33
60-64	63
65-69	0
70-74	1
75-79	0
80-84	0
85+	<u>0</u>
Total:	105
Average Age:	61.0

Age/Service Distribution of Active Participants

Age	Service									Total
	0-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	
20-24	47	1								48
25-29	127	28								155
30-34	89	97	24	1						211
35-39	76	79	56	7	1					219
40-44	66	76	54	39	15	1				251
45-49	47	80	56	56	29	6	1			275
50-54	43	54	48	50	53	51	9	2		310
55-59	16	37	26	38	39	32	38	5	0	231
60-64	8	11	10	15	12	12	5	3	0	76
65-69	0	5	2	0	2	2	1	2	0	14
70+	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5</u>
Total:	520	469	277	207	151	105	54	12	0	1,795
Average Age:			44.5							
Average Service:			11.2							

Section VII. Actuarial Assumptions and Methods

The liabilities set forth in this report are based on the actuarial assumptions described in this section.

Fiscal Year: July 1st to June 30th
 Measurement Date: July 1, 2006 (Census as of May, 2006)
 Discount Rate: 5.0% per annum
 Return on Assets: 5.0% per annum
 Salary Increases: 3.25% per annum, in aggregate
 Pre-retirement Turnover: According to the Crocker-Sarason T-5 turnover table less mortality.
 Sample rates are as follows:

Age	Males	Females
20	7.9%	7.9%
25	7.7	7.7
30	7.2	7.2
35	6.3	6.3
40	5.2	5.2
45	4.0	4.0
50	2.6	2.6
55	0.9	0.9

Pre-retirement Mortality: 1983 Group Annuity Mortality, male and female tables set back four years to reflect recent mortality improvements. Sample deaths per 1,000 employees are as follows:

Age	Males	Females
25	0.4	0.2
30	0.5	0.3
35	0.6	0.4
40	0.9	0.5
45	1.4	0.7
50	2.5	1.1
55	4.3	1.8
60	6.6	2.8

Post-retirement Mortality: 1983 Group Annuity Mortality, male and female tables set back four years to reflect recent mortality improvements. Sample deaths per 1,000 employees are as follows:

Age	Males	Females
65	10.1	4.7
70	17.6	7.8
75	30.4	14.1
80	49.4	27.2
85	81.5	47.7
90	124.2	76.6

Retirement Rates:

Age	Percent Retiring*	
	STRS Employees	PERS Employees
50	0.0%	2.0%
51	0.0%	2.0%
52	0.0%	2.0%
53	0.0%	2.0%
54	0.0%	2.0%
55	25.0%	25.0%
56	15.0%	15.0%
57	10.0%	10.0%
58	10.0%	10.0%
59	10.0%	10.0%
60	50.0%	50.0%
61	35.0%	35.0%
62	50.0%	50.0%
63	25.0%	25.0%
64	25.0%	25.0%
65	100.0%	100.0%

* Of those having met eligibility to receive District paid benefits. The percentage refers to the probability that an active employee who has reached the stated age will retire within the following year.

Retirement Eligibility Age: The earliest retirement age assumed for employees who participate in STRS is age 55. The earliest retirement age assumed for employees who participate in PERS is age 50.

Participation Rates: 90% of future active employees are assumed to elect retiree health coverage at retirement. Of those electing coverage approximately 30% are assumed to elect coverage for their spouse. Spouses are assumed to be the same age as retiree. 40% of employees are assumed to elect coverage in each of the HMOs and 20% in the PPO Plan.

Claim Cost Development: The valuation was based on the premiums rates furnished by the District. The average annual premium costs for the health coverages used in the valuation are provided in the following table.

Coverage	Certificated Employees	Classified Employees	Management Employees
Medical	\$5,925	\$5,075	\$5,850
Dental	\$925	\$775	\$750
Vision	\$145	\$185	\$175

Medical Trend Rates:

Year	Trend
2007	10.0%
2008	9.5%
2009	9.0%
2010	8.5%
2011	8.0%
2012	7.5%
2013	7.0%
2014	6.5%
2015	6.0%
2016	5.5%
2017+	5.0%

Dental & Vision Trend Rates:

Year	Trend
2007+	5.0%

Future Increases on

Annual Employer Cap: The annual maximum employer contributions are negotiated and reset periodically. The valuation is based on the assumptions that these will increase at the ultimate healthcare trend rate.

Actuarial Cost Method: The actuarial cost method used was Projected Unit Credit with service prorate. Under this method, the Actuarial Accrued Liability is the present value of projected benefits multiplied by the ratio of benefit service as of the valuation date to the projected benefit service at retirement, termination, disability or death. The Normal Cost for a plan year is the expected increase in the Accrued Liability during the plan year.

All employees eligible as of the measurement date in accordance with the provisions of the Plan listed in the data provided by the Employer were included in the valuation.

Actuarial Value of Assets: Any assets of the plan will be valued on a market value basis.

Section VIII. Actuarial Certification

The results set forth in this report are based on the actuarial valuation of the retiree health benefit plans of Jurupa Unified School District ("District"), as of July 1, 2006.

The valuation was performed in accordance with generally accepted actuarial principles and practices and in accordance with GASB Statements No. 43 & 45. We relied on census data for active employees and retirees provided to us by the District. We also made use of plan information, premium information, and enrollment information provided to us by the District.

The assumptions used in performing the valuation, as summarized in this report, and the results based thereupon, represent our best estimate of anticipated experience and actuarial cost of the retiree health benefit plans.

Certified by:

Marilyn K. Jones, ASA, EA, MAAA Date: _____
Vice President and Actuary

	----- Year of Adoption -----		
	Fiscal Year <u>2006/2007</u>	Fiscal Year <u>2007/2008</u>	Fiscal Year <u>2008/2009</u>
Actuarial Liability (AL)			
Active Employees	\$33,081,422	\$34,592,654	\$35,885,486
Retired Employees	<u>2,054,841</u>	<u>1,709,562</u>	<u>1,410,770</u>
Total AL	\$35,136,263	\$36,302,216	\$37,296,256
Actuarial Accrued Liability (AAL)			
Active Employees	\$20,870,030	\$23,241,739	\$25,511,625
Retired Employees	<u>2,054,841</u>	<u>1,709,562</u>	<u>1,410,770</u>
Total AAL	\$22,924,871	\$24,951,301	\$26,922,395
Unfunded Actuarial Accrued Liability (UAAL)			
AAL	\$22,924,871	\$24,951,301	\$26,922,395
GASB Eligible Assets	<u>0</u>	<u>0</u>	<u>0</u>
Total UAAL	\$22,924,871	\$24,951,301	\$26,922,395
Normal Cost at Beginning of Fiscal Year	\$ 1,400,997	\$ 1,471,047	\$ 1,544,599
Annual Required Contribution (Expense)	\$ 2,821,279*	\$ 3,167,717	\$ 3,373,170
Expected Fiscal Year Cash Flow	\$ 576,000	\$ 801,000	\$ 1,071,000

*At beginning of fiscal year.

If you should have any questions regarding these projections or need additional information, please feel free to contact me at (619) 239-0831.

Sincerely,
THE EPLER COMPANY

Marilyn K. Jones
Vice President & Actuary

MKJ:ls
Enclosure

As required by U.S. Treasury Regulations governing tax practice, IRS Circular 230 Tax Advice Disclaimer, you are hereby advised that any written tax advice contained herein was not written or intended to be used (and cannot be used) by any taxpayer for the purpose of avoiding penalties that may be imposed under the U.S. Internal Revenue Code.

2007-08 Accountability Progress Reporting (APR)



Local Educational Agency (LEA) List of Schools

2007 Base Academic Performance Index (API) Report

California Department of Education
Policy and Evaluation Division
5/21/2008

LEA: Jurupa Unified

LEA Type: Unified

County: Riverside

CD Code: 33-67090

2007 Base API Links:

[APR LEA Summary](#)
[API LEA Report](#)
[API County List of Schools](#)

(An LEA is a school district or county office of education.)

	Number of Students Included in the 2007 API	2007 Base API	Ranks		Targets	
			2007 Statewide Rank	2007 Similar Schools Rank	2007-08 Growth Target	2008 API Target
Jurupa Unified	14,388	705	B	B	B	B
Elementary Schools						
Arbuckle (Ina) Elementary	409	708	3	7	5	713
Camino Real Elementary	486	812	7	5	A	A
Glen Avon Elementary	383	676	2	2	6	682
Granite Hill Elementary	452	739	4	6	5	744
Indian Hills Elementary	473	809	7	8	A	A
Mission Bell Elementary	355	751	5	9	5	756
Pacific Avenue Elementary	286	710	3	6	5	715
Pedley Elementary	440	705	3	3	5	710
Peralta Elementary	422	732	4	3	5	737
Rustic Lane Elementary	485	653	1	1	7	660
Sky Country Elementary	463	775	6	5	5	780
Stone Avenue Elementary	443	781	6	8	5	786
Sunnyslope Elementary	433	766	5	8	5	771
Troth Street Elementary	581	686	2	4	6	692
Van Buren Elementary	432	737	4	7	5	742
West Riverside Elementary	466	735	4	9	5	740
Middle Schools						
Jurupa Middle	1,018	723	5	7	5	728
Mira Loma Middle	1,004	708	5	9	5	713
Mission Middle	995	660	3	5	7	667
High Schools						
Jurupa Valley High	1,913	659	3	4	7	666
Rubidoux High	2,106	695	5	8	5	700
ASAM Schools						
Nueva Vista Continuation High	43	638 *	B *	B	B	B
Rio Vista High	14	435 *	B *	B	B	B
Steps Community Day	29	456 *	B *	B	B	B

Click on column header link to view notes.

6-d
pg.1

"N/A" means a number is not applicable or not available due to missing data.

"*" means this API is calculated for a small school, defined as having between 11 and 99 valid Standardized Testing and Reporting (STAR) Program test scores included in the API. APIs based on small numbers of students are less reliable and therefore should be carefully interpreted. Similar schools ranks are not calculated for small schools.

"A" means the school scored at or above the statewide performance target of 800 in 2007.

"B" means this is either an LEA or an Alternative Schools Accountability Model (ASAM) school. Schools participating in the ASAM do not currently receive growth, target information, or statewide or similar schools rankings on this report in recognition of their markedly different educational missions and populations served. ASAM schools are covered under the Alternative Accountability system as required by *Education Code* Section 52052 and not the API accountability system. However, API information is needed to comply with the federal No Child Left Behind (NCLB) law. Growth, target, and rank information are not applicable to LEAs.

"C" means this is a special education school. Statewide and similar schools ranks and API growth targets are not applicable to special education schools.

"I" means the school has some invalid data, and the California Department of Education cannot calculate a valid similar schools rank for this school.

Missing schools - some schools in the LEA may not appear on this list because APIs were not generated for them. Very small schools (fewer than 11 non-mobile students with STAR Program test scores) and schools that had no STAR Program test results in 2007 will not receive a 2007 Base API report.

Data file: [Download a data file](#) containing the information displayed above.

6-d
pg. 2

60d
Pg. 3

[illegible]

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

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, MAY 19, 2008**

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 5:05 p.m. on Monday, May 19, 2008, in the Education Center 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
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session. No comments were received.
	President Harris announced that after the posting of the agenda, the Board received an urgent student matter that needed to be addressed in Closed Session. He questioned if the Board would like to discuss the matter in Closed Session pursuant to Section 54956.9(a) of the Brown Act. The vote was 5-0 in favor of discussion of the matter in Closed Session.
	HEARING SESSION
ADJOURN TO CLOSED SESSION	President Harris noted that the Board would adjourn to Closed Session to discuss the following: Student Discipline Cases #07-332, #08-033, #08-198, #08-261, #08-263, #08-265, #08-267, #08-268, #08-270, #08-272, #08-273, #08-274, #08-275, #08-276, #08-281, #08-284, #08-282, #08-266, #07-051, #07-237 and #07-315; Consider Waiver of California High School Exit Exam requirement for Students with Disabilities (Student #948559154); 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; Consider contract addendum for

ADJOURN TO CLOSED SESSION (continued)	<p>Superintendent; Personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/release/layoff/non-renewal/reassignment/reclassification/resignation/retirement/suspension; Conference with Legal Counsel – Existing Litigation: Case Number RIC 488865 and Conference with Legal Counsel – Existing Litigation: Case Number RIC496458.</p> <p>At 5:06 p.m., the Board recessed to Closed Session.</p> <p>At 6:03 p.m., the Board adjourned from Closed Session.</p>								
	PUBLIC SESSION								
CALL TO ORDER	At 6:06 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	Andre Ortiz, present; Adrianna Davidek, absent; Monica Frias, absent								
FLAG SALUTE	President Harris led the Pledge of Allegiance.								
	COMMUNICATIONS SESSION								
REPORT ON DUAL IMMERSION PROGRAM	<p>It was requested by staff that the Dual Immersion report be moved to the beginning of the Communications Session.</p> <p>Mrs. Martha Gomez presented a progress report on the Dual Immersion Program, which is located at Sunnyslope Elementary School. Parents and students thanked the Board for the program, which allows classroom instruction in both English and Spanish at the kindergarten level, thus enabling students to become fluent in both languages from an early age.</p>								
HEAR REPORTS FROM STUDENT BOARD MEMBERS	Student Board Member, Andre Ortiz, updated the Board on recent activities at Jurupa Valley High School. Adrianna Davidek and Monica Frias were not present.								
RECOGNITIONS									
Recognize Students, Joshua Mann and RJ Feild	Joshua Mann, senior at Patriot High School, and RJ Feild, sophomore at Jurupa Valley High School, were recognized and presented a certificate for their dedication and commitment to their fellow students and their community. Joshua and RJ flew to Sacramento on May 7 th to represent the Riverside County Special Education Local Plan Area (SELPA) and Jurupa Unified School District on Legislative Action Day.								
Recognize BEST Award Winners	<p>The Board and Administration recognized the following district employees selected as BEST award winners for Riverside County:</p> <table> <tr> <td>Administrator of the Year</td><td>Martha Gomez (Education Center)</td></tr> <tr> <td>Teacher of the Year</td><td>Carol Camacho (Camino Real)</td></tr> <tr> <td>Para-professional of the Year</td><td>Amelia Raya (Troth Street)</td></tr> <tr> <td>Parent/Community Volunteer</td><td>Natividad Fernandez (West Rvsd.)</td></tr> </table>	Administrator of the Year	Martha Gomez (Education Center)	Teacher of the Year	Carol Camacho (Camino Real)	Para-professional of the Year	Amelia Raya (Troth Street)	Parent/Community Volunteer	Natividad Fernandez (West Rvsd.)
Administrator of the Year	Martha Gomez (Education Center)								
Teacher of the Year	Carol Camacho (Camino Real)								
Para-professional of the Year	Amelia Raya (Troth Street)								
Parent/Community Volunteer	Natividad Fernandez (West Rvsd.)								
Recognize Best of the Best for April & May	Ms. Theresa Roush, Director of Classified Personnel, recognized the five individuals selected as the April & May "Best of the Best" employees and thanked them for their outstanding service to the District, as follows: Mr. Jay O'Neill, District Technology Facilitator; Ms.								

Recognize Best of the Best for April & May (continued)	Sandy Shammass, District Technology Facilitator; Ms. Sandra Rodriguez, Outreach Worker at Pedley Elementary; Ms. Patricia Eickman, Teacher at Rubidoux High; and Ms. Leah Luke, Teacher at Sunnyslope Elementary.
PUBLIC VERBAL COMMENTS	<p>Ms. Laura Roughton, community member, spoke on cityhood for Eastvale, the proposed class for Japanese I and informed the Board of a local television show produced by students from all three high schools on Japanese animation and culture.</p> <p>Mr. Brian Schafer, community member, spoke on the agenda item concerning an investigation of district administration and board members and urged the Board to reject an investigation due to the cost to the district. He requested that the Board look at other avenues of funding for the Jurupa Valley High School Construction Academy and spoke in favor of the Board approving the addendum to the Superintendent's contract.</p>
BOARD MEMBER COMMENTS	<p>Mr. Rodriguez congratulated the BEST and Best of the Best award winners and commented on his attendance at the Veterans' Wall Memorial Ceremony and the Friends of the Library fundraiser.</p> <p>Mr. Chavez reported on his attendance at the CSBA Delegate Assembly and commented on the Dual Immersion Program and congratulated Martha Gomez on her BEST award.</p> <p>Mrs. Brewer congratulated tonight's award winners and commented on the excellent performance of the Patriot High School choir at their recent performance. She reported on her attendance at several school activities.</p> <p>Mrs. Burns thanked Mrs. Brewer for her comments and noted Mrs. Brewer's effort to attend school functions. She reported on her attendance at the Friends of the Library fundraiser and congratulated this evening's award winners.</p> <p>Mr. Harris stated that he echoed the sentiments of the other Board Member comments.</p>
BOARD MEMBER COMMITTEE REPORTS	<p>Mrs. Brewer reported on her attendance at the Best of the Best committee meeting.</p> <p>There were no other Board Member Committee Reports.</p>
ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS	
SAIT Provider Waiver Request	Mrs. Jackie Espinoza informed the Board that the California Department of Education approved the District's waiver request to continue using the Riverside County Office of Education as the Assistance Intervention Team Provider for the Jurupa Valley High School SAIT process.
2008 Graduation and Promotion Exercises	Mr. Duchon noted that Board Member assignments for graduation are included in the supporting documents. The Board reviewed member assignments at graduation ceremonies.

Other Administrative Reports	Mr. Elliott Duchon recognized the Patriot High School Band for their performances at the following recent activities: Veterans' Memorial Wall Ceremony, the Dollars for Scholars event and the Singh Chevrolet Parents' Appreciation Dinner. He also thanked the students who participated in the JUSD 10 th Annual Art Show and reminded employees of the JUSD Employee and Family Picnic, which will be held on May 31 st .
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT – MOTION #282	Mrs. Burns moved the Board approve Routine Action Items A 1-11. Mr. Chavez seconded the motion, which carried unanimously as follows: Minutes of May 5, 2008 Regular Meeting; Disbursement Orders; Purchase Orders; Agreements; Payroll Report; Donations; Rejection of claim from Robert Bier; Notice of Completion for Genesis Paving, Inc.; Non-Routine Student Field Trip Request from Mr. Wakefield for 20 Jurupa Valley High School students to travel to San Diego Zoo to observe Zoo's unique plant and animal communities May 22, 2008; Non-Routine Student Field Trip Request from Mr. Frias for 12 Jurupa Valley High School students to travel to Palm Springs, CA to compete in sports competition June 13-15, 2008; and Non-Routine Student Field Trip Request from Mr. Frias for 12 students to travel to University of Southern California to compete in sports competition June 20-22, 2008.
APPROVE WAIVER REQUEST FOR CAHSEE STATE GRADUATION REQUIREMENT - MOTION #283	Mr. Rodriguez moved the Board approve the waiver request from Mr. Trujillo to allow one 12 th grade student from Patriot High School, who has earned passing scores (using a modification required by their IEP) to meet the CAHSEE graduation requirement to receive a high school diploma. Mr. Chavez seconded the motion, which carried unanimously.
APPROVE CAREER TECHNICAL EDUCATION APPLICATION AND PLAN – MOTION #284	Mrs. Brewer moved the Board approve the submission of the Career Technical Education Application and Plan. Mrs. Burns seconded the motion, which carried unanimously.
APPROVE JAPANESE I COURSE PLAN – MOTION #285	Mrs. Brewer moved the Board approve the Japanese I Course Plan. Mrs. Burns seconded the motion, which carried unanimously.
APPROVE INSTRUCTIONAL MATERIALS FOR REVIEW – MOTION #286	Mrs. Brewer moved the Board approve for review the following instructional materials: K-6 California Science (2008), Focus on Life Science 7 th Grade (2007), Focus on Physical Science 8th Grade (2007), and World Geography Today (2003). Mrs. Burns seconded the motion, which carried unanimously.
APPROVE CHANGE ORDER FOR ED HAWKINS STADIUM AT RUBIDOUX HIGH SCHOOL, CONTRACT #C-1000294 – MOTION #287	Mr. Chavez moved the Board approve Change Order 2, Category 2 – Genesis Paving & Landscaping, Inc., Contract #C-1000294, Renovation of Ed Hawkins Stadium at Rubidoux High School, in the amount of \$3,337.40 or from \$226,904.00 to \$230,241.40. Mrs. Burns seconded the motion, which carried unanimously.
AUTHORIZE SOLICITATION OF BIDS FOR FIFTEEN EXTRON POLE VAULT SYSTEMS FOR JURUPA VALLEY HIGH SCHOOL – MOTION #288	Mrs. Brewer moved the Board authorize the solicitation of bids for fifteen Extron Pole Vault Systems for Jurupa Valley High School. Mrs. Burns seconded the motion, which carried unanimously.

ADOPT RESOLUTION NO. 2008/45, AUTHORIZE THE TEMPORARY TRANSFER OF FUNDS FROM THE GENERAL FUND TO THE CHILD DEVELOPMENT FUND – MOTION #289	Mrs. Burns moved the Board adopt Resolution No. 2008/45, Authorize the Temporary Transfer of Funds from the General Fund to the Child Development Fund for the 2007-2008 fiscal year. Mr. Chavez seconded the motion, which carried unanimously.
ADOPT RESOLUTION NO. 2008/46, AUTHORIZE APPROPRIATION TRANSFERS WITHIN THE GENERAL AND LOTTERY FUNDS – MOTION #290	Mrs. Burns moved the Board adopt Resolution No. 2008/46, Authorize Appropriation Transfers within the General and Lottery Funds for the 2008-2009 fiscal year. Mrs. Brewer seconded the motion, which carried unanimously.
ADOPT RESOLUTION NO. 2008/47, AUTHORIZE APPROPRIATION TRANSFERS FOR CATEGORICALLY-FUNDED PROGRAMS – MOTION #291	Mrs. Brewer moved the Board adopt Resolution No. 2008/47, Authorize Appropriation Transfers for Categorically-Funded Programs for the 2008-2009 fiscal year. Mrs. Burns seconded the motion, which carried unanimously.
ADOPT AT SECOND READING REVISED BOARD REGULATION AND NEW EXHIBIT 1312.4, WILLIAMS UNIFORM COMPLAINT PROCEDURES – MOTION #292	Mrs. Burns moved the Board adopt at second reading revised Board Regulation and new Exhibit 1312.4, Williams Uniform Complaint Procedures. Mrs. Brewer seconded the motion, which carried unanimously.
ADOPT RESOLUTION NO. 2008/48, OPPOSING INCLUSION OF JURUPA UNIFIED SCHOOL DISTRICT TERRITORY IN THE PROPOSED BOUNDARIES OF EASTVALE CITYHOOD INCORPORATION – MOTION #293	<p>Mr. Duchon reviewed the specifics of the resolution and petition for Eastvale cityhood and answered questions by the Board. Mrs. Betty Anderson, community member, addressed the Board on Eastvale Cityhood and suggested the school district seek the assistance of the Riverside County Board of Supervisors with the issue. Mr. Chavez moved the Board adopt Resolution No. 2008/48, Opposing Inclusion of Jurupa Unified School District Territory in the Proposed Boundaries of Eastvale Cityhood Incorporation and stated that the resolution could be brought back at a later date to clean up language. Mr. Rodriguez seconded the motion. After further discussion, it was requested that the motion and second be rescinded, so the resolution could be brought back for revisions. Mr. Rodriguez rescinded his second on the condition that Mr. Chavez rescind his motion. Mr. Chavez declined to rescind his motion. After discussion, Mr. Rodriguez brought back his original second. Mr. Chavez then modified his motion and Mr. Rodriguez modified his second to change the following language in the resolution:</p> <p>WHEREAS #2 - Change from supportive of the incorporation of Eastvale to neutral on the incorporation of Eastvale.</p> <p>The modified resolution carried 4-1; nay, Mr. Harris.</p>
ACT ON STUDENT DISCIPLINE CASES – MOTION #294	<p>Mr. Duchon reported that in Closed Session the Board modified the expulsion order of the student in Discipline Case #05-125 by a vote of 5-0.</p> <p>Mrs. Brewer moved the Board approve the recommendations for the discipline cases as listed, with the modification. Mrs. Burns seconded the motion, which carried 4-0-1; abstain, Mr. Rodriguez, as follows:</p>

**ACT ON STUDENT DISCIPLINE
CASES (continued)**

Revoke the Suspended Expulsion Order for the pupil in Discipline Case **#07-332** Violation of the Education Code Sections 48900 (a)(1), (k), (.4) and expel the pupil under the terms of the original expulsion order. The pupil is referred to Jurupa Community School, operated by the Riverside County Office of Education. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Revoke the Suspended Expulsion Order of the pupil in Discipline Case **#08-033** Violation of the Student Behavior Contract and expel the pupil under the terms of the original expulsion order. The pupil is assigned to Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Revoke the Suspended Expulsion Order of the pupil in Discipline Case **#08-198** Violation of the Education Code Sections 48900 (i), (k) and expel the pupil under the terms of the original expulsion order. The pupil is referred to Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-261** Violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-263** Violation of Education Code Sections (j), (k) and 48915 (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-265** violation of Education Code Sections 48900 (c), (j), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Jurupa Community School, operated by the Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-267** Violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Community Day School, operated at the District Learning. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-268** Violation of Education Code Sections 48900 (k), (.4) and 48915 (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-270** Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to West County Elementary School, operated by the Riverside County Office of Education. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in

ACT ON STUDENT DISCIPLINE
CASES (continued)

Discipline Case **#08-272** Violation of Education Code Sections 48900 (k), (.2) and 48915 (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-273** Violation of Education Code Sections 48900 (c), (k), (o) and 48915 (b), (c)(3), (e) for one calendar year. The pupil is assigned to West County Elementary School, operated by the Riverside County Office of Education. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before March 16, 2009; Expel the pupil in Discipline Case **#08-274** Violation of Education Code Sections 48900 (k) and 48915 (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-275** Violation of Education Code Sections 48900 (a)(1), (k), (.4) and 48915 (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-276** Violation of Education Code Sections 48900 (a)(1), (b), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-281** Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-284** Violation of Education Code Sections 48900 (a)(2), (k) and 48915 (a)(1), (b), (e) for the Spring Semester 2008 and Fall Semester 2008. The pupil is assigned to the Community Day School, operated at the District Learning Center. This case will be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-282** Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Spring Semester 2008 and Fall Semester 2008. However, the expulsion is suspended for the Fall Semester and the student is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case will be reviewed in June for educational placement for the Fall Semester. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 20, 2009; Expel the pupil in Discipline Case **#08-266** Violation of Education Code Sections 48900 (f), (k) and 48915 (e) for Spring Semester 2008 and Fall Semester 2008. However, the expulsion is suspended and the student is placed on school probation with placement at Jurupa Middle School. The pupil shall be reviewed for

<p>ACT ON STUDENT DISCIPLINE CASES (continued)</p>	<p>possible reinstatement to the Jurupa Unified School District on or before January 20, 2009; Readmit the pupil in Discipline Case #07-051 to the schools of the Jurupa Unified School District; Reinstatement the pupils in Discipline Cases #07-237 and #07-315 to the schools of the Jurupa Unified School District.</p>
<p>APPROVE PERSONNEL MATTERS</p> <p>Approve Personnel Report #20 – Motion #295</p> <p>Ratify Tentative Agreement with CSEA Jurupa – Motion #296</p> <p>Publicize Tentative Agreement with NEA-Jurupa</p> <p>Approve Addendum to the Superintendent's Employment Contract – Motion #297</p>	<p>Mrs. Elzig reported the following change to Personnel Report #20: On page 5 of Supporting Document N-1, removal of the resignation request by Mr. Basil Slaymaker, Teacher.</p> <p>Mr. Chavez moved the Board approve Personnel Report #20, with the listed change. Mrs. Brewer seconded the motion, which carried unanimously.</p> <p>Mrs. Elzig reported that in Closed Session, the Board voted by a vote of 5-0 to accept the resignation of Mr. Jim Bice, Teacher.</p> <p>Mrs. Elzig reviewed the tentative 2007-2008 CSEA agreement. Mrs. Burns moved the Board ratify the tentative agreement with CSEA. Mrs. Brewer seconded the motion, which carried unanimously.</p> <p>Mrs. Elzig reviewed the tentative 2007-2010 NEA-J agreement.</p> <p>Mrs. Elzig reviewed the language contained in the addendum to the Superintendent's Employment Contract. Mrs. Burns moved the Board approve the addendum to the Superintendent's employment contract. Mrs. Brewer seconded the motion and requested that the following language be added to the addendum:</p> <p>If the Superintendent is convicted of a felony by a Court of Law or a misdemeanor related to his/her job duties and this contract is terminated for cause, the Board may vote by a 4/5th majority to terminate the contract without any further compensation, effective after the conviction date.</p> <p>Mrs. Burns amended her motion and Mrs. Brewer amended her second to include the additional language. After discussion, the motion carried 3-2; Nay, Mr. Chavez and Mr. Rodriguez.</p>
	<p>DISCUSSION SESSION</p>
<p>Discuss Community Member Request for Independent Investigation</p>	<p>Mr. Duchon briefly reviewed language contained in a letter received from Mr. John McLaurin, community member, requesting an investigation of district administration and the Board in light of accusations made by community member, Mr. Robert Bier.</p> <p>After discussion, Mr. Harris questioned if there was consensus to move forward with an investigation as an action item at the next Board Meeting. The consensus vote was 3-2 against the investigation; No, Mrs. Brewer, Mrs. Burns and Mr. Harris. Mr. Chavez stated that he was challenging the vote of 2 board members and that their votes should not be counted. No action was taken regarding the challenge.</p>

ADJOURNMENT

ADJOURNMENT

There being no further business or reportable action, President Harris adjourned the Regular Meeting from Public Session at 9:23 p.m.

MINUTES OF THE REGULAR MEETING OF MAY 19, 2008 ARE APPROVED AS:

President

Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	500	UNRESTRICTED	ABRAHAM, GARY	UNIFORM ALLOWANCE	150.00
2	03	500	UNRESTRICTED	ACSA	ACSA MEMBER-LAUZON	1,304.75
3	03	500	UNRESTRICTED	AGUILAR, DEBRA	UNIFORM ALLOWANCE	75.00
4	03	500	UNRESTRICTED	ALVAREZ, FERNANDO	UNIFORM ALLOWANCE	150.00
5	03	500	UNRESTRICTED	ANAYA, BERTHA	UNIFORM ALLOWANCE	150.00
6	03	500	UNRESTRICTED	ANDRES, MICHEL	UNIFORM ALLOWANCE	150.00
7	03	500	UNRESTRICTED	APODACA, RICHARD	UNIFORM ALLOWANCE	150.00
8	03	500	UNRESTRICTED	APODACA, VERONICA	UNIFORM ALLOWANCE	150.00
9	03	500	UNRESTRICTED	ARAGON,	UNIFORM ALLOWANCE	150.00
10	03	500	UNRESTRICTED	ARMBRUSTER, EARL	UNIFORM ALLOWANCE	150.00
11	03	500	UNRESTRICTED	AT & T INTERNET SERVICES	PHONE MAY 08	1,462.00
12	03	500	UNRESTRICTED	ATKINSON, STEVE	UNIFORM ALLOWANCE	150.00
13	03	115	DONATIONS	ATKINSON, JASON	REIMBURSE SUPPLIES	33.06
14	03	310	UNRESTRICTED	AVILA, PAUL	UNIFORM ALLOWANCE	150.00
15	03	500	UNRESTRICTED	AYALA, ANDREW	UNIFORM ALLOWANCE	150.00
16	03	500	UNRESTRICTED	AYALA, ART	UNIFORM ALLOWANCE	150.00
17	03	500	UNRESTRICTED	AYALA, RHONA	UNIFORM ALLOWANCE	150.00
18	03	500	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	2,569.50
19	03	500	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	125.63
20	03	500	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	49.41
21	03	300	UNRESTRICTED	BRAVO, ANTHONY	UNIFORM ALLOWANCE	150.00
22	03	500	UNRESTRICTED	BROKAR, WILBUR	UNIFORM ALLOWANCE	150.00
23	03	500	UNRESTRICTED	BRUNET, CECILIA	UNIFORM ALLOWANCE	150.00
24	03	500	UNRESTRICTED	BURDICK, DEBORAH	REIMBURSE MILEAGE	49.49
25	03	310	DISCRETIONARY	CALIFORNIA FIRE CHEIFS EMS SECTION OR (CFC)	CONF FEES COUNTER TERRORISM SUMMIT (3) 1 DAY	450.00
26	03	500	UNRESTRICTED	CHACON, PHILLIP	UNIFORM ALLOWANCE	150.00
27	03	500	UNRESTRICTED	CHAVEZ, HERMAN	UNIFORM ALLOWANCE	150.00
28	03	305	UNRESTRICTED	CHEVRON, U S A	FUEL MAY 08	647.13
29	03	300	UNRESTRICTED	CHEVRON, U S A	FUEL MAY 08	569.01
30	03	300	UNRESTRICTED	CHEVRON, U S A	FUEL MAY 08	992.93
31	03	305	UNRESTRICTED	CHEVRON, U S A	FUEL MAY 08	546.60
32	03	305	UNRESTRICTED	CHRISTIAN, STEPHANIE	UNIFORM ALLOWANCE	150.00
33	03	500	UNRESTRICTED	CRAWFORD, MIKE	UNIFORM ALLOWANCE	175.00
34	03	310	DISCRETIONARY	CREL TRANSPORTATION	TRANSPORTATION SERVICES	1,500.00
35	03	500	UNRESTRICTED	DEL REAL, DENNISE	UNIFORM ALLOWANCE	150.00
36	03	500	UNRESTRICTED	DEL REAL, ROSA	UNIFORM ALLOWANCE	150.00
37	03	500	UNRESTRICTED	DOMINGUEZ, JOSE	UNIFORM ALLOWANCE	150.00
38	03	310	UNRESTRICTED	DOOLEY, MARGARET	UNIFORM ALLOWANCE	150.00
39	03	105	DISCRETIONARY	DOUBRAVSKY, DAVE	REIMBURSE SUPPLIES	26.94
40	03	200	UNRESTRICTED	DRAKE, DAMON	UNIFORM ALLOWANCE	150.00
41	03	305	UNRESTRICTED	DRAKE, KOLLEEN	UNIFORM ALLOWANCE	150.00

A-2
Pg. 1

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
42	03	150	DISCRETIONARY	DUNLAP, KAREN	FUEL MAY 08	24.53
43	03	500	UNRESTRICTED	EAKS, GERALD	UNIFORM ALLOWANCE	150.00
44	03	500	UNRESTRICTED	EIMERS, STEVE	REIMBURSE MILEAGE	104.84
45	03	300	DISCRETIONARY	ELITE SCHOOL SERVICES	TRANSPORTATION SERVICES	325.00
46	03	300	DISCRETIONARY	EMPIRE TRANSPORTATION	TRANSPORTATION SERVICES	352.50
47	03	500	UNRESTRICTED	ENGLAND, JOHN	UNIFORM ALLOWANCE	150.00
48	03	500	UNRESTRICTED	ERICKSON, CRAIG	UNIFORM ALLOWANCE	150.00
49	03	500	UNRESTRICTED	FAJARDO, DAVID	UNIFORM ALLOWANCE	150.00
50	03	500	UNRESTRICTED	FENDERSON, ANSON	UNIFORM ALLOWANCE	150.00
51	03	300	UNRESTRICTED	FITCH, COLLEEN	UNIFORM ALLOWANCE	15.00
52	03	300	DISCRETIONARY	FROST, JENNIFER	REIMBURSE LIBRARY BOOK	200.00
53	03	500	UNRESTRICTED	GARCIA, ABRAHAM	UNIFORM ALLOWANCE	150.00
54	03	500	UNRESTRICTED	GARCIA, ABRAHAM	UNIFORM ALLOWANCE	150.00
55	03	500	UNRESTRICTED	GEE, BOBBIE	UNIFORM ALLOWANCE	150.00
56	03	500	UNRESTRICTED	GLASS, RON	UNIFORM ALLOWANCE	150.00
57	03	500	UNRESTRICTED	GONZALES, DOROTHY	UNIFORM ALLOWANCE	150.00
58	03	305	UNRESTRICTED	GRANT, ROSE	UNIFORM ALLOWANCE	150.00
59	03	310	UNRESTRICTED	GRISSOM, VERNON	UNIFORM ALLOWANCE	150.00
60	03	300	UNRESTRICTED	HALL, VICKY	UNIFORM ALLOWANCE	150.00
61	03	500	UNRESTRICTED	HANCOCK, LAWRENCE	UNIFORM ALLOWANCE	150.00
62	03	310	UNRESTRICTED	HANDLERY HOTEL	CONF FEES AVID SUMMER INSTITUTE (2) 5 DAYS	1,296.00
63	03	500	UNRESTRICTED	HARRYMAN, JEFFREY	UNIFORM ALLOWANCE	150.00
64	03	500	UNRESTRICTED	HART, WENDY	UNIFORM ALLOWANCE	150.00
65	03	115	UNRESTRICTED	HERNANDEZ, JUAN	UNIFORM ALLOWANCE	150.00
66	03	500	UNRESTRICTED	HOLGUIN, JOHNNY V.	UNIFORM ALLOWANCE	150.00
67	03	210	UNRESTRICTED	HOPSON, PATRICIA	UNIFORM ALLOWANCE	150.00
68	03	500	UNRESTRICTED	HUBER, KATHY	UNIFORM ALLOWANCE	150.00
69	03	500	UNRESTRICTED	HUDAK, DAVE	UNIFORM ALLOWANCE	150.00
70	03	210	UNRESTRICTED	HUERTA, CHRISTA	UNIFORM ALLOWANCE	150.00
71	03	500	UNRESTRICTED	INTERSTATE MUSIC	UNIFORM ALLOWANCE	200.00
72	03	500	UNRESTRICTED	JACOBS, DAVID A.	REIMBURSE MILEAGE	21.77
73	03	310	UNRESTRICTED	JAMES, JUDY	UNIFORM ALLOWANCE	150.00
74	03	500	UNRESTRICTED	JOHNSON, JULIUS	UNIFORM ALLOWANCE	150.00
75	03	500	UNRESTRICTED	JOHNSON, MICHAEL S.	UNIFORM ALLOWANCE	150.00
76	03	500	UNRESTRICTED	JONES, JOHN J	UNIFORM ALLOWANCE	150.00
77	03	500	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	1,368.51
78	03	155	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	1,671.27
79	03	200	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	2,077.91
80	03	160	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	2,096.36
81	03	125	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	1,071.17
82	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	690.49

A-2
B-2

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
83	03	150	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	2,015.09
84	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	653.39
85	03	120	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	2,022.51
86	03	410	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	863.09
87	03	310	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	8,004.82
88	03	105	LOTTERY: UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER MAY 08	484.00
89	03	500	UNRESTRICTED	JURUPA UNIFIED	REIMBURSE SUPPLIES	150.00
90	03	300	JVHS SOLAR CUP METROPOLITAN V	JURUPA VALLEY HIGH SCHOOL ASB	JVHS SOLAR CUP	500.00
91	03	500	DONATIONS	JURUPA VALLEY SHERIFF STATION	JUSD EMPLOYEE PICNIC	100.00
92	03	500	UNRESTRICTED	KATES, JACK	UNIFORM ALLOWANCE	150.00
93	03	500	UNRESTRICTED	KEATING, CLIFF	REIMBURSE MILEAGE	105.01
94	03	500	UNRESTRICTED	KELLY, BRENDAN	UNIFORM ALLOWANCE	150.00
95	03	500	UNRESTRICTED	KING, PAUL	UNIFORM ALLOWANCE	150.00
96	03	500	UNRESTRICTED	LAUZON, RAY	UNIFORM ALLOWANCE	150.00
97	03	500	UNRESTRICTED	LEMMONS, DON	UNIFORM ALLOWANCE	150.00
98	03	500	UNRESTRICTED	LEWIS, JOHN	UNIFORM ALLOWANCE	150.00
99	03	500	UNRESTRICTED	LOCKE, JOY	UNIFORM ALLOWANCE	150.00
100	03	500	UNRESTRICTED	LODER, ERIC	UNIFORM ALLOWANCE	75.00
101	03	500	UNRESTRICTED	LOPEZ, CARLOS	UNIFORM ALLOWANCE	150.00
102	03	500	UNRESTRICTED	LOPEZ, MARTHA	UNIFORM ALLOWANCE	150.00
103	03	500	UNRESTRICTED	MAGDALENO, JOHNATHON	UNIFORM ALLOWANCE	150.00
104	03	500	UNRESTRICTED	MATCHAM, MARK	UNIFORM ALLOWANCE	150.00
105	03	500	UNRESTRICTED	MAYORGA, JAVIER	UNIFORM ALLOWANCE	150.00
106	03	500	UNRESTRICTED	MCCLAINE, PATTY	UNIFORM ALLOWANCE	150.00
107	03	500	UNRESTRICTED	MCDOWELL, ROBERT	UNIFORM ALLOWANCE	150.00
108	03	500	UNRESTRICTED	MCGAUGH, JOHN	UNIFORM ALLOWANCE	150.00
109	03	300	UNRESTRICTED	MCINTOSH, ELLEN	UNIFORM ALLOWANCE	150.00
110	03	500	UNRESTRICTED	MEZA, JUAN	UNIFORM ALLOWANCE	150.00
111	03	500	UNRESTRICTED	MILLER, TRIBUNE	UNIFORM ALLOWANCE	150.00
112	03	305	UNRESTRICTED	MOBIL BUSINESS	FUEL MAY 08	824.18
113	03	300	UNRESTRICTED	MORALES, LAURA	UNIFORM ALLOWANCE	150.00
114	03	500	UNRESTRICTED	MORSE, KENNETH	UNIFORM ALLOWANCE	150.00
115	03	310	UNRESTRICTED	MOSHER, JOHN	UNIFORM ALLOWANCE	150.00
116	03	500	UNRESTRICTED	MOSTAMAND INC. SHELL	FUEL MAY 08	190.81
117	03	500	UNRESTRICTED	MURGUIA, JUAN	UNIFORM ALLOWANCE	150.00
118	03	500	UNRESTRICTED	MURRAY, MICHELLE	REIMBURSE MILEAGE	54.12
119	03	500	UNRESTRICTED	NAVARRO, CAROLYN	UNIFORM ALLOWANCE	150.00
120	03	500	UNRESTRICTED	NEILL, JIM	UNIFORM ALLOWANCE	150.00
121	03	500	UNRESTRICTED	NEWTON, PAMELA	UNIFORM ALLOWANCE	150.00
122	03	500	UNRESTRICTED	O'NEILL, JASON	REIMBURSE TRAVEL	229.88
123	03	500	UNRESTRICTED	ONTIVEROS, SYLVIA	UNIFORM ALLOWANCE	150.00

A-2
29.3

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

line #	Fund	Sch	Resource	Vendor	Description	Amount
124	03	500	UNRESTRICTED	ORTEGA, ED	UNIFORM ALLOWANCE	150.00
125	03	405	UNRESTRICTED	PABLO, GARCIA	UNIFORM ALLOWANCE	37.50
126	03	500	UNRESTRICTED	PAIN, ROBBY	UNIFORM ALLOWANCE	150.00
127	03	205	UNRESTRICTED	PARKER, SALLY	UNIFORM ALLOWANCE	150.00
128	03	500	UNRESTRICTED	PEASNALL, JERRY	UNIFORM ALLOWANCE	150.00
129	03	500	UNRESTRICTED	PEREZ, JOSE	UNIFORM ALLOWANCE	150.00
130	03	500	UNRESTRICTED	PICHETTE, CHRIS	UNIFORM ALLOWANCE	150.00
131	03	500	UNRESTRICTED	PIERCE, RONALD	UNIFORM ALLOWANCE	150.00
132	03	500	UNRESTRICTED	PITTMAN, TINA	UNIFORM ALLOWANCE	150.00
133	03	305	UNRESTRICTED	PRECIADO, JEROME	UNIFORM ALLOWANCE	150.00
134	03	500	UNRESTRICTED	PRESSELY, MICHAEL	UNIFORM ALLOWANCE	150.00
135	03	500	UNRESTRICTED	REED, CHARLES	UNIFORM ALLOWANCE	150.00
136	03	500	UNRESTRICTED	REGALADO, HUMBERTO	UNIFORM ALLOWANCE	150.00
137	03	500	UNRESTRICTED	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES EDUCATION SUMMIT (1) 2 DAYS	199.00
138	03	500	UNRESTRICTED	ROBINSON, DONALD	UNIFORM ALLOWANCE	150.00
139	03	500	UNRESTRICTED	RODRIGUEZ, DANIEL	UNIFORM ALLOWANCE	150.00
140	03	500	UNRESTRICTED	ROMERO, KATHY	UNIFORM ALLOWANCE	150.00
141	03	500	UNRESTRICTED	ROMERO, SABRINA	UNIFORM ALLOWANCE	150.00
142	03	500	UNRESTRICTED	RUIZ, DAVID	UNIFORM ALLOWANCE	150.00
143	03	500	UNRESTRICTED	RUIZ, ROBERT	UNIFORM ALLOWANCE	150.00
144	03	310	UNRESTRICTED	RUSSELL, KARIN	UNIFORM ALLOWANCE	150.00
145	03	500	UNRESTRICTED	SANDOVAL, ED	UNIFORM ALLOWANCE	150.00
146	03	500	UNRESTRICTED	SANDOVAL, THOMAS	UNIFORM ALLOWANCE	150.00
147	03	305	UNRESTRICTED	SATERFIELD, SHERRIE	UNIFORM ALLOWANCE	150.00
148	03	500	UNRESTRICTED	SCHUTTERA, CHRIS	UNIFORM ALLOWANCE	150.00
149	03	500	UNRESTRICTED	SGAMBATI, BRIAN	UNIFORM ALLOWANCE	150.00
150	03	500	UNRESTRICTED	SHAMMAS, SANDY	REIMBURSE MILEAGE	62.80
151	03	500	UNRESTRICTED	SHERINE, PATTON	REIMBURSE MILEAGE	515.10
152	03	500	UNRESTRICTED	SHINE, BRIAN	UNIFORM ALLOWANCE	150.00
153	03	500	UNRESTRICTED	SHINE, GARY	UNIFORM ALLOWANCE	150.00
154	03	205	UNRESTRICTED	SHORT, PENNY	UNIFORM ALLOWANCE	150.00
155	03	500	UNRESTRICTED	SIGALA, IVAN	UNIFORM ALLOWANCE	150.00
156	03	500	UNRESTRICTED	SIGALA, MARIA	UNIFORM ALLOWANCE	150.00
157	03	125	DISCRETIONARY	SINGHAVONG, VANH	REIMBURSE LIBRARY BOOK	14.00
158	03	305	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	18,621.39
159	03	205	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	10,615.74
160	03	175	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	3,738.95
161	03	170	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	4,057.00
162	03	165	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	4,916.21
163	03	135	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	4,782.26
164	03	120	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	5,876.74

42
4.4

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

ine #	Fund	Sch	Resource	Vendor	Description	Amount
165	03	100	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	5,902.56
166	03	310	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	33,884.14
167	03	300	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	30,886.50
168	03	200	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	8,962.32
169	03	125	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	3,731.24
170	03	500	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	12,555.35
171	03	410	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	2,179.14
172	03	155	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	5,594.42
173	03	160	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	5,101.60
174	03	210	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	7,651.87
175	03	150	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	4,256.04
176	03	145	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	5,286.33
177	03	140	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	5,173.51
178	03	130	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	3,673.95
179	03	115	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	4,766.10
180	03	110	UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	6,198.04
181	03	105	LOTTERY: UNRESTRICTED	SO CALIFORNIA EDISON	UTILITIES MAY 2008	3,405.50
182	03	500	UNRESTRICTED	SPANO, PATRICIA	UNIFORM ALLOWANCE	150.00
183	03	500	UNRESTRICTED	SWANSON, MICHAEL	UNIFORM ALLOWANCE	150.00
184	03	500	UNRESTRICTED	SYLVIA HOLGUIN	UNIFORM ALLOWANCE	150.00
185	03	500	UNRESTRICTED	TERRELL, ANITA	UNIFORM ALLOWANCE	150.00
186	03	500	UNRESTRICTED	THE BANK OF NEW YORK	ADMIN FEE	500.00
187	03	125	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	484.00
188	03	300	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	15,987.84
189	03	110	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	382.02
190	03	500	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	2,075.70
191	03	410	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	456.44
192	03	160	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	676.33
193	03	205	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	74.81
194	03	165	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	688.20
195	03	150	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	1,614.75
196	03	200	UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	1,779.82
197	03	105	LOTTERY: UNRESTRICTED	THE GAS COMPANY	GAS MAY 08	898.31
198	03	500	UNRESTRICTED	THOMAS, JAMES	UNIFORM ALLOWANCE	150.00
199	03	310	UNRESTRICTED	THOMPSON, ANNETTE	UNIFORM ALLOWANCE	150.00
200	03	500	UNRESTRICTED	TWATE, JESSE	UNIFORM ALLOWANCE	150.00
201	03	200	UNRESTRICTED	UMSCHEID, VICKI	UNIFORM ALLOWANCE	150.00
202	03	310	DISCRETIONARY	VAL VERDE USD-SELPA	CONF FEES SELPA (4) 2 DAYS	200.00
203	03	500	UNRESTRICTED	VANCE, STEVEN	UNIFORM ALLOWANCE	150.00
204	03	500	UNRESTRICTED	VERIZON WIRELESS	PHONE FEB-MAY 08	1,942.59
205	03	500	UNRESTRICTED	VERIZON WIRELESS	PHONE MAR-APR 08	1,213.71

A2
B.5

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
206	03	500	UNRESTRICTED	VERIZON WIRELESS	PHONE MAY 08	1,395.26
207	03	305	DISCRETIONARY	VERIZON WIRELESS	PHONE MAY 08	4.14
208	03	160	DISCRETIONARY	VERIZON WIRELESS	PHONE MAY 08	5.98
209	03	300	DISCRETIONARY	VERIZON WIRELESS	PHONE MAY 08	2.75
210	03	155	DISCRETIONARY	VERIZON WIRELESS	PHONE MAY 08	2.07
211	03	310	DISCRETIONARY	VERIZON WIRELESS	PHONE MAY 08	21.30
212	03	500	UNRESTRICTED	WARNER, THOMAS	REIMBURSE MILEAGE	3.03
213	03	500	UNRESTRICTED	WASINGER, MICHAEL J.	REIMBURSE MILEAGE	260.81
214	03	500	UNRESTRICTED	WILSON, JOHN	UNIFORM ALLOWANCE	150.00
215	03	500	UNRESTRICTED	ZARATE, JORGE	UNIFORM ALLOWANCE	150.00
216	03	500	UNRESTRICTED	ZIEMKE, RICHARD	UNIFORM ALLOWANCE	150.00
217					TOTAL FUND 03	289,378.86
218						
219	06	500	TRANSPORTATION: SPECIAL EDUCATION	ABEL, RENEE	UNIFORM ALLOWANCE	150.00
220	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	ABONZA, MARIA FELIX	REIMBURSE TEXTBOOK	20.35
221	06	500	PROFESSIONAL DEVELOPMENT BLOCK	ALBERTSON'S	SUPPLIES	45.16
222	06	500	PROFESSIONAL DEVELOPMENT BLOCK	ALBERTSON'S	SUPPLIES	53.13
223	06	500	PROFESSIONAL DEVELOPMENT BLOCK	ALBERTSON'S	SUPPLIES	38.74
224	06	500	PROFESSIONAL DEVELOPMENT BLOCK	ALBERTSON'S	SUPPLIES	50.99
225	06	500	TRANSPORTATION: HOME TO SCHOOL	ALCANTAR, LETICIA	UNIFORM ALLOWANCE	150.00
226	06	500	TRANSPORTATION: HOME TO SCHOOL	ALCANTAR, ANNA	UNIFORM ALLOWANCE	150.00
227	06	500	TRANSPORTATION: HOME TO SCHOOL	ALFARO, ELISA	UNIFORM ALLOWANCE	150.00
228	06	500	ONGOING & MAJOR MAINTENANCE	ALFREDO, GOMEZ	UNIFORM ALLOWANCE	150.00
229	06	500	TRANSPORTATION: HOME TO SCHOOL	APAEZ, LUCY	UNIFORM ALLOWANCE	150.00
230	06	200	DISCRETIONARY BLOCK GRANT - SCHOOL	DAVID CENTER	CONF FEES AVID SUMMER INSTITUTE (4) 5 DAYS	2,560.00
231	06	500	ONGOING & MAJOR MAINTENANCE	BALDWIN, DAN	REIMBURSE MILEAGE	690.33
232	06	500	ONGOING & MAJOR MAINTENANCE	BANKS, JOHN	UNIFORM ALLOWANCE	150.00
233	06	500	ONGOING & MAJOR MAINTENANCE	BARBER, GERRY	UNIFORM ALLOWANCE	150.00
234	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	BARNES & NOBLE	SUPPLIES	687.44
235	06	500	MEDI-CAL BILLING OPTION	BARRERAS, RAMON	REIMBURSEMENT	150.00
236	06	500	TRANSPORTATION: SPECIAL EDUCATION	BIRCHFIELD, BETTY	UNIFORM ALLOWANCE	150.00
237	06	165	NCLB: TITLE I, PART A, BASIC GRANT	BOOSTERS, INC.	SUPPLIES	219.94
238	06	500	ONGOING & MAJOR MAINTENANCE	BOYD, JAMES	UNIFORM ALLOWANCE	150.00
239	06	500	SPECIAL ED: IDEA BASIC LOCAL ASSISTANCE	BROWN, JOHNNY R	UNIFORM ALLOWANCE	150.00
240	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	BROWN, NICHOLAS	REIMBURSE TEXTBOOK	20.35
241	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	CABE-RIVERSIDE CHAPTER	CONF FEES 13TH ANNUAL BEST AWARDS (2) 1 DAY	110.00
242	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	CABE-RIVERSIDE CHAPTER	CONF FEE 13TH ANNUAL BEST AWARDS (1) 1 DAY	55.00
243	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	CABE-RIVERSIDE CHAPTER	CONF FEES 13TH ANNUAL BEST AWARDS (11) 1 DAY	605.00
244	06	500	ONGOING & MAJOR MAINTENANCE	CANALE, TAD	UNIFORM ALLOWANCE	150.00
245	06	500	TRANSPORTATION: HOME TO SCHOOL	CANUP, ANDRIENNE S.	UNIFORM ALLOWANCE	150.00
246	06	500	TRANSPORTATION: SPECIAL EDUCATION	CARRILLO, ANNA	UNIFORM ALLOWANCE	150.00

A-2
pg 6

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
247	06	500	ONGOING & MAJOR MAINTENANCE	CARRILLO, AURELIO	UNIFORM ALLOWANCE	150.00
248	06	500	ONGOING & MAJOR MAINTENANCE	CASTILLO, TRAVIS	UNIFORM ALLOWANCE	150.00
249	06	500	ONGOING & MAJOR MAINTENANCE	CHACON, JASON	UNIFORM ALLOWANCE	150.00
250	06	500	TRANSPORTATION: HOME TO SCHOOL	CHENCHEK, DEBORAH	UNIFORM ALLOWANCE	150.00
251	06	500	MEDICAL BILLING OPTION	CLOKE, AMITA	REIMBURSE SUPPLIES	498.49
252	06	500	TRANSPORTATION: SPECIAL EDUCATION	CORDOVA, JANET	UNIFORM ALLOWANCE	150.00
253	06	500	TRANSPORTATION: SPECIAL EDUCATION	CORRALES, APRIL	UNIFORM ALLOWANCE	150.00
254	06	500	TRANSPORTATION: SPECIAL EDUCATION	COTA, ANNA	UNIFORM ALLOWANCE	150.00
255	06	200	DISCRETIONARY BLOCK GRANT - SCHOOL	CROWN PLAZA	CONF FEES AVID SUMMER INSTITUTE (5) 5 DAYS	3,150.00
256	06	500	SPECIAL EDUCATION	DEAN, JENNY	REIMBURSE MILEAGE	41.82
257	06	500	TRANSPORTATION: SPECIAL EDUCATION	DIAZ, ANGELA	UNIFORM ALLOWANCE	150.00
258	06	500	TRANSPORTATION: SPECIAL EDUCATION	DIAZ, JONATHAN	UNIFORM ALLOWANCE	150.00
259	06	500	TRANSPORTATION: HOME TO SCHOOL	DONOHUE, JACKIE	UNIFORM ALLOWANCE	150.00
260	06	500	ONGOING & MAJOR MAINTENANCE	DOWLING, TOM	UNIFORM ALLOWANCE	150.00
261	06	500	SPECIAL EDUCATION	DROST, KATHY	REIMBURSE MILEAGE	57.36
262	06	500	ONGOING & MAJOR MAINTENANCE	DURAN, AL	UNIFORM ALLOWANCE	150.00
263	06	500	ONGOING & MAJOR MAINTENANCE	ECKERT, CHRIS	UNIFORM ALLOWANCE	150.00
264	06	500	SPECIAL EDUCATION	EILEEN DEMARTINO	REIMBURSE MILEAGE	18.03
265	06	500	TRANSPORTATION: SPECIAL EDUCATION	ELIAS, DORIS	UNIFORM ALLOWANCE	150.00
266	06	500	TRANSPORTATION: HOME TO SCHOOL	ELLIS, BRENDA	UNIFORM ALLOWANCE	150.00
267	06	500	TRANSPORTATION: HOME TO SCHOOL	ELLISON, TINA	UNIFORM ALLOWANCE	150.00
268	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	FERRELL, JACOB	REIMBURSE TEXTBOOK	73.75
269	06	500	ONGOING & MAJOR MAINTENANCE	FERRELL, RON	UNIFORM ALLOWANCE	150.00
270	06	500	TRANSPORTATION: HOME TO SCHOOL	FINE, RITA	UNIFORM ALLOWANCE	150.00
271	06	500	TRANSPORTATION: HOME TO SCHOOL	FLORES VIVAR, ISABEL	UNIFORM ALLOWANCE	150.00
272	06	500	TRANSPORTATION: HOME TO SCHOOL	FONTANA, DANIEL	UNIFORM ALLOWANCE	150.00
273	06	500	ONGOING & MAJOR MAINTENANCE	FOSTER, JOEL	UNIFORM ALLOWANCE	150.00
274	06	205	ECONOMIC IMPACT AID (EIA)	FREEMAN, CINDY	REIMBURSE SUPPLIES	222.00
275	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	GARCIA, LUZ	REIMBURSE TEXTBOOK	7.05
276	06	405	COMMUNITY DAY SCHOOLS	GARCIA, PABLO	UNIFORM ALLOWANCE	37.50
277	06	500	TRANSPORTATION: HOME TO SCHOOL	GOMEZ, LUPE	UNIFORM ALLOWANCE	150.00
278	06	500	TRANSPORTATION: HOME TO SCHOOL	GONZALEZ, MARYLO	UNIFORM ALLOWANCE	150.00
279	06	500	ONGOING & MAJOR MAINTENANCE	GOWAN, JON	UNIFORM ALLOWANCE	150.00
280	06	500	TRANSPORTATION: HOME TO SCHOOL	GUERENA, SYLVIA	UNIFORM ALLOWANCE	150.00
281	06	500	ECONOMIC IMPACT AID: LIMITED ENROLLMENT	GUZMAN, IRASEMA	REIMBURSE MILEAGE	41.03
282	06	500	TRANSPORTATION: HOME TO SCHOOL	HERRERA, MARIA	UNIFORM ALLOWANCE	150.00
283	06	500	TRANSPORTATION: SPECIAL EDUCATION	HOGUE, IONE	UNIFORM ALLOWANCE	150.00
284	06	500	ONGOING & MAJOR MAINTENANCE	HOPSON, PAUL	UNIFORM ALLOWANCE	150.00
285	06	500	ONGOING & MAJOR MAINTENANCE	HUGH, REAGAN JR.	UNIFORM ALLOWANCE	150.00
286	06	500	TRANSPORTATION: HOME TO SCHOOL	JACKSON, LETICIA	UNIFORM ALLOWANCE	150.00
287	06	500	TRANSPORTATION: HOME TO SCHOOL	JAMES, GLORIA	UNIFORM ALLOWANCE	150.00

A-2
29.7

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
288	06	500	ONGOING & MAJOR MAINTENANCE	JAUNZEMIS, RICK	UNIFORM ALLOWANCE	150.00
289	06	500	ONGOING & MAJOR MAINTENANCE	JIM, GARBUTT	UNIFORM ALLOWANCE	150.00
290	06	500	ONGOING & MAJOR MAINTENANCE	JORDAN, BRANDON J	UNIFORM ALLOWANCE	150.00
291	06	500	SCHOOL AND LIBRARY IMPROVEMENT	JURUPA UNIFIED	REIMBURSE SUPPLIES	465.00
292	06	500	INSTRUCTIONAL MATERIALS REALLOCATION	JURUPA VALLEY HIGH SCHOOL ASB	REIMBURSE TEXTBOOK	79.70
293	06	500	ONGOING & MAJOR MAINTENANCE	LARRAGOTTY, JOE	UNIFORM ALLOWANCE	150.00
294	06	500	TRANSPORTATION: HOME TO SCHOOL	LEACH, RICHARD	UNIFORM ALLOWANCE	150.00
295	06	160	NCLB: TITLE I, PART A, BASIC GRANT	LEARNING PLUS ASSOCIATES	CONF FEES STANDARDS PLUS (4) 1 DAY	300.00
296	06	500	TRANSPORTATION: HOME TO SCHOOL	LEWIS, MELISSA	UNIFORM ALLOWANCE	150.00
297	06	500	TRANSPORTATION: HOME TO SCHOOL	LOTT, RHONDA	UNIFORM ALLOWANCE	150.00
298	06	500	ONGOING & MAJOR MAINTENANCE	MAREZ, PAUL	UNIFORM ALLOWANCE	150.00
299	06	500	ONGOING & MAJOR MAINTENANCE	MAREZ, RAUL	UNIFORM ALLOWANCE	150.00
300	06	500	TRANSPORTATION: HOME TO SCHOOL	MARTINEZ, GEORGE	UNIFORM ALLOWANCE	150.00
301	06	500	ONGOING & MAJOR MAINTENANCE	MARTINEZ, TONY	UNIFORM ALLOWANCE	150.00
302	06	500	TRANSPORTATION: HOME TO SCHOOL	MCGAULEY, RACHEL	UNIFORM ALLOWANCE	150.00
303	06	500	TRANSPORTATION: SPECIAL EDUCATION	MEDINILLA, ROBERTHA	UNIFORM ALLOWANCE	150.00
304	06	500	TRANSPORTATION: HOME TO SCHOOL	MEESE, GINA	UNIFORM ALLOWANCE	150.00
305	06	500	SPECIAL EDUCATION	MEGYAR, ROBERT	REIMB MILEAGE	78.04
306	06	500	TRANSPORTATION: HOME TO SCHOOL	MONESTERO, DAVID	UNIFORM ALLOWANCE	150.00
307	06	500	TRANSPORTATION: HOME TO SCHOOL	MONTOYA, CLARISSA	UNIFORM ALLOWANCE	150.00
308	06	500	TRANSPORTATION: HOME TO SCHOOL	MONTOYA, HENRY	UNIFORM ALLOWANCE	150.00
309	06	500	INSTRUCTIONAL MATERIALS REALLOCATION	MORA, JOSE	REIMBURSE TEXTBOOK	85.60
310	06	500	TRANSPORTATION: SPECIAL EDUCATION	MOSTAMAND INC. SHELL	FUEL MAY 08	871.79
311	06	500	ONGOING & MAJOR MAINTENANCE	MOSTAMAND INC. SHELL	FUEL MAY 08	1,660.90
312	06	500	ONGOING & MAJOR MAINTENANCE	MUNOZ, MIKE	UNIFORM ALLOWANCE	150.00
313	06	500	INSTRUCTIONAL MATERIALS REALLOCATION	ORNELAS, LORENA	REIMBURSE TEXTBOOK	59.55
314	06	500	TRANSPORTATION: SPECIAL EDUCATION	PADILLA, CARMEN	UNIFORM ALLOWANCE	150.00
315	06	500	TRANSPORTATION: HOME TO SCHOOL	PAINE, CYNTHIA	UNIFORM ALLOWANCE	150.00
316	06	500	TRANSPORTATION: HOME TO SCHOOL	PANJAITAN, NELSON	UNIFORM ALLOWANCE	12.05
317	06	500	INSTRUCTIONAL MATERIALS REALLOCATION	PARMAO-MAIMES, FERNANDO	REIMBURSE TEXTBOOK	150.00
318	06	500	TRANSPORTATION: SPECIAL EDUCATION	PATTON, YOLANDA	UNIFORM ALLOWANCE	150.00
319	06	500	ONGOING & MAJOR MAINTENANCE	PIFER, MATTHEW	UNIFORM ALLOWANCE	150.00
320	06	500	ONGOING & MAJOR MAINTENANCE	PONCE, PABLO	UNIFORM ALLOWANCE	150.00
321	06	500	TRANSPORTATION: HOME TO SCHOOL	PRCH&FIT-ADMIN-RIV	FUEL MAR 08	144.99
322	06	500	TRANSPORTATION: SPECIAL EDUCATION	PRCH&FIT-ADMIN-RIV	FUEL MAR 08	9,324.54
323	06	305	DISCRETIONARY BLOCK GRANT - SCHOOL QUALITY SUITES	QUINONEZ, DANIEL	CONF FEES CATA SUMMER (3) 5 DAYS	1,759.20
324	06	500	INSTRUCTIONAL MATERIALS REALLOCATION	QUINONEZ, DANIEL	REIMBURSE TEXTBOOK	5.65
325	06	500	TRANSPORTATION: HOME TO SCHOOL	RADIO COMMUNICATIONS SERVICE	SERVICE	3,193.75
326	06	500	ONGOING & MAJOR MAINTENANCE	RANABAUER, JONATHAN	UNIFORM ALLOWANCE	150.00
327	06	160	NCLB: TITLE I, PART A, BASIC GRANT	RCEO	CONF FEES THINKING MAPS (2) 5 DAYS	500.00
328	06	500	TRANSPORTATION: HOME TO SCHOOL	REHM, SALLY	UNIFORM ALLOWANCE	150.00

42
8.8

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
329	06	300	PARTNERSHIP ACADEMIES PROGRAM	RHINER, JEFF	REIMBURSE TRAVEL	69.68
330	06	300	PARTNERSHIP ACADEMIES PROGRAM	RHINER, JEFF	REIMBURSE TRAVEL	176.96
331	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES 13TH ANNUAL BEST AWARDS (1) 1 DAY	55.00
332	06	500	TRANSPORTATION: HOME TO SCHOOL	RUIZ, ANNA V.	UNIFORM ALLOWANCE	150.00
333	06	500	ONGOING & MAJOR MAINTENANCE	RUTIGLIANO, DOMINIC	UNIFORM ALLOWANCE	150.00
334	06	500	TRANSPORTATION: HOME TO SCHOOL	SALAZAR, JAMIE	UNIFORM ALLOWANCE	150.00
335	06	500	TRANSPORTATION: HOME TO SCHOOL	SANTANA, CHRISTINA	UNIFORM ALLOWANCE	150.00
336	06	500	NCLB: TITLE II, PART A, TEACHER QUALIFICATION	SBCSS	CONF FEES AB430 TRAINING MODULE III (1) 1 DAY	1,000.00
337	06	500	ONGOING & MAJOR MAINTENANCE	SEIN, LEONARD	UNIFORM ALLOWANCE	75.00
338	06	500	SCHOOL COMMUNITY VIOLENCE PREVENTION	SIGNS, ERIN	REIMBURSE SUPPLIES	10.08
339	06	500	TRANSPORTATION: HOME TO SCHOOL	SMITH, DONNA	UNIFORM ALLOWANCE	150.00
340	06	500	SCHOOL READINESS PROGRAM	SO CALIFORNIA EDISON	UTILITIES MAY 2008	439.41
341	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	SOTO, EDGAR	REIMBURSE TEXTBOOK	59.90
342	06	500	TRANSPORTATION: HOME TO SCHOOL	ST. LOUIS, JANET	UNIFORM ALLOWANCE	150.00
343	06	500	TRANSPORTATION: SPECIAL EDUCATION	STENKE, BERNADINE	UNIFORM ALLOWANCE	150.00
344	06	500	ONGOING & MAJOR MAINTENANCE	STEWART, FRANK	UNIFORM ALLOWANCE	150.00
345	06	500	TRANSPORTATION: SPECIAL EDUCATION	STULTING, MARY	UNIFORM ALLOWANCE	150.00
346	06	500	TRANSPORTATION: HOME TO SCHOOL	TELLEZ, GAIL	UNIFORM ALLOWANCE	150.00
347	06	500	ONGOING & MAJOR MAINTENANCE	THORNTON, JOHN	UNIFORM ALLOWANCE	150.00
348	06	500	SPECIAL EDUCATION	TUCKER, SANDY, L	REIMBURSE MILEAGE	37.50
349	06	500	SPECIAL EDUCATION	TUCKER, SANDY, L	REIMBURSE MILEAGE	34.06
350	06	500	TRANSPORTATION: HOME TO SCHOOL	TYSON, DEBRA	UNIFORM ALLOWANCE	150.00
351	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	UC REGENTS	CONF FEES EDUCATING THE BILINGUAL STUDENT (1) 1 DAY	280.00
352	06	500	ENGLISH LANGUAGE ACQUISITION PROGRAM	UC REGENTS	CONF FEES EDUCATING THE BILINGUAL STUDENT (1) 1 DAY	140.00
353	06	500	ONGOING & MAJOR MAINTENANCE	UNKEFER, GREG	UNIFORM ALLOWANCE	150.00
354	06	500	ONGOING & MAJOR MAINTENANCE	VALENCIA, JAIME	REIMBURSE SUPPLIES	64.11
355	06	150	COMMUNITY-BASED ENGLISH TUTORING	VARGAS, PATRICIA	UNIFORM ALLOWANCE	150.00
356	06	500	TRANSPORTATION: SPECIAL EDUCATION	VARNER, JOYCE	UNIFORM ALLOWANCE	150.00
357	06	500	COMMUNITY-BASED ENGLISH TUTORING	VERIZON WIRELESS	PHONE FEB-MAR 08	382.29
358	06	500	COMMUNITY-BASED ENGLISH TUTORING	VERIZON WIRELESS	PHONE MAR-APR 08	53.40
359	06	500	TRANSPORTATION: HOME TO SCHOOL	WALTERS, VIRGINIA J.	UNIFORM ALLOWANCE	150.00
360	06	500	TRANSPORTATION: SPECIAL EDUCATION	WELLS, ARMANDO	UNIFORM ALLOWANCE	150.00
361	06	500	TRANSPORTATION: HOME TO SCHOOL	WHITTON, FRED	UNIFORM ALLOWANCE	150.00
362	06	500	HEAD START	WIGG, JUDITH	REIMBURSE SUPPLIES	94.71
363	06	500	NCLB: TITLE I, PART A, BASIC GRANT	WILLIS, MARSHA	REIMBURSE SUPPLIES	21.20
364	06	500	HEAD START	WILLIS, MARSHA	REIMBURSE SUPPLIES	84.79
365	06	500	TRANSPORTATION: SPECIAL EDUCATION	WISDOM, CINTHIA	UNIFORM ALLOWANCE	150.00
366	06	500	TRANSPORTATION: SPECIAL EDUCATION	ZESATI, LUCY	UNIFORM ALLOWANCE	150.00
367					TOTAL FUND 06	44,672.31
368						
369	11	400	ADULT EDUCATION APPORTIONMENT	ALVARADO, DIANNA	UNIFORM ALLOWANCE	150.00

4-2
2.9

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
370	11	401	ADULT EDUCATION APPORTIONMEN	CALZADA, CHRISTIAN	REIMBURSE TEXTBOOK	25.00
371	11	400	ADULT EDUCATION APPORTIONMEN	GARCIA, PABLO	UNIFORM ALLOWANCE	75.00
372	11	400	ADULT EDUCATION APPORTIONMEN	MICKEY, CATHY	UNIFORM ALLOWANCE	150.00
373	11	401	ADULT EDUCATION APPORTIONMEN	RIOS, JENNIFER	REIMBURSE TEXTBOOK	25.00
374	11	401	ADULT EDUCATION APPORTIONMEN	RODRIGUEZ-CROOKS, JIMMY	REIMBURSE TEXTBOOK	25.00
375					TOTAL FUND 11	450.00
376						
377	12	500	CHILD DEVELOPMENT: STATE PRES	WIGG, JUDITH	REIMBURSE SUPPLIES	94.70
378	12	500	CHILD DEVELOPMENT: STATE PRES	WILLIS, MARSHA	REIMBURSE SUPPLIES	105.98
379					TOTAL FUND 12	200.68
380						
381	13	500	CHILD NUTRITION: SCHOOL PROGR	ESPINOZA, ALICIA	UNIFORM ALLOWANCE	150.00
382	13	500	CHILD NUTRITION: SCHOOL PROGR	JACKSON, GABRIELA	UNIFORM ALLOWANCE	150.00
383	13	500	CHILD NUTRITION: SCHOOL PROGR	AGUIRRE, MERCEDES	UNIFORM ALLOWANCE	150.00
384	13	500	CHILD NUTRITION: SCHOOL PROGR	ALBERS, DONNA	UNIFORM ALLOWANCE	150.00
385	13	500	CHILD NUTRITION: SCHOOL PROGR	ALESSANDRO, VICTORIA L	UNIFORM ALLOWANCE	150.00
386	13	500	CHILD NUTRITION: SCHOOL PROGR	ALICESON, CLIFTON	UNIFORM ALLOWANCE	150.00
387	13	500	CHILD NUTRITION: SCHOOL PROGR	ALMANZA, CLAUDIA	UNIFORM ALLOWANCE	150.00
388	13	500	CHILD NUTRITION: SCHOOL PROGR	ALVARADO, DIANNA	UNIFORM ALLOWANCE	150.00
389	13	500	CHILD NUTRITION: SCHOOL PROGR	ARCE, DIANA	UNIFORM ALLOWANCE	150.00
390	13	500	CHILD NUTRITION: SCHOOL PROGR	AVILA, GRISEL	UNIFORM ALLOWANCE	150.00
391	13	500	CHILD NUTRITION: SCHOOL PROGR	AVILIA, ELGA HIDALGO	UNIFORM ALLOWANCE	50.00
392	13	500	CHILD NUTRITION: SCHOOL PROGR	AYALA, GABRIELA	UNIFORM ALLOWANCE	150.00
393	13	500	CHILD NUTRITION: SCHOOL PROGR	BALDERRAMA, JAMIE	UNIFORM ALLOWANCE	150.00
394	13	500	CHILD NUTRITION: SCHOOL PROGR	BARELA, MARIE	UNIFORM ALLOWANCE	150.00
395	13	500	CHILD NUTRITION: SCHOOL PROGR	BAUTISTA, LUZ	UNIFORM ALLOWANCE	150.00
396	13	500	CHILD NUTRITION: SCHOOL PROGR	BENNYWORTH, BARBARA	REIMBURSE FOOD HANDLER CARD	18.00
397	13	500	CHILD NUTRITION: SCHOOL PROGR	BENNYWORTH, BARBARA	UNIFORM ALLOWANCE	150.00
398	13	500	CHILD NUTRITION: SCHOOL PROGR	BERMUDEZ, LINDA	UNIFORM ALLOWANCE	150.00
399	13	500	CHILD NUTRITION: SCHOOL PROGR	BREMER, JUSTIN	UNIFORM ALLOWANCE	150.00
400	13	500	CHILD NUTRITION: SCHOOL PROGR	BREMER, RACHEL	UNIFORM ALLOWANCE	150.00
401	13	500	CHILD NUTRITION: SCHOOL PROGR	BROKAR, JOANN	UNIFORM ALLOWANCE	150.00
402	13	500	CHILD NUTRITION: SCHOOL PROGR	BROOKS, CYNTHIA	UNIFORM ALLOWANCE	100.00
403	13	500	CHILD NUTRITION: SCHOOL PROGR	BROWN, JACK	UNIFORM ALLOWANCE	150.00
404	13	500	CHILD NUTRITION: SCHOOL PROGR	BROWN, JANIS	UNIFORM ALLOWANCE	150.00
405	13	500	CHILD NUTRITION: SCHOOL PROGR	BYNUM, MIKE	REIMBURSE CONFERENCE	129.68
406	13	500	CHILD NUTRITION: SCHOOL PROGR	CANALES, GLADYS	UNIFORM ALLOWANCE	150.00
407	13	500	CHILD NUTRITION: SCHOOL PROGR	CARMONA, MARIA	UNIFORM ALLOWANCE	75.00
408	13	500	CHILD NUTRITION: SCHOOL PROGR	CARRANZA, MARIA	UNIFORM ALLOWANCE	150.00
409	13	500	CHILD NUTRITION: SCHOOL PROGR	CARRILLO, ARMINDA	UNIFORM ALLOWANCE	150.00
410	13	500	CHILD NUTRITION: SCHOOL PROGR	CARRILLO, SHARON	UNIFORM ALLOWANCE	150.00

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
411	13	500	CHILD NUTRITION: SCHOOL PROGR	CARUSO, NORMA	UNIFORM ALLOWANCE	150.00
412	13	500	CHILD NUTRITION: SCHOOL PROGR	CASSEN-SNYDER, LORI	UNIFORM ALLOWANCE	150.00
413	13	500	CHILD NUTRITION: SCHOOL PROGR	CHAMBERLAIN, LISA	UNIFORM ALLOWANCE	50.00
414	13	500	CHILD NUTRITION: SCHOOL PROGR	CONRAD, SHARON	UNIFORM ALLOWANCE	150.00
415	13	500	CHILD NUTRITION: SCHOOL PROGR	CORNEJO, CARMEN	UNIFORM ALLOWANCE	150.00
416	13	500	CHILD NUTRITION: SCHOOL PROGR	COYNE, DONNA	UNIFORM ALLOWANCE	100.00
417	13	500	CHILD NUTRITION: SCHOOL PROGR	CURBY, ARRON	UNIFORM ALLOWANCE	150.00
418	13	500	CHILD NUTRITION: SCHOOL PROGR	DANFORD, DENA	REIMBURSE FOOD HANDLER CARD	18.00
419	13	500	CHILD NUTRITION: SCHOOL PROGR	DANFORD, DENA	UNIFORM ALLOWANCE	150.00
420	13	500	CHILD NUTRITION: SCHOOL PROGR	DEMELLO, DARLENE	UNIFORM ALLOWANCE	150.00
421	13	500	CHILD NUTRITION: SCHOOL PROGR	DEMELLO, FRANK	UNIFORM ALLOWANCE	150.00
422	13	500	CHILD NUTRITION: SCHOOL PROGR	DESCHENE, JULIA	UNIFORM ALLOWANCE	150.00
423	13	500	CHILD NUTRITION: SCHOOL PROGR	DEVORE, MISTY	REIMBURSE MILEAGE	73.81
424	13	500	CHILD NUTRITION: SCHOOL PROGR	DIAZ, FERNANDA	UNIFORM ALLOWANCE	150.00
425	13	500	CHILD NUTRITION: SCHOOL PROGR	DIAZ, FERNANDA	REIMBURSE MILEAGE	136.59
426	13	500	CHILD NUTRITION: SCHOOL PROGR	DODD, CAROLYN	UNIFORM ALLOWANCE	150.00
427	13	500	CHILD NUTRITION: SCHOOL PROGR	DOMINGUEZ, ISABEL	UNIFORM ALLOWANCE	50.00
428	13	500	CHILD NUTRITION: SCHOOL PROGR	DOUGLAS, LADONNA	UNIFORM ALLOWANCE	150.00
429	13	500	CHILD NUTRITION: SCHOOL PROGR	EDMONDS, TERESA	UNIFORM ALLOWANCE	150.00
430	13	500	CHILD NUTRITION: SCHOOL PROGR	EGAN, MARGARET	UNIFORM ALLOWANCE	150.00
431	13	500	CHILD NUTRITION: SCHOOL PROGR	ESPINOZA, SUSAN	UNIFORM ALLOWANCE	150.00
432	13	500	CHILD NUTRITION: SCHOOL PROGR	ESTRADA, TONI	UNIFORM ALLOWANCE	150.00
433	13	500	CHILD NUTRITION: SCHOOL PROGR	FARRIS, YVONNE	UNIFORM ALLOWANCE	18.00
434	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	REIMBURSE FOOD HANDLER CARD	150.00
435	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
436	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
437	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
438	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
439	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
440	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
441	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
442	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
443	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
444	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	25.00
445	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
446	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
447	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
448	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
449	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
450	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00
451	13	500	CHILD NUTRITION: SCHOOL PROGR	FLORES, LOURDES	UNIFORM ALLOWANCE	150.00

4-2
pg. 11

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
452	13	500	CHILD NUTRITION: SCHOOL PROGR	HIGUERA, JUANITA	UNIFORM ALLOWANCE	150.00
453	13	500	CHILD NUTRITION: SCHOOL PROGR	HOLDEN, KIM	UNIFORM ALLOWANCE	150.00
454	13	500	CHILD NUTRITION: SCHOOL PROGR	HOLLEY, JESSICA	UNIFORM ALLOWANCE	150.00
455	13	500	CHILD NUTRITION: SCHOOL PROGR	HUBBELL, RITA	UNIFORM ALLOWANCE	150.00
456	13	500	CHILD NUTRITION: SCHOOL PROGR	JACKSON, JULIE	UNIFORM ALLOWANCE	150.00
457	13	500	CHILD NUTRITION: SCHOOL PROGR	JAIMES, ADRIANA	UNIFORM ALLOWANCE	150.00
458	13	500	CHILD NUTRITION: SCHOOL PROGR	KALT, GERALDINE	UNIFORM ALLOWANCE	50.00
459	13	500	CHILD NUTRITION: SCHOOL PROGR	KELLEY, MARCIA	UNIFORM ALLOWANCE	150.00
460	13	500	CHILD NUTRITION: SCHOOL PROGR	KIBLER, LINDA	UNIFORM ALLOWANCE	150.00
461	13	500	CHILD NUTRITION: SCHOOL PROGR	KIRLEY, VIRGINIA	UNIFORM ALLOWANCE	150.00
462	13	500	CHILD NUTRITION: SCHOOL PROGR	LEACH, NANCY	UNIFORM ALLOWANCE	150.00
463	13	500	CHILD NUTRITION: SCHOOL PROGR	LESTER, JUDY	UNIFORM ALLOWANCE	150.00
464	13	500	CHILD NUTRITION: SCHOOL PROGR	LEWIS, GLORIA	UNIFORM ALLOWANCE	25.00
465	13	500	CHILD NUTRITION: SCHOOL PROGR	LIM, GEK	UNIFORM ALLOWANCE	70.75
466	13	500	CHILD NUTRITION: SCHOOL PROGR	LIZARRAGA, RHONELDA	REIMBURSE LUNCH ACCOUNT	150.00
467	13	500	CHILD NUTRITION: SCHOOL PROGR	MADRID, MARGARET	UNIFORM ALLOWANCE	150.00
468	13	500	CHILD NUTRITION: SCHOOL PROGR	MARQUEZ, MARIA	UNIFORM ALLOWANCE	150.00
469	13	500	CHILD NUTRITION: SCHOOL PROGR	MARTINEZ, ARMIDA	UNIFORM ALLOWANCE	150.00
470	13	500	CHILD NUTRITION: SCHOOL PROGR	MARTINEZ, SYLVIA	UNIFORM ALLOWANCE	150.00
471	13	500	CHILD NUTRITION: SCHOOL PROGR	MARTINEZ-GONZALEZ, KARLA	UNIFORM ALLOWANCE	150.00
472	13	500	CHILD NUTRITION: SCHOOL PROGR	MCINTOSH, BELINDA	UNIFORM ALLOWANCE	150.00
473	13	500	CHILD NUTRITION: SCHOOL PROGR	MEDINA, ARELI	UNIFORM ALLOWANCE	150.00
474	13	500	CHILD NUTRITION: SCHOOL PROGR	MEDINA, DANIEL	UNIFORM ALLOWANCE	150.00
475	13	500	CHILD NUTRITION: SCHOOL PROGR	MELTON, DIANNE	UNIFORM ALLOWANCE	150.00
476	13	500	CHILD NUTRITION: SCHOOL PROGR	MILLER, SHARON	UNIFORM ALLOWANCE	150.00
477	13	500	CHILD NUTRITION: SCHOOL PROGR	MIRAMONTES, LISA	UNIFORM ALLOWANCE	18.00
478	13	500	CHILD NUTRITION: SCHOOL PROGR	MIRAMONTES, LISA	REIMBURSE FOOD HANDLER CARD	150.00
479	13	500	CHILD NUTRITION: SCHOOL PROGR	MORRIS, PATRICIA	UNIFORM ALLOWANCE	150.00
480	13	500	CHILD NUTRITION: SCHOOL PROGR	MORRIS, SALLY	UNIFORM ALLOWANCE	150.00
481	13	500	CHILD NUTRITION: SCHOOL PROGR	MOSTAMAND INC. SHELL	FUEL MAY 08	174.21
482	13	500	CHILD NUTRITION: SCHOOL PROGR	MUNGUJA, MARIA	UNIFORM ALLOWANCE	150.00
483	13	500	CHILD NUTRITION: SCHOOL PROGR	NELLIE, GARCIA	UNIFORM ALLOWANCE	150.00
484	13	500	CHILD NUTRITION: SCHOOL PROGR	PURA, ROSANNA	UNIFORM ALLOWANCE	150.00
485	13	500	CHILD NUTRITION: SCHOOL PROGR	RAMIREZ, CYNTHIA	UNIFORM ALLOWANCE	150.00
486	13	500	CHILD NUTRITION: SCHOOL PROGR	RAU, KAREN	UNIFORM ALLOWANCE	150.00
487	13	500	CHILD NUTRITION: SCHOOL PROGR	RAU, KAREN	REIMBURSE FOOD HANDLER CARD	18.00
488	13	500	CHILD NUTRITION: SCHOOL PROGR	REGUA, LAURIE	UNIFORM ALLOWANCE	150.00
489	13	500	CHILD NUTRITION: SCHOOL PROGR	REYES-JOYA, MARINA	UNIFORM ALLOWANCE	150.00
490	13	500	CHILD NUTRITION: SCHOOL PROGR	RIDGLEY, VICKIE	UNIFORM ALLOWANCE	150.00
491	13	500	CHILD NUTRITION: SCHOOL PROGR	RIVERA, ROSA	UNIFORM ALLOWANCE	100.00
492	13	500	CHILD NUTRITION: SCHOOL PROGR	RUBIO, LORETTA	UNIFORM ALLOWANCE	150.00

A-2
p.12

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
493	13	500	CHILD NUTRITION: SCHOOL PROGR	SANCHEZ, CLAUDIA	UNIFORM ALLOWANCE	150.00
494	13	500	CHILD NUTRITION: SCHOOL PROGR	SANTAVICCA, THERESE	UNIFORM ALLOWANCE	150.00
495	13	500	CHILD NUTRITION: SCHOOL PROGR	SCHEU, SUSAN	UNIFORM ALLOWANCE	150.00
496	13	500	CHILD NUTRITION: SCHOOL PROGR	SCHROEDER, CHERRI	UNIFORM ALLOWANCE	150.00
497	13	500	CHILD NUTRITION: SCHOOL PROGR	SERRANO, DOLORES	UNIFORM ALLOWANCE	150.00
498	13	500	CHILD NUTRITION: SCHOOL PROGR	SHIRLEY, GIBSON	UNIFORM ALLOWANCE	150.00
499	13	500	CHILD NUTRITION: SCHOOL PROGR	SINSLEY, SHIRLEY	UNIFORM ALLOWANCE	150.00
500	13	500	CHILD NUTRITION: SCHOOL PROGR	SKIDMORE, MICHELE	UNIFORM ALLOWANCE	150.00
501	13	500	CHILD NUTRITION: SCHOOL PROGR	SOLEDAD, HIGUERA	UNIFORM ALLOWANCE	150.00
502	13	500	CHILD NUTRITION: SCHOOL PROGR	SOTOMAYOR, BETTY	UNIFORM ALLOWANCE	150.00
503	13	500	CHILD NUTRITION: SCHOOL PROGR	STYLES, MARJEAN	UNIFORM ALLOWANCE	150.00
504	13	500	CHILD NUTRITION: SCHOOL PROGR	TAGLAVORE, CHERYL	UNIFORM ALLOWANCE	100.00
505	13	500	CHILD NUTRITION: SCHOOL PROGR	TAYLOR, TERESA	UNIFORM ALLOWANCE	150.00
506	13	500	CHILD NUTRITION: SCHOOL PROGR	TRUJILLO, JUANITA	UNIFORM ALLOWANCE	150.00
507	13	500	CHILD NUTRITION: SCHOOL PROGR	TUIAEA, CONNIE	UNIFORM ALLOWANCE	150.00
508	13	500	CHILD NUTRITION: SCHOOL PROGR	URLAUB, CHERYL	UNIFORM ALLOWANCE	125.00
509	13	500	CHILD NUTRITION: SCHOOL PROGR	VAN CLEVE, FAYTHE	UNIFORM ALLOWANCE	150.00
510	13	500	CHILD NUTRITION: SCHOOL PROGR	VAN DEVER, CHARLIE	UNIFORM ALLOWANCE	150.00
511	13	500	CHILD NUTRITION: SCHOOL PROGR	VANCLEAVE, SHIRLEY	UNIFORM ALLOWANCE	150.00
512	13	500	CHILD NUTRITION: SCHOOL PROGR	VENEGAS, ANITA	UNIFORM ALLOWANCE	150.00
513	13	500	CHILD NUTRITION: SCHOOL PROGR	WALKER, CHERYL	UNIFORM ALLOWANCE	150.00
514	13	500	CHILD NUTRITION: SCHOOL PROGR	WALKER, DEBORAH	UNIFORM ALLOWANCE	150.00
515	13	500	CHILD NUTRITION: SCHOOL PROGR	WALKER, PHILLIP	UNIFORM ALLOWANCE	75.00
516	13	500	CHILD NUTRITION: SCHOOL PROGR	WARD, VIRGINIA	UNIFORM ALLOWANCE	150.00
517	13	500	CHILD NUTRITION: SCHOOL PROGR	WARNE, DIANE	UNIFORM ALLOWANCE	150.00
518	13	500	CHILD NUTRITION: SCHOOL PROGR	WATSON, DAYNA	UNIFORM ALLOWANCE	150.00
519	13	500	CHILD NUTRITION: SCHOOL PROGR	WHITCOMB, JANET	UNIFORM ALLOWANCE	150.00
520	13	500	CHILD NUTRITION: SCHOOL PROGR	WILLIAMS, DOROTHY	UNIFORM ALLOWANCE	150.00
521	13	500	CHILD NUTRITION: SCHOOL PROGR	WILSON, MERCY	UNIFORM ALLOWANCE	150.00
522	13	500	CHILD NUTRITION: SCHOOL PROGR	WRIGHT, TERI	UNIFORM ALLOWANCE	150.00
523	13	500	CHILD NUTRITION: SCHOOL PROGR	ZENDEJAS, CYNTHIA	UNIFORM ALLOWANCE	150.00
524					TOTAL FUND 13	19,550.04
525						
526	25	500	UNRESTRICTED	EMBREE CONSTRUCTION GROUP, INC	REIMBURSE DEVELOPER FEES	58.56
527	25	500	UNRESTRICTED	GARCIA, HENRY	REIMBURSE DEVELOPER FEES	1,986.00
528					TOTAL FUND 25	2,044.56
529						
530	67	500	SELF INSURANCE	ABEL, RENEE	REIMBURSE PERSONAL LOSS	392.04
531	67	500	SELF INSURANCE	COLE, LISA	REIMBURSE PERSONAL LOSS	464.85
					TOTAL FUND 67	856.89

4-2
29.13

JURUPA UNIFIED SCHOOL DISTRICT
 REPORT OF DISBURSEMENT ORDER PURCHASES
 Purchases Over \$1
 05/05/08 thru 05/16/08

Line #	Fund	Sch	Resource	Vendor	Description	Amount
			457 DISBURSEMENT ORDER PURCHASES FOR A GRAND TOTAL OF:		\$357,153.34	
			RECOMMENDED APPROVAL:	<i>Leanne Russell</i>		
				DIRECTOR OF FISCAL SERVICES		

Report of Purchases

Purchases over \$200

5-05-08 thru 5-16-08

P.O.#	Fund	Sch	Resource	Vendor	Description	Amount
1	P61742	03	0000 UNRESTRICTED	PIONEER STATIONERS INC	CSR- STOCK	\$ 17,230.69
2	P61743	03	0000 UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	39,845.00
3	P61744	03	0000 UNRESTRICTED	TECH DEPOT BY OFFICE DEPOT	CSR-STOCK	5,228.89
4	P61745	03	0000 UNRESTRICTED	TONER WAREHOUSE	CSR-STOCK	2,534.28
5	P1012481	06	3550 VOCATIONAL PROGRAMS: VOC & APPL TECH	APPLE COMPUTER, INC.	PH-MAC BOOK COMPUTERS-3	3,948.72
6	P1012482	14	500 6205 DEFERRED MAINTENANCE APPORTIONMENT	ADI	MAINT-CR-FIRE ALARM PARTS	1,090.41
7	P1012484	06	500 8150 ONGOING & MAJOR MAINTENANCE ACCOUNT	JAYCO INDUSTRIES, LLC	MAINT-PED-MAILBOX-1	851.95
8	P1012485	06	500 8150 ONGOING & MAJOR MAINTENANCE ACCOUNT	WESTERN DC SYSTEMS	MAINT-GH-PH-INVERTER REPAIR SERVICE	225.00
9	P1012486	03	0000 UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-JM-IRRIGATION REPAIR PARTS	1,157.66
10	P1012488	03	0000 UNRESTRICTED	NATIONAL CONSTRUCTION RENTALS	MAINT-PH-1 MONTH FENCE RENTAL	237.60
11	P1012490	03	135 0050 MAA BILLING REIMBURSEMENT	JOSE'S MEXICAN FOOD	PED-CATERING FOR STAFF APPRECIATION-70	670.53
12	P1012492	03	500 0000 UNRESTRICTED	WESTERN TROPHY MFG	EC-PERS-TEACHER OF THE YEAR PLAQUES-27	1,244.51
13	P1012493	06	500 6405 SCHOOL SAFETY & VIOLENCE PREVENTION,	THE LABEL STORE	EC-VISITOR LABELS	2,107.95
14	P1012494	06	210 7397 DISCRETIONARY BLOCK GRANT - SCHOOL DI	MISSION MIDDLE ASB	MM-FIELD TRIP REIMBURSEMENT	559.00
15	P1012495	06	175 3010 NCLB: TITLE I, PART A, BASIC GRANTS LOW-IF	PC & MACEXCHANGE	WR-PRINTER	244.81
16	P1012496	21	175 0210 UPGRADE PLUMBING, WATERLINES & DRAIN	FERGUSON ENTERPRISES	MAINT-WR-PLUMBING FOR KITCHEN UPGRADE	5,135.74
17	P1012497	03	300 0600 DONATIONS	DELL	JVH-LAPTOP COMPUTER-1	1,327.55
18	P1012498	03	500 0020 STAR TESTING	EDUCATIONAL DATA SYSTEMS	ECES-OPEN PO-TESTING MATERIALS	2,984.00
19	P1012500	06	305 7396 DISCRETIONARY BLOCK GRANT - SCHOOL SI	J.W. PEPPER & SON, INC.	RH-OPEN PO-BAND MATERIALS	2,200.00
20	P1012502	03	170 0600 DONATIONS	LONG BEACH AQUARIUM OF THE	VB-FIELD TRIP ADMISSIONS-25	787.50
21	P1012503	03	125 0600 DONATIONS	HIDDEN VALLEY WILDLIFE	MB-FIELD TRIP ADMISSIONS-80	240.00
22	P1012505	03	310 0001 DISCRETIONARY	DEMCO SUPPLY INC	PH-LIBRARY BOOKS	560.75
23	P1012506	06	530 6500 SPECIAL EDUCATION	ATTAINMENT COMPANY	EC-INSTRUCTIONAL MATERIAL	280.75
24	P1012507	03	310 0050 MAA BILLING REIMBURSEMENT	B & H PHOTO - VIDEO, INC.	PH-LIGHT KIT	301.65
25	P1012509	06	500 7140 GIFTED & TALENTED EDUCATION (GATE)	I.M.P.A.C. GOVERNMENT SERVICES	JM-BOOKS	496.94
26	P1012512	06	500 4203 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	SEA WORLD, INC.	GH-FIELD TRIP ADMISSIONS-50	560.00
27	P1012515	21	175 0205 LANDSCAPING, TREES, BENCHES & FENCING	FOUR SEASONS TREE SERVICE	MAINT-WR-TREE REMOVAL	9,725.00
28	P1012516	21	305 0204 MODERNIZATION PROJECTS	CLARK SECURITY PRODUCTS	MAINT-RH-VANDAL PROOF DOOR HANDLE	300.01
29	P1012517	21	305 0205 LANDSCAPING, TREES, BENCHES & FENCING	PENHALL COMPANY	MAINT-RH-CORE HOLES	4,115.00
30	P1012518	21	175 0205 LANDSCAPING, TREES, BENCHES & FENCING	EWING IRRIGATION PRODUCTS	MAINT-WR-IRRIGATION SUPPLIES	469.96
31	P1012519	21	305 0205 LANDSCAPING, TREES, BENCHES & FENCING	EARTHWORKS SOIL AMENDMENTS, INC.	MAINT-RH-TOPSOIL	537.85
32	P1012520	21	155 0214 PLAY STRUCTURES/PLAY GROUNDS	SADDLEBACK MATERIALS CO., INC.	MAINT-SA-BALL WALL SUPPLIES	1,845.33
33	P1012521	21	305 0205 LANDSCAPING, TREES, BENCHES & FENCING	MISSION READY-MIX	MAINT-RH-FENCING CONCRETE	1,772.49
34	P1012522	03	310 0001 DISCRETIONARY	CAROLINA BIOLOGICAL SUPPLY CO	PH-INSTRUCTIONAL SUPPLIES	317.93
35	P1012524	03	300 0000 UNRESTRICTED	FOLLETT EDUCATIONAL SERVICES	JVH-BOOKS	493.99
36	P1012525	06	5640 MEDI-CAL BILLING OPTION	LINGUI SYSTEMS, INC.	EC-INSTRUCTIONAL MATERIAL	260.11
37	P1012527	06	310 3550 VOCATIONAL PROGRAMS: VOC & APPL TECH	DELL	PH-COMPUTER MONITORS-15	3,013.09
38	P1012528	06	500 7140 GIFTED & TALENTED EDUCATION (GATE)	AIMS EDUCATION FOUNDATION	JM-INSTRUCTIONAL SUPPLIES	943.42
39	P1012529	06	310 3550 VOCATIONAL PROGRAMS: VOC & APPL TECH	PC & MACEXCHANGE	PH-PRINTER	429.92
40	P1012530	21	100 0214 PLAY STRUCTURES/PLAY GROUNDS	A & R CONCRETE PUMPING	MAINT-CR-CONCRETE PUMPING	403.50
41	P1012532	03	500 0000 UNRESTRICTED	PC & MACEXCHANGE	EC-TECH SUPPLIES	2,151.95

A-3
Pg. 1

Report of Purchases

Purchases over \$200

5-05-08 thru 5-16-08

P.O.#	Fund	Sch	Resource	Vendor	Description	Amount
42	P1012533	06	300	7397 DISCRETIONARY BLOCK GRANT - SCHOOL DI	JVH-FLAT PANEL MONITOR	210.68
43	P1012534	06	310	3550 VOCATIONAL PROGRAMS: VOC & APPL TECH	PH-LAPTOP COMPUTER-1	1,085.50
44	P1012535	14	500	6205 DEFERRED MAINTENANCE APPORTIONMENT	MAINT-DOOR HARDWARE	4,125.06
45	P1012536	06	500	8150 ONGOING & MAJOR MAINTENANCE ACCOUNT	MAINT-FENCE RENTAL	362.10
46	P1012537	14	500	6205 DEFERRED MAINTENANCE APPORTIONMENT	MAINT-GH-ROOFING SUPPLIES	4,943.43
47	P1012539	03	165	0001 DISCRETIONARY	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	230.00
48	P1012541	06	500	8150 ONGOING & MAJOR MAINTENANCE ACCOUNT	MAINT-STORM WATER REGULATION SEMINAR	339.00
49	P1012542	14	500	6205 DEFERRED MAINTENANCE APPORTIONMENT	MAINT-WR-FLOORING	2,484.00
50	P1012543	06	500	7140 GIFTED & TALENTED EDUCATION (GATE)	MM-LUNCH FOR GATE STUDENTS-35	754.25
51	P1012544	06	500	4203 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	MM-CAMBODIAN INTERPRETER FOR IEP	250.00
52	P1012546	06	500	4203 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	ECLS-BILINGUAL PROGRAM BOOKS-6	258.34
53	P1012547	03	310	0001 DISCRETIONARY	PH-PHOTOGRAPHY SUPPLIES	1,121.55
54	P1012549	03	500	0000 UNRESTRICTED	EC-SO-ANNUAL MEMBERSHIP DUES	240.00
55	P1012551	03	310	0001 DISCRETIONARY	PH-FACULTY HOODS	609.96
56	P1012552	03	310	0001 DISCRETIONARY	PH-FACULTY GOWNS	644.35
57	P1012553	03	310	0001 DISCRETIONARY	PH-HONORS MEDALLIONS, TASSELS & CORDS	1,826.36
58	P1012555	06	125	3010 NCLB: TITLE I, PART A, BASIC GRANTS LOW-ILL	MB-STUDENT AGENDAS	1,281.51
59	P1012556	06	530	6500 SPECIAL EDUCATION	EC-SPECIAL ED EQUIPMENT	391.71
60	P1012557	06	500	5640 MEDI-CAL BILLING OPTION	EC-INSTRUCTIONAL MATERIAL	280.46
61	P1012559	03	305	0000 UNRESTRICTED	RH-WHITEBOARD EASELS-3	1,386.74
62	P1012560	06	155	7396 DISCRETIONARY BLOCK GRANT - SCHOOL SI	SA-OFFICE SUPPLIES	694.99
63	P1012561	03	210	0001 DISCRETIONARY	MM-INSTRUCTIONAL MATERIAL	226.05
64	P1012562	06	500	9041 MICROSOFT-CA GOVT ENTITIES SETTLEMENT	ECTECH-LAPTOP COMPUTERS-2	2,679.35
65	P1012563	06	500	4203 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
66	P1012564	06	500	6286 ENGLISH LANGUAGE ACQUISITION PROGRAM	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
67	P1012565	06	310	3550 VOCATIONAL PROGRAMS: VOC & APPL TECH	PH-OPEN PO-COMPUTER REPAIR	500.00
68	P1012566	03	310	0001 DISCRETIONARY	PH-TONER CARTRIDGES	208.50
69	P1012567	06	160	3010 NCLB: TITLE I, PART A, BASIC GRANTS LOW-ILL	SS-TONER CARTRIDGES	827.34
70	P1012568	06	500	6760 ARTS AND MUSIC BLOCK GRANT	ECES-ELEMENTARY BAND SUPPLIES	2,106.95
71	P1012569	06	500	6760 ARTS AND MUSIC BLOCK GRANT	ECES-ELEMENTARY BAND SUPPLIES	639.98
72	P1012570	06	500	6760 ARTS AND MUSIC BLOCK GRANT	ECES-STORAGE BOXES-65	509.17
73	P1012571	06	500	4203 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	ECES-SPANISH LITERACY PACKS	1,264.50
74	P1012574	03	500	0050 MAA BILLING REIMBURSEMENT	ECES-PA-SDC PRESCHOOL SUPPLIES	1,956.58
75	P1012574	06	130	6500 SPECIAL EDUCATION	ECES-PA-SDC PRESCHOOL SUPPLIES	415.92
76	P1012575	03	300	0050 MAA BILLING REIMBURSEMENT	JVH-PRINTERS-5	1,136.00
77	P1012576	03	300	0600 DONATIONS	JVH-PRINTER, DOCUMENT CAMERA, CART	1,038.71
78	P1012577	03	300	0600 DONATIONS	JVH-HITACHI LCD PROJECTOR	719.77
79	P1012578	03	500	0000 UNRESTRICTED	EC-MAILROOM-INK CARTRIDGES	439.59
80	P1012579	03	300	0001 DISCRETIONARY	JVH-REPLACEMENT FOOTBALL EQUIPMENT	4,530.06
81	P1012580	06	310	6761 ARTS, MUSIC, AND PHYSICAL EDUCATION SU	PH-THEATER SUPPLIES	2,034.14
82	P1012581	03	300	0050 MAA BILLING REIMBURSEMENT	JVH-COMPUTERS-5	3,830.00

A-3
A.2

5-05-08 thru 5-16-08

RECOMMEND APPROVAL:

Director of Centralized Support Services

Jurupa Unified School District

2007-2008

Contract Number	Contractor	Amount	Fund/Program Charged	Purpose
R0013895	Riverside County Office of Education	NTE \$4,000.00	Unrestricted Resources	Agreement for use of Facilities for two classrooms in the RCOE building located at Jurupa Middle School Term: 4/28/08 - 6/30/2009
N/A	Riverside County Office of Education	No Cost to District	Unrestricted Resources	District to provide custodial services, grounds/landscaping services and minor repairs to RCOE operated SH classrooms Term: 7/1/08-6/30/09
R0013746	Interquest Detection Canines	NTE \$800.00	Categorical Funds	Agreement to provide detection canines for summer school. Term: 6/25/08-8/8/08
R0013887 C1000288	Novapro Risk Solutions, LP	NTE \$13,000.00	Claims and Insurance fund	Agreement to provide claims administration services. Term: 7/1/08-6/30/09
Master Agreement	Golden State Facilities Services, LLC	Per Fee Schedule, NTE \$5,000.00	Maintenance and Facilities	Agreement to provide Emergency Repair Program Consulting Services. Term: 5/23/08-6/30/09
	Independent Construction Inspection	Per fee schedule and Facilities	Maintenance	Master agreement-vendor will provide inspection services on an as needed/per project basis. Term: 5/23/08-6/30/09
Amendments				
C100080	Leighton Consulting, Inc.	\$18,700.00	Facilities/Business	Increase to contract C1000080 in the Term: 4/18/05-ongoing

6/2/08

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

A-4
Pg. 1

Jurupa Unified School District

2007-2008

C1000127	G.M.S. Elevator Services	\$1,500.00	Maintenance	Increase to contract C1000127 for elevator and wheelchair lift maintenance. Term: 6/3/08-ongoing
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The Assistant Superintendent of Business Services will have copies of agreements available for review by the Board. AD/rg

6/2/08

A-4
Pg 2

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Multiple Trades, Ed Hawkins Stadium Rubidoux High School
Date of completion:	June 2, 2008
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Current Enterprises, Inc.
Street address or legal description of site:	4250 Opal Street, Riverside, CA 92509

Dated: _____ Owner: Jurupa Unified School District

By: _____
Pam Lauzon

Title: Assistant Superintendent Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: June 2, 2008

By: _____
Elliott Duchon

Title: Secretary of the Board

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): Thursday, June 5, 2008
LOCATION: Sea World, 1720 S. Shores Rd., San Diego, CA 92109
TYPE OF ACTIVITY: Education Youth Program
PURPOSE/OBJECTIVE: The purpose of this trip is for students to observe Sea World's unique animal communities and apply knowledge learned in the GATE Oceanography classes. (Students must attend 3 classes on oceanography prior to the field trip in order to participate)
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Teachers: Otis Allmon, Cindy White, Sean Edwards, Lorena Graves, Kelly Keprios, Erin Richards
Translator Clerk Typist: Cecilia Silvas Volunteers: Joe Mezey, Esther Hernandez, Tim Gaubatz

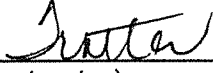
EXPENSES: Transportation \$ <u>\$631.60</u> Lodging \$ _____ Meals \$ _____ All Other \$ <u>\$560.00</u>	Number of Students <u>85</u> Cost Per Student \$ <u>\$7.00</u> (Total cost ÷ # of Students)
TOTAL EXPENSE \$ <u>\$1,191.60</u>	

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

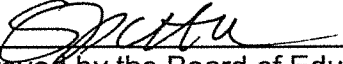
Source	Expected Income	Income Now on Hand
<u>GATE - 06 500 7140 0 1110 1000 5801</u>	<u>\$560.00</u>	<u>\$0.00</u>
<u>Don. 03 110 0600 0 1110 1000 5711</u>	<u>\$581.00</u>	<u>\$607.25</u>
TOTAL:	\$ <u>\$1,141.00</u>	

Arrangements for Transportation: District Buses
Arrangements for Accommodations and Meals: Students will bring their own lunches
Planned Disposition of Unexpended Funds: Remaining funds will go into Donation account

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: 05/19/2008 School: Granite Hill
(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: 5-19-08
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): June 20th-22nd
LOCATION: University of Southern California
TYPE OF ACTIVITY: Girls Basketball Team Camp
PURPOSE/OBJECTIVE: Students will gain practical game experiences as well coaching,
from the U.S.C women's basketball team and coaching staff.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
John A. Hill (Head Girls Basketball Coach Patriot High School) Rachel Rosario (Asst Head G)
Juan Carlos Delgado (Asst Girls Basketball Coach Patriot High School)

EXPENSES:	Transportation	\$ <u>\$0.00</u>	Number of Students	<u>20</u>
	Lodging	\$ <u>\$0.00</u>		
	Meals	\$ <u>\$0.00</u>		
	All Other	\$ <u>\$0.00</u>		
TOTAL EXPENSE		\$ <u>\$3,850.00</u>	Cost Per Student	\$ <u>\$192.50</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>A.S.B. P.H.S. Girls Basketball Trust</u>	<u>\$3,850.00</u>	<u>\$3,850.00</u>
TOTAL:	\$ <u>\$3,850.00</u>	

Arrangements for Transportation: J.U.S.D. Vans
Arrangements for Accommodations and Meals: U.S.C. Dorms Meal provided
Planned Disposition of Unexpended Funds: Returned to Girls Basketball Trust

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: John A. Hill Date: 4-28-08 School: Patriot H.S.
(Instructor)

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

Approvals: Principal: [Signature] Date: 5/1/08
Date approved by the Board of Education Date: _____

Distribution: Send to Assistant Superintendent, Education Services

[Signature]

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): July 28, 2008 - July 31, 2008

LOCATION: Indian Wells, CA

TYPE OF ACTIVITY: Yearbook Camp, Jostens

PURPOSE/OBJECTIVE: Learn, Plan 08-09 Yearbook

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

Bryan Kendall - Teacher, Yearbook Advisor

EXPENSES:	Transportation	\$ _____	} Included in Camp Fee	Number of Students	<u>3 - 8</u>
	Lodging	\$ _____			
	Meals	\$ _____			
	All Other	\$ _____			
TOTAL EXPENSE		\$ <u>\$3,360.00</u>		Cost Per Student	\$ <u>\$420.00</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>Business Ads, Senior Ads</u>	<u>\$2,000.00</u>	<u>\$0.00</u>
<u>Food Fundraisers/Sales</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<u>Entertainment Books</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
TOTAL:	\$ <u>\$4,000.00</u>	<u>\$0.00</u>

Arrangements for Transportation: District Van

Arrangements for Accommodations and Meals: Included

Planned Disposition of Unexpended Funds: Equipment (cameras, scanners, etc.)

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: *B. Kendall* Date: 5/19/08 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: *Samuel Fy* Date: 5-19-08
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): Jan. 18, 2009 - Jan. 22, 2009

LOCATION: Washington, & D.C.

TYPE OF ACTIVITY: Eastern Seaboard Tour

PURPOSE/OBJECTIVE: Observe the U.S. Presidential & Inauguration

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Walt Lancaster
(Principal), Jay Hakomaki (Teacher)

EXPENSES:	Transportation	\$ <u> </u>	Number of Students <u>20</u>
	Lodging	\$ <u> </u>	
	Meals	\$ <u> </u>	
	All Other	\$ <u> </u>	
	TOTAL EXPENSE	\$ <u>35,000</u>	Cost Per Student <u>1700</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>Candy Sale</u>	<u>\$500</u>	<u>0</u>
<u>Parent Donations</u>	<u>\$1000</u>	<u>0</u>
<u>Community Donations</u>	<u>\$200</u>	<u>0</u>
TOTAL:	<u>\$1700</u>	

Arrangements for Transportation: EF Tours

Arrangements for Accommodations and Meals: EF Tours

Planned Disposition of Unexpended Funds: Returned to students

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

Signature: [Signature] Date: April 16 School: Jurupa Middle School
(Instructor)

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

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

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

Jurupa Unified School District

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

DATE(S): April 4, 2009 - April 13, 2009

LOCATION: Boston, New York, Philadelphia, and Washington D.C.

TYPE OF ACTIVITY: Eastern Seaboard Tour

PURPOSE/OBJECTIVE: To teach the California State Standards by giving the students firsthand knowledge of the East Coast

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

Jay Hakomaki (Teacher) and approximately 3 other teachers (TBD)

EXPENSES:	Transportation	\$ _____	Number of Students <u>45</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	

TOTAL EXPENSE \$ 76,500

Cost Per Student \$1700
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Candy Sale</u>	<u>\$400</u>	<u>\$0</u>
<u>Community Donations</u>	<u>\$500</u>	<u>\$0</u>
<u>Parent Contribution</u>	<u>\$800</u>	<u>\$0</u>
TOTAL:	\$ <u>\$1700</u>	_____

Arrangements for Transportation: EF Tours

Arrangements for Accommodations and Meals: EF Tours

Planned Disposition of Unexpended Funds: Returned to students

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

Signature: [Signature] Date: 4/16/08 School: Jurupa MS
(Instructor)

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

Approvals: Principal: [Signature] Date: _____
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
TRAVEL REQUEST**

Fund	School	Resource	Proj. Year	Goal	Function	Object
06	500	9027	0	8100	2100	5220

Name(s) Zenaida Amaro Site Ed Center

Title of Activity Born To Learn, Prenatal to 3 Year

Location of Activity Clearwater, Kansas

Depart: Day _____ Date 6/22/08 Time _____ am/pm From _____

Return: Day _____ Date 6/27/08 Time _____ am/pm

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

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>495.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>air</u>	\$ <u>665.00 *</u>	\$ _____	_____
Meals - Number: _____ <u>5</u> B <u>5</u> L <u>5</u> D	\$ <u>175.00</u>	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ <u>550.00 *</u>	\$ _____	_____
Other: <u>materials</u>	\$ <u>370.00</u>	\$ _____	_____
TOTAL COST	\$ <u>2255.00</u>	\$ _____	_____
* Estimates only			
Will a cash advance be needed? _____ Amount \$ _____			

Remarks/Rationale (Required for Categorical Projects):
Provide Early Childhood Specialist with comprehensive 5 day training for
supervising Parent Educators in Born To Learn Prenatal To 3 Years Program.
The training will enable the specialist to implement and supervise the compone
of the program. This training is a requirement of the First 5 Parents As
have read Business Services Procedure #124 and fully understand district travel requirements. Teacher Program.

Employee's Signature Zenaida Amaro Date 5/22/08
 Distribution: White/Yellow - Business Office
 Pink - Return Copy
 Goldenrod - Originator
 Principal/Supervisor's Signature Maisha Miller Date 5/22/08
Bruce Porter



CALIFORNIA
DEPARTMENT OF
EDUCATION

JACK O'CONNELL

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

**STATEMENT OF ASSURANCE
STATE INSTRUCTIONAL MATERIALS FUNDING
FISCAL YEAR 2007-08**

County/District Code:

--	--	--	--	--	--

County Office of Education Name: _____

School District Name: _____

California *Education Code* Section 60242.5 requires the superintendent of each school district and county office of education to provide a written assurance to the State Superintendent of Public Instruction that all purchases of instructional materials for fiscal year 2007-08 made with allocations from the State Instructional Materials Fund conform to law and the applicable rules and regulations adopted by the State Board of Education. These include purchases from the following:

- a) Allocations for the Instructional Materials Funding Realignment Program for fiscal year 2007-08 and any carryover funds from prior years
- b) Instructional Materials carryover funds related to the *Williams* settlement for fiscal year 2004-05

This form will serve as a statement of assurance for both programs.

County Office of Education/School District Superintendent Certification: *I hereby certify that, to the best of my knowledge and belief, the above-named school district or county office of education has adhered to all laws and regulations regarding the expenditure of instructional materials funding.*

County/District Superintendent (Print Name) _____

County/District Superintendent (Signature) _____

Date _____

Contact Person _____

Telephone Number _____

Please submit this Statement of Assurance form by **July 31, 2008**, to:

**Shirley Burkett
Categorical Programs Unit
School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814**



Memorandum

DATE: May 23, 2008

TO: Superintendent

FROM: Kenneth M. Young
Riverside County Superintendent of Schools

SUBJECT: Notice of Consolidation of Governing Board Elections and
Order of Election for November 4, 2008

C: Ms. Barbara Dunmore, Registrar of Voters

In accordance with California Education Code Section 5340, the County Superintendent of Schools is providing notice to the governing boards of school and community college districts that a consolidated election is required to be held on November 4, 2008.

Enclosed is a copy of the Order of Election, which also contains the Specifications of the Election Order and Request for Consolidation. Since you will need three copies of this order, an electronic copy will be forwarded to your office to simplify the process of customizing the document to meet the needs of your district. Of the three copies, one copy is for your records, and executed copies are to be submitted concurrently to the Riverside County Superintendent of Schools and the Registrar of Voters at least 123 days prior to the election day of November 4, 2008, not later than **July 4, 2008**.

The Riverside County Registrar of Voters has prepared an election calendar for the governing board member election of November 4, 2008. Selected dates from this calendar are as follows:

- | | |
|---|--|
| June 27, 2008
(130 days prior
to election) | Deadline for County Superintendent of Schools to notify governing boards, in writing, regarding the compulsory consolidation of school district elections. |
| July 7, 2008*
(123 days prior
to election) | Last date for district governing boards to submit the <i>Order of Election Resolution with Specifications</i> concurrently to: <ul style="list-style-type: none">• County Superintendent of Schools• Registrar of Voters. |
| July 14, 2008
(113 days prior
to election) | Earliest date for filing <i>Declaration of Candidacy</i> for governing board member. |
| Aug. 8, 2008 | Final date for filing <i>Declaration of Candidacy</i> for governing board |

(88 days prior to election) member.

November 4, 2008 Election Day

Dec. 5, 2008 Beginning of term of office for newly elected board members.
(1st Friday in December following the election) Oath of office must be executed prior to taking office

*In reference to calendar dates, please note:

Whenever a date prescribed by law falls on a weekend or holiday, such act may be performed on the next business day. (Elections Code 60; Government Code 6700, 6701)

If you have any questions, please contact Patti Crawford at (951) 826-6448 or at pcrawford@rcoe.us.

Distribution List:

Dr. Barry Kayrell, Superintendent	Beaumont Unified School District
Mr. Foch Pensis, Superintendent	Coachella Valley Unified School District
Dr. Kent Bechler, Superintendent	Corona-Norco Unified School District
Dr. Norman Guith, Superintendent	Desert Center Unified School District
Mr. Jerry Patton, Superintendent/President	Desert Community College District
Dr. Sharon McGehee, Superintendent	Desert Sands Unified School District
Dr. Philip Pendley, Superintendent	Hemet Unified School District
Mr. Elliott Duchon, Superintendent	Jurupa Unified School District
Dr. Frank Passarella, Superintendent	Lake Elsinore Unified School District
Dr. Linda Callaway, Superintendent	Menifee Union School District
Mrs. Rowena Lagrosa, Superintendent	Moreno Valley Unified School District
Dr. Jay Hoffman, Superintendent	Nuview Union School District
Dr. Lorri McCune, Superintendent	Palm Springs Unified School District
Dr. Irving Hendrick, Interim Superintendent	Riverside Community College District
Dr. Shari Fox, Superintendent	San Jacinto Unified School District
Dr. Carol Leighty, Superintendent	Temecula Valley Unified School District
Dr. Fred Workman, Superintendent	Val Verde Unified School District

KY/pc

Attachment

5
pr2

ORDER OF ELECTION
of Jurupa Unified School District of Riverside County, California

RESOLUTION NO. 2008/50

**RESOLUTION ORDERING CONSOLIDATED GOVERNING BOARD MEMBER BIENNIAL ELECTION,
SPECIFICATIONS OF THE
ELECTION ORDER, AND REQUEST FOR CONSOLIDATION**

WHEREAS, Section 5300 of the Education Code states that school district elections shall be governed by the Elections Code; and

WHEREAS, Section 1302(b) of the Elections Code allows for a governing board election to be held biennially on the first Tuesday after the first Monday in November of each even-numbered year to fill the offices of governing board members whose terms expire on the first Friday of December next succeeding the election;

IT IS THEREFORE RESOLVED that, the County Superintendent of Schools of this county is hereby ordered to call an election for said purpose, and in accordance with the designations contained in the following specifications of the election order made under the authority of Education Code Section 5322;

IT IS FURTHER ORDERED that, pursuant to Education Code Section 5340 and Elections Code Section 1302(b)(3), the officer conducting the election shall cause said election to be consolidated with governing board elections being held on the same day by the school or community college district having area in common with this district.

The election shall be held on Tuesday, **November 4, 2008**.

The purpose of the election is to elect two member(s) of the governing board for a full term ending **December 7, 2012**, to the offices now held by the following members: Mr. John Chavez – Trustee Area 2 and Mr. Carl Harris – Trustee Area 4.

IT IS FURTHER RESOLVED THAT, pursuant to Elections Code Section 13307, candidates requesting a Candidates Statement, limited to 200 words, printed and mailed to the voters, shall be required to pay the actual prorated cost thereof.

IT IS FURTHER ORDERED THAT, pursuant to Education Code Section 5322, the clerk of the district is hereby directed to furnish copies of this Order to the County Superintendent of Schools and the officer conducting this election not less than 123 days prior to the date of the election.

The foregoing Resolution and Order was adopted and affirmed by the governing board of Jurupa Unified District of Riverside County, California, being the board authorized by law to make the designations contained therein, by a formal vote as follows:

Ayes: _____

Noes: _____

Absent: _____

June 2, 2008 _____ (Signed) _____
Date Clerk of said Governing Board

State of California)

ss

County of Riverside)

Certification

I hereby certify that the foregoing is a full, true and correct transcript of a resolution duly adopted and affirmed by the Governing Board named therein at a duly constituted regular meeting of the Governing Board held on _____ as it appears upon the minutes of said meeting.

June 2, 2008

Date

Clerk of said Governing Board

COST OF CANDIDATE'S STATEMENT OF QUALIFICATIONS

In compliance with Section 10012 of the California Elections Code, the governing board of the Jurupa Unified School District has determined that any charge for a Statement of Qualifications or other materials sent to each voter shall be levied against the candidates who choose to use them in seeking election to a vacancy on the Board of Education.

Adopted 4/19/76
Revised 2/6/78
Revised/Readopted 8/7/89

Jurupa Unified School District

Personnel Report #21

June 2, 2008

Change of Assignment

From Temporary to
Regular Probationary
Employee

Mr. Gary Kezele
2247 Miramonte Cir. West
Palm Springs, CA 92264

Eff. July 1, 2008
Clear Psychologist

Extra Compensation Assignment

Administrative Services; provide Saturday school instruction; April - June 2008; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,703 total.

Ms. Jessica May 19, 2008

Administrative Services; provide home hospital instruction; April - June 2008; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,406 total.

Mr. Thomas Warner

Ms. Rhonda Werthman

Education Services; stipend to attend optional staff development day at Camino Real Elementary; April 26, 2008; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$11,250 total.

Ms. Britta Anderson
Ms. Gloria Arredondo
Ms. Gloria Bravo-Carmona
Ms. Paula Cannon
Ms. Alicia Dallas
Ms. Raeona Dies
Ms. Adriana Flores
Ms. Cathe Giles
Ms. Veronica Hinojosa
Ms. Colleen Kellar
Ms. Dana Kruckenberg
Ms. Gloria Morales
Ms. Sylvia Pizana
Ms. Gayle Ravenscroft
Ms. Beth VandenRaadt
Velasquez

Ms. Jackie Andrews
Mr. Jason Atkinson
Ms. Gloria Cabrera
Mr. Daniel Cornejo
Ms. Connie Dam
Ms. Kristy Doty
Ms. Josefina Gamez
Ms. Paula Goldberg
Ms. Kate Jardine
Ms. Flo Kent
Ms. Sofia McCarthy
Ms. Jodie Nichols
Ms. Nanette Prince-Egetter
Ms. Donnalee Simpson
Ms. June VanGenuchten

Ms. Mabel Armenta
Ms. Joan Bain
Ms. Carol Camacho
Mr. Tim Crider
Ms. Silvana Diaz
Ms. Bertha Fletes
Ms. Karen Garinger
Ms. Irma Hartsock
Ms. Penelope Joven
Ms. Nancy Liverman
Ms. Carmen Mendez
Ms. Pam Perez
Ms. Julie Stice
Mr. Larry Sturm
Ms. Norma

Language Services; present, translate and prepare for EL Parent Conference; April 2008; not to exceed 110 hours total; appropriate hourly rate of pay; Funding Source: Title III, \$4,164 total.

Mr. John Allen
Ms. Paula Ford
Ms. Theresa Hoag
Mr. DeWayne Mason

Ms. Esther Askew
Ms. Janet Garcia-Hudson
Ms. Giselle Kendall
Ms. Martha Rodriguez

Mr. Nicholas Blake
Ms. Irasema Guzman
Ms. Bertha Lopez



Personnel Report #21

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services & Student Programs; provide assistance with making parent phone calls for EL Parent Conference; March & April 2008; not to exceed 25 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$946 total.

Ms. Claudia Garcia

Ina Arbuckle Elementary; extra compensation duties for the 2007-2008 school year; appropriate rate of pay; Funding Source: Teacher Recruitment & Student Support Program; \$455 total.

Yearbook Coordinator Ms. Jodie Nichols

Mission Bell Elementary; monitor program compliance; September 2007 through June 2008; not to exceed 12 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$506 total.

Ms. Kathy Nitta

Jurupa Valley High School; extra compensation duties for the 2007-2008 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$3,130 total.

Department Chair Mr. Will Murray

Patriot High School; participate in AVID interviews; April 29, 2008 through May 30, 2008; not to exceed 32 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,500 total.

Ms. Andrea Bigg	Ms. Laurie Boggio	Ms. Rachel Cabrera
Ms. Michelle Lenichek	Ms. Heather McIntosh	Ms. Theresa Mendoza
Mr. Oscar Reynoso	Ms. Rachel Williams	

Rubidoux High School; extra compensation duties for the 2007-2008 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,355 total.

College Bowl Advisor Mr. Todd Chard

Personnel Report #21

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; provide summer Adult Education instruction; June 23, 2008 through August 1, 2008; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$44,968 total.

Mr. John Demor	Mr. Pat Happekotte	Ms. Suzanne Nelson
Mr. Rory Tso	Ms. Martha Escobar	Ms. Kathy McSkimming
Mr. Ralph Garcia	Mr. Hugo Nevarez	Ms. Elizabeth O'Connor
Mr. James Huff	Mr. Chuck Armenta	Mr. Donn Cushing
Mr. Mike Free	Mr. Pat Thompson	Mr. Gareth Richards
Ms. Tammy Patterson	Mr. Ruben Rodriguez	Ms. Victoria Hansen
Ms. Suzanne Nelson	Mr. Paul Kumamoto	Ms. Mabel Armenta
Ms. Kristi Batchelder	Ms. Lenore Boykin	Mr. George Ramos
Ms. Rachel Williams		

Leave of Absence

Teacher	Ms. Nancy Arroyo 12173 Roswell Ave. Chino, CA 91710	Maternity Leave May 13, 2008 through June 18, 2008 with use of sick leave.
Teacher	Ms. Cindi Carvo 6465 Foster Dr. Riverside, CA 92506	Maternity Leave May 15, 2008 through June 18, 2008 with use Of sick leave.
Teacher	Ms. Shauna Cauchon 8481 Attica Dr. Riverside, CA 92508	Special Leave April 22, 2008 through June 30, 2008 with use of sick leave and Unpaid Special leave June 11, 2008 through June 18, 2008 without compensation.
Teacher	Mr. Steven Forrett 1336 N. Vincent Mesa, AZ 85207	Unpaid Special Leave July 1, 2008 through June 30, 2009 without compensation, health & welfare benefits, or increment advancement.
Teacher	Ms. Kortney Hughes 6118 Knox Ave. Fontana, CA 92336	Maternity Leave May 13, 2008 through June 18, 2008 with use of sick leave.
Teacher	Ms. Colleen Kellar 1150 N. Oakwood Ave. Rialto, CA 92376	Unpaid Special Leave July 1, 2008 through June 30, 2009 without compensation, health & welfare benefits, or increment advancement.
Teacher	Mr. Brady Kocher 4411 Gardena Dr. Riverside, CA 92506	Unpaid Special Leave July 1, 2008 through June 30, 2009 without compensation, health & welfare benefits, or increment advancement.

Personnel Report #21

CERTIFICATED PERSONNEL

Leave Of Absence

Teacher	Ms. Michelle Lenichek 19046 Canyon Cove Dr. Trabuco Canyon, CA 92679	Unpaid Special Leave July 1, 2008 through June 30, 2009 without compensation, health & welfare benefits, or increment advancement.
Teacher	Ms. Melissa Montoya 7331 Shelby Pl. #43 Rancho Cucamonga, CA 91739	Unpaid Special Leave July 1, 2008 through June 30, 2009 without compensation, health & welfare benefits, or increment advancement.
Teacher	Mr. Oscar Reynoso 10047 Julian Dr. Riverside, CA 92503	Unpaid Special Leave July 1, 2008 through June 30, 2009 without compensation, health & welfare benefits, or increment advancement.

Resignation

Teacher	Mr. John Radovich 6936 Wilding Pl. Riverside, CA 92506	Eff. June 30, 2008
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Substitute Assignment

Teacher	Ms. Rebecca Capata 5846 Normandie Pl. Riverside, CA 92504	As needed Prospective Teacher Permit
Teacher	Ms. Eileen Garza 22210 Emerald St. Grand Terrace, CA 92313	As needed Emergency 30-Day Permit
Teacher	Ms. LaDawn Hutcherson 3263 Vallejo St. Riverside, CA 92503	As needed CBEST Waiver
Teacher	Mr. Michael Kennedy 4333 Estrada Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Kelly Lai 991 W. Blaine St. #46 Riverside, CA 92507	As needed Prospective Teacher Permit
Teacher	Mr. Brian Toomoth 4408 Water Lane Riverside, CA 92505	As needed Emergency 30-Day Permit

Personnel Report #21

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; provide childcare for strengthening families program; April-June 2008; not to exceed 32 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$395 total.

Activity Supervisor	Ms. Blanca Blanco
Activity Supervisor	Ms. Vivian Gonzales
Activity Supervisor	Ms. Debra Jones
Activity Supervisor	Ms. Patricia Manson
Activity Supervisor	Ms. Beth Pappalardo
Activity Supervisor	Ms. Rita Prado
Activity Supervisor	Ms. Jenna Schwartz

Troth Street Elementary; provide assistance with CST testing; April 28, 2008 through May 9, 2008; not to exceed 25 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$273 total.

Bilingual Language Tutor	Ms. Delia Batiz
Activity Supervisor	Ms. Lisa Chamberlain
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. Kristi Parker
Instructional Aide	Ms. Susie Perla

Mira Loma Middle School; extra compensation duties for the 2007-2008 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$329 total.

Designated Translator	Ms. Anabel Plata-Ortiz
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Patriot High School; provide ELAC support; April 22, 2008; not to exceed 1.5 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$28 total.

Bilingual Language Tutor	Ms. Maria Aguirre
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Learning Center; provide additional instructional support in the IPI enrollment program; April 28, 2008 through June 4, 2008; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$750 total.

Instructional Aide	Ms. Carla Reynolds
Instructional Aide	Ms. Jaclyn Stone

Personnel Report #21

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Learning Center; assist with Adult Education registration for fall semester; August 25-28, 2008; not to exceed 16 hours total; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$218 total.

Bilingual Language Tutor

Ms. Ana Lopez

Learning Center; provide assistance and campus supervision during STAR testing; April 29, 2008 through May 2, 2008; not to exceed 14 hours total; appropriate hourly rate of pay; Funding Source: Community Day School; \$200 total.

Activity Supervisor
Instructional Aide

Ms. Cathy Mickey
Ms. Jaclyn Stone

Learning Center; provide childcare for Adult Education classes; April 22, 2008 through June 22, 2008; not to exceed 18 hours per week; appropriate hourly rate of pay; Funding Source: Adult Basic Education & ESL; \$2,100 total.

Activity Supervisor
Activity Supervisor
Activity Supervisor
Activity Supervisor
Activity Supervisor

Ms. Veronica Chavez
Ms. Francisca Corcoles
Ms. Jeanine Cortez
Ms. Amalia Lujan
Ms. Susie Perla

Learning Center; provide instructional support for Independent study students; April 30, 2008; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$26 total.

Instructional Aide

Ms. Carla Reynolds

Learning Center; assist with Adult Education appraisal testing and registration; August 25-28, 2008; not to exceed 5 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$384 total.

Translator Clerk Typist

Ms. Alicia Vazquez de Padilla

Change of Assignment

From Instructional Aide
To Student Attendant Aide

Ms. Ashley Williams
7570 Red Mountain Dr.
Riverside, CA 92509

Eff. May 27, 2008
Work Year E1



Personnel Report #21

CLASSIFIED PERSONNEL

Promotion

From Activity Supervisor To Café Asst. I	Ms. Lisa Chamberlain 8779 58 th St. Riverside, CA 92509	Eff. May 12, 2008 Work Year F
From Activity Supervisor To Instructional Aide	Ms. Valerie Rudolph 6115 Homestead St. Riverside, CA 92509	Eff. May 12, 2008 Work Year E1

Regular Assignment

Instructional Aide	Ms. Paula Acuna 14298 Chantry Dr. Moreno Valley, CA 92553	Eff. May 27, 2008 Work Year E1
Activity Supervisor	Ms. Deanna Austin 11605 Humber Dr. Mira Loma, CA 91752	Eff. May 14, 2008 Work Year F1
Café Asst. I	Ms. Maria Barragan 10621 58 th St. Mira Loma, CA 91752	Eff. May 19, 2008 Work Year F
Instructional Aide	Ms. Susie Camacho 11040 Holmes Ave. Mira Loma, CA 91752	Eff. May 19, 2008 Work Year E1
Café Asst. I	Ms. Elga Hidalgo de Avila 11545 Geyser Dr. Mira Loma, CA 91752	Eff. May 12, 2008 Work Year F
Café Asst. I	Ms. Debbie Martinez 4161 Kenneth St. Riverside, CA 92509	Eff. May 20, 2008 Work Year F
Instructional Aide	Ms. Dianna Mendoza 4726 Teasdale Ave. Riverside, CA 92509	Eff. May 27, 2008 Work Year E1
Activity Supervisor	Ms. Robyn Tamayo 3695 Campbell St. Riverside, CA 92509	Eff. May 19, 2008 Work Year F1
Instructional Aide	Ms. Jonee' Taylor 2756 Avalon St. Riverside, CA 92509	Eff. May 19, 2008 Work Year E1

Personnel Report #21

CLASSIFIED PERSONNEL

Remove From 39-Month Re-employment List

Clerk Typist	Ms. Sally Seja 24105 Old Country Rd. Moreno Valley, CA 92557	Eff. May 22, 2008
<u>Resignation</u>		
Café Asst. Manager Secondary	Ms. Donna Albers 3382 Grandview Riverside, CA 92509	Eff. June 20, 2008
Instructional Aide	Ms. Lina Alfaro 5510 Mission Blvd. Riverside, CA 92509	Eff. June 20, 2008
Café Asst. II	Ms. Gladys Canales 4256 Windstream Riverside, CA 92509	Eff. June 18, 2008
Translator Clerk Typist	Ms. Vivian Carrasco 7629 Lakeside Dr. Riverside, CA 92509	Eff. June 20, 2008
Maintenance Worker	Ms. Alfred Duran 26220 Cypress St. Highland, CA 92346	Eff. June 30, 2008
Administrative Secretary	Ms. Jo Anne Farey 16351 James Ct. Riverside, CA 92504	Eff. June 30, 2008
Secretary/Account Clerk	Ms. Roberta Goodman 5241 Martin St. Mira Loma, CA 91752	Eff. June 30, 2008
Food Service Coordinator	Ms. Beverly Grandia 5838 El Palomino Dr. Riverside, CA 92509	Eff. June 30, 2008
Elementary Media Center	Ms. Mary Hite 5950 Fuller Ct. Riverside, CA 92504	Eff. June 20, 2008
Instructional Aide	Mr. Todd Johnson 852 W. Blaine St. Riverside, CA 92507	Eff. June 20, 2008
Administrative Secretary	Ms. Kathleen Johnson 15515 Russell Riverside, CA 92508	Eff. June 30, 2008
General Maintenance Journeyman	Mr. Paul Marez 6155 Jones Ave. #D Riverside, CA 92506	Eff. June 30, 2008

m-1
pg 9

Personnel Report #21

CLASSIFIED PERSONNEL

Resignation

Instructional Aide	Ms. Margaret Morales 1338 Malaga Dr. Riverside, CA 92509	Eff. June 20, 2008
Instructional Aide HS/PS	Ms. Susan Randleman 3012 Stassbourg Dr. Riverside, CA 92504	Eff. June 13, 2008
Café Asst. I	Ms. Cynthia Ramirez 4665 Pyrite St. Riverside, CA 92509	Eff. May 9, 2008
Bilingual Language Tutor	Ms. Carolina Raya 6034 Ocaso Dr. Mira Loma, CA 91752	Eff. April 30, 2008
Elementary Media Center Clerk	Ms. Mary Taber 6041 Avenue Juan Diaz Riverside, CA 92509	Eff. June 20, 2008
Clerk Typist	Ms. Thelma Umscheid 7072 Espana Dr. Riverside, CA 92504	Eff. June 20, 2008
Registrar	Ms. Maria Villa 9961 Pinyon Ct. Fontana, CA 92335	Eff. June 30, 2008
Campus Supervisor	Ms. Teresa Ziemke 6980 36 th St. Riverside, CA 92509	Eff. June 20, 2008

Substitute Assignment

Activity Supervisor	Ms. Amalia Diaz 9486 Hastings Blvd. Riverside, CA 92509	As needed
Instructional Aide	Ms. Susan Jimenez 11330 Indiana Ave. Riverside, CA 92503	As needed
Activity Supervisor	Ms. Cynthia Ramirez 4665 Pyrite St. Riverside, CA 92509	As needed
Clerk Typist	Ms. Jennifer Robinson 5618 Tilton Ave. #10 Riverside, CA 92509	As needed
Custodian	Ms. Antonia Valdez 15238 Overlook Pl. Fontana, CA 92336	As needed

Personnel Report #21

MANAGEMENT/CONFIDENTIAL PERSONNEL

Resignation

Administrator on Special
Assignment

Dr. Susan Jindra
7179 Alviso Ave.
Riverside, CA 92509

Eff. June 30, 2008

OTHER PERSONNEL

Short-Term/Extra Work

Education Support Services; provide supervision on bus for new SDC class; May 12, 2008 through June 18, 2008; not to exceed 2 hours per day; appropriate hourly rate of pay; Funding Source: Special Education; \$549 total.

Short-Term Activity Supervisor	Ms. Deborah Taber
Short-Term Activity Supervisor	Ms. Celia Diaz
Short-Term Activity Supervisor	Ms. Aimee Gomez
Short-Term Activity Supervisor	Ms. Alicia Jones

Student Services; provide counseling services to students and families; August 29, 2008 through June 26, 2009; not to exceed 40 hours per week each; appropriate hourly rate of pay; Funding Sources: NCLB & Medi-Cal Billing Option; \$40,560 total.

Student & Community Liaison	Ms. Margarita Diaz
Student & Community Liaison	Ms. Lisa Vandenraadt

Student Services; provide ongoing mental health services; June 24, 2008 through July 24, 2008; not to exceed 95 hours; appropriate hourly rate of pay; Funding Source: Special Education; \$2,621 total.

School Mental Health Therapist	Ms. Rochelle Ashton
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Troth Street Elementary; provide assistance with CST testing; April 28, 2008 through May 9, 2008; not to exceed 25 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$45 total.

Short-Term Activity Supervisor	Ms. Lupe Valdez
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Jurupa Valley High School; stipend for coaching; July 2007 through February 2008; appropriate rate of pay; Funding Source: Donations; \$1,650 total.

Assistant Cheer Coach	Ms. Kim Regua
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Patriot High School; stipend for spring coaching; 2007-2008 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$2,705 total.

Assistant Swim Coach	Ms. Arienne Gachupin
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Personnel Report #21

OTHER PERSONNEL

Short-Term/Extra Work

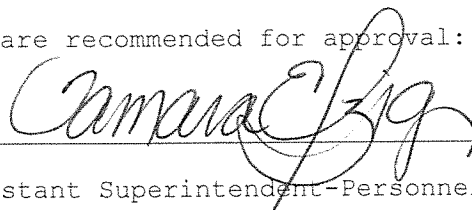
Rubidoux High School; stipend for spring coaching; 2007-2008 school year;
appropriate rate of pay; Funding Source: Unrestricted Resources; \$2,705 total.

Assistant Track Coach Mr. Dave Jackson

Learning Center; provide campus supervision during adult education classes;
April 24, 2008; not to exceed 1 hour; appropriate hourly rate of pay; Funding
Source: Adult Education Apportionment; \$14 total.

Short-Term Campus Supervisor Ms. Laura Zuiderfeld

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent-Personnel Services

M-1
p3/2

Resolution #2008/49
Resolution of the Board of Education
of the Jurupa Unified School District

WHEREAS, the level of state funding is not adequate to fully maintain all current district programs and services, and;

WHEREAS, due to a lack of work and/or lack of funds, , recommendations have been received from District administrators and managers which call for reduced amount of District-wide service from Classified employees, and;

WHEREAS, Education Code Section 45117 requires that forty-five (45) days notice be given prior to the effective date of any lay-off or reduction in hours for lack of work or lack of funds; and,

WHEREAS, the Board of Education hereby finds that the layoff is in the best interest of the Jurupa Unified School District.

NOW, THEREFORE, BE IT RESOLVED BY THE Board of Education as follows:

1. That due to a lack of work and/or a lack of funds the following classified position be eliminated:
 - a. One (1) Outreach Worker (8 hours each per day) position.
2. That due to a lack of work and/or a lack of funds the following classified position be reduced:
 - a. One (1) Pool Manager from eight (8) hours per day to four (4) hours per day.
3. That the positions specified hereinabove be eliminated or reduced pursuant to District rules and regulations and applicable provisions of the Education Code and the negotiated agreement with the California School Employees Association.
4. That the Superintendent be and hereby is directed to give notices of layoff or reduction in hours as well as re-employment and displacement rights, if any, to the employees affected by this resolution pursuant to Education Code 45117.
5. That said layoffs or reductions shall become effective July 18, 2008.
6. That the employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code Section 45298 and displacement rights to the extent of the contract or Board policy.
7. District representatives are directed to comply with the requirements, if any, of the Educational Employment Relations Act as to these layoffs and reductions in hours.

Passed and adopted at a regular meeting of the Board of Education of the Jurupa Unified School District on June 2, 2008.

Ayes _____
Noes _____
Absent _____

Secretary to the Board of Education



Independence Day 2008

PYRO
SPECTACULARS
by Souza

***Pyrotechnic Proposal for: Jurupa Area
Recreation and Park District***

P.O. Box 29, Rialto, CA 92377 - (818) 477-PYRO

Independence Day 2008

Product Synopsis Pyrotechnic Proposal Jurupa Area Recreation and Park District Program A \$20,000.00

Opening

<u>Description</u>	<u>Quantity</u>
◆ 2.5" Sky Concert Opening Salutes	50
Total of Opening	50

Main Body - Aerial Shells

<u>Description</u>	<u>Quantity</u>
◆ 3" Sky Concert Selection	125
◆ 4" Sky Concert Selections	100
◆ 5" Sky Concert Selections	60

Total of Main Body - Aerial Shells 285

Pyrotechnic Devices

<u>Description</u>	<u>Quantity</u>
◆ Sousa Gold Line - Multishot Device	500 Shots
◆ Sousa Platinum Line - Multishot Device	400 Shots
◆ Sousa Diamond Line - Multishot Device	960 Shots

Total of Pyrotechnic Devices 1,860

Custom Brightwork and Set Pieces

<u>Description</u>	<u>Quantity</u>
◆ American Flag (10x15)	1

Total of Custom Brightwork and Set Pieces 1

Grand Finale

<u>Description</u>	<u>Quantity</u>
◆ 2.5" Sky Concert Finale Shells	90
◆ 3" Sky Concert Bombardment Shells	50
◆ 4" Sky Concert Finale Shells	30

Total of Grand Finale 170

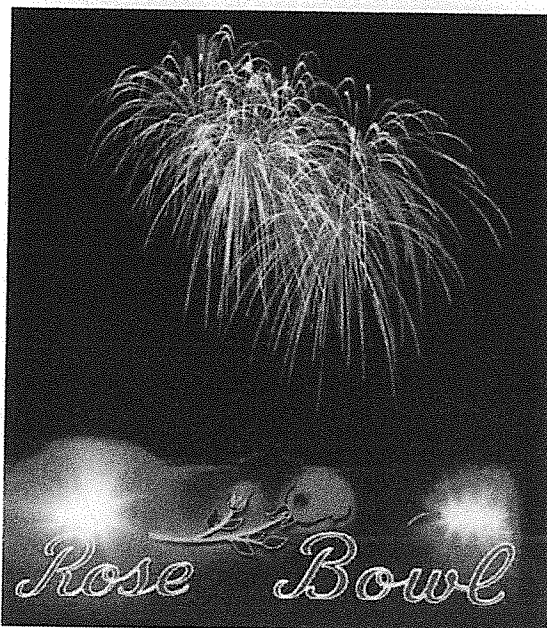
Grand Total 2,366

www.pyrospectaculars.com

PYRO
SPECTACULARS
by Souza

Independence Day 2008

Conclusion & Commitment



We sincerely thank Jurupa Area Recreation and Park District for allowing us to make this presentation.

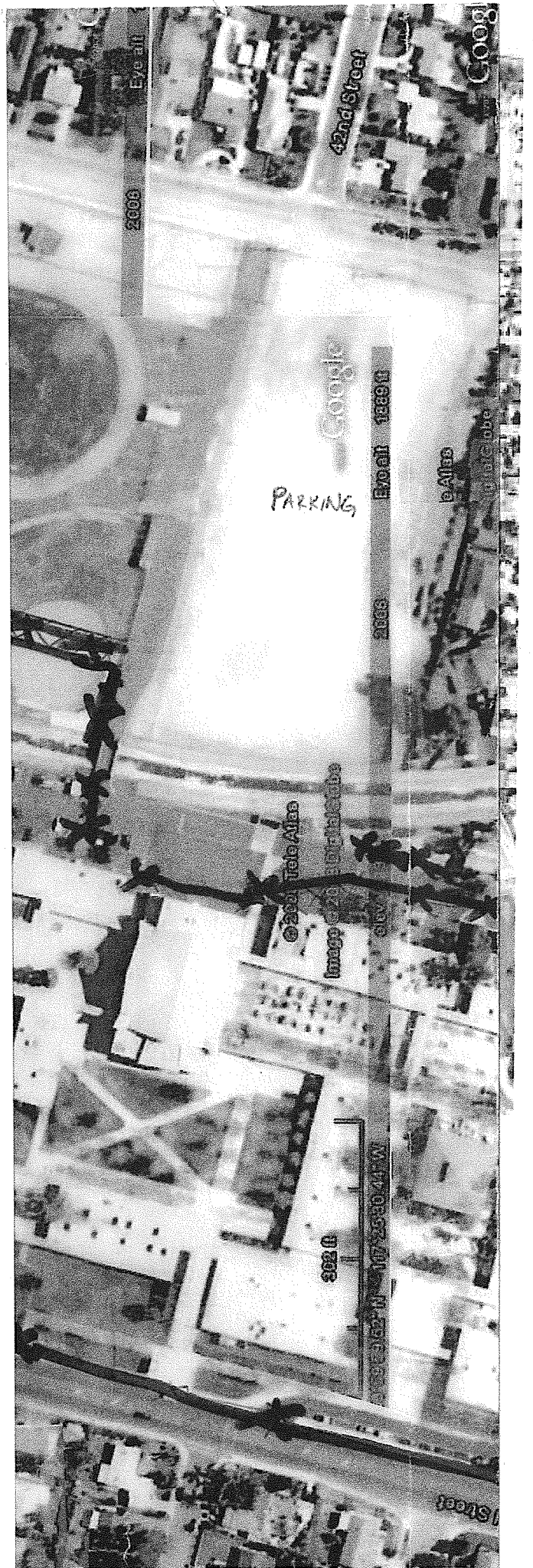
A sincere effort has gone into preparing this proposal. We are eager to hear your comments and answer any questions you may have.

We are confident that after your complete review of our ideas and performance capabilities you will select Pyro Spectaculars by Souza as your fireworks company.

Jeff Martin
Regional Sales Manager

www.pyrospectaculars.com

PYRO
SPECTACULARS
by Souza





"I am now prepared to barbecue"

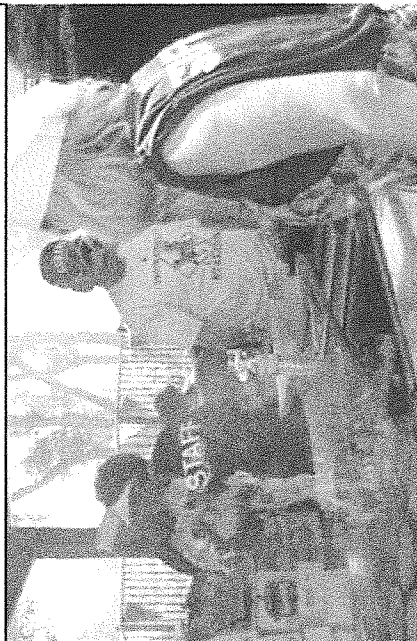


Celebrating with friends and family.

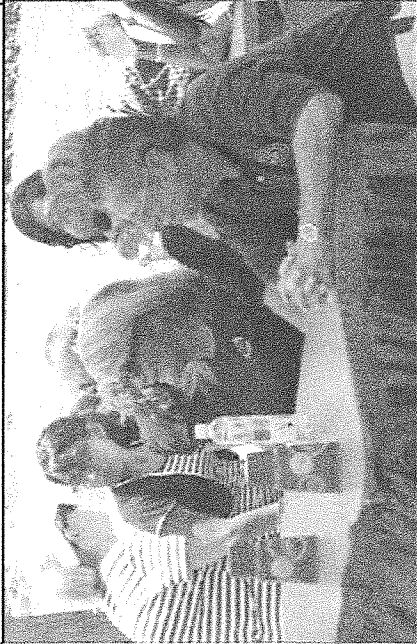
Our JUSD Picnic Planning Superhero!

Jurupa Unified School District Employee and Family Picnic May 31, 2008

Fun and fellowship was had by over 1000 at West Riverside Memorial Park. The fun included a "Jurupa Idol" contest, donated prizes, games, water balloons, scooter hockey, three legged races, a disc jockey, karaoke, a stunning picnic and barbecue and a warm California day.



Fire! The secret to good barbecue.




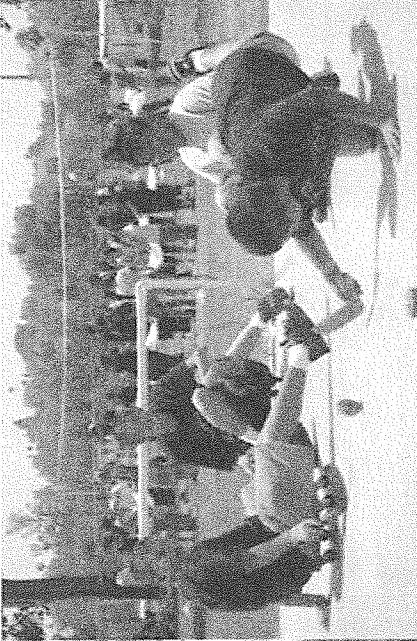



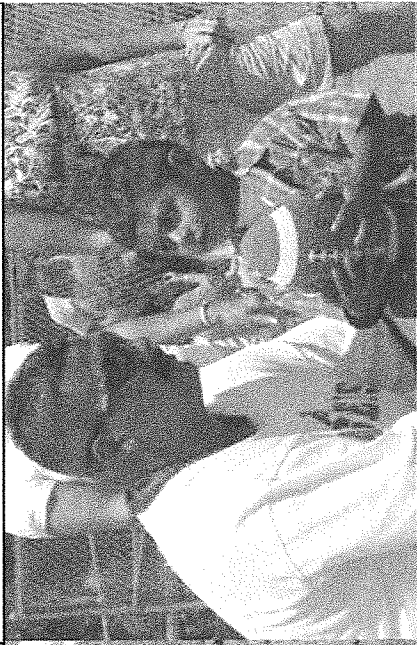
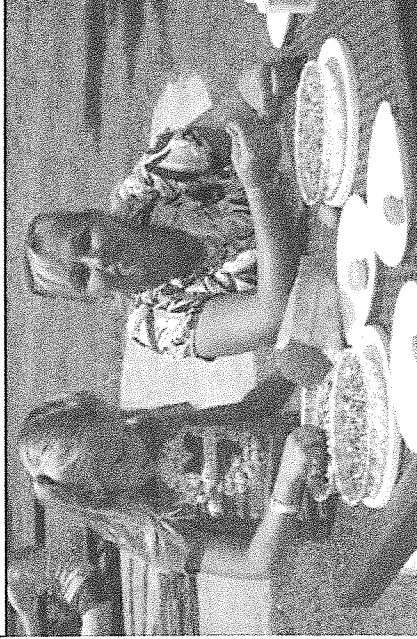
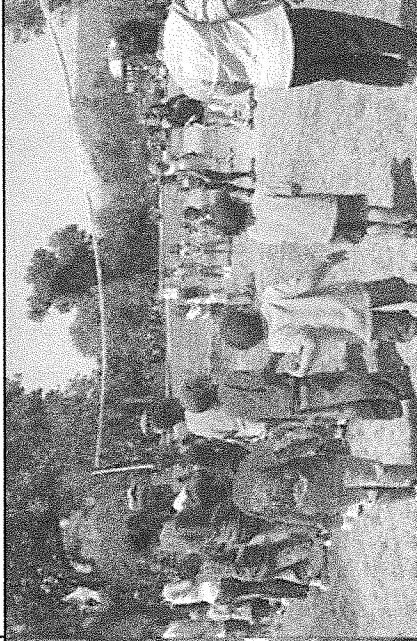
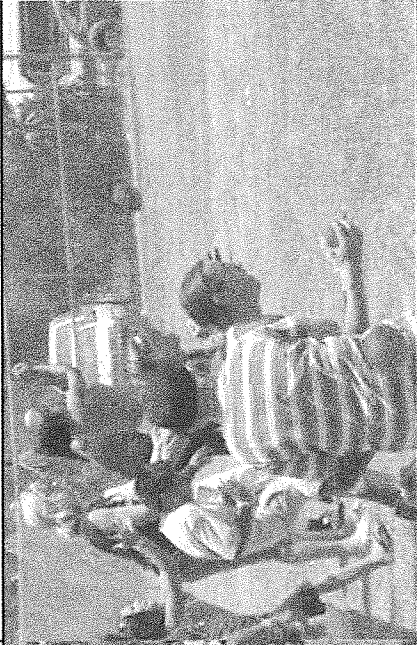
The judges of "Jurupa Idol" look on



The wildly popular rock painting activity

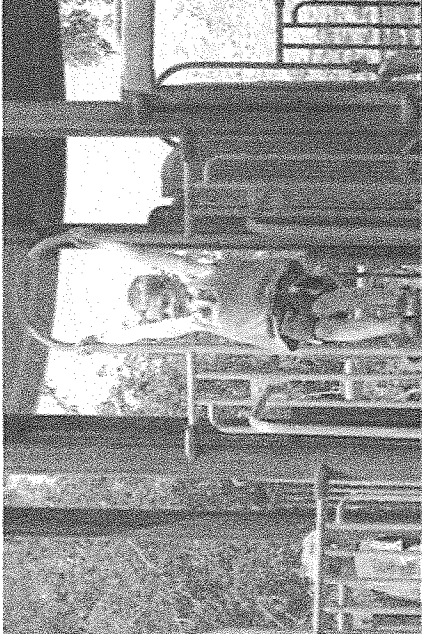


"Ok kids, come get your water balloons!"

		
Bringing a friend to the picnic	Olympic scooter hockey training	“Left-Right-Left-Right!”
		
Hopscotch and three legged races	“We can catch a water balloon with this”	Giving a few tips on throwing the football
		
Playing together at the bead activity	Volleyball water balloon toss	Water balloons in flight!



Sharing in the barbecue feast



“I’m just hanging on!”



Soaking up the sun with the family



A good way to spend the day



Riding to the JUSD picnic in style



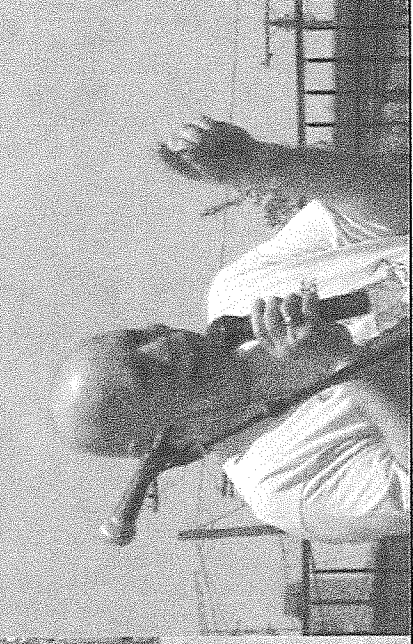
Roasting weenies in style



Lining up for the flying disc toss



Barbecuing can be fun!



“Elliott, this song is for you!”

2008 Base API Report

Jurupa Unified School District

API Overview

- Academic Performance Index - State Accountability system
- Growth model comparing one year's scores to the next
- Reported in Cycles - we are in Cycle 9 - comparing 2007 to 2008 data
- Because formulas change, only compare within a cycle, NOT between cycles

2007 Base API

- Beginning of cycle
 - Data components include:
 - 2007 California Standards Tests (CST) grades 2-11, ELA, Math, Science (grades 5, 8-11), and History/Social science (grades 8, 11 and World History)
 - 2007 CAT/6 grades 3 and 7 only
 - 2007 CAPA grades 2-11
 - 2007 CAHSEE grades 10-12

2007 Base API

- Mobile students or English Learners new to a United States school since May 15, 2006 are excluded
- API calculated for school plus significant subgroups
 - Ethnicities
 - Socio-Economically Disadvantaged
 - English Learners
 - Students with Disabilities

2007 Base API

- Changes from 2007 Growth API
 - Adjustment made based on number of California Modified Assessment (CMA) tests ordered in grades 3-5. Adjustment excludes 2007 students with disabilities in grades 3-5 who scored far below basic or below basic, up to the number of CMA tests ordered.
 - Impact of CMA adjustment varies. If ordered CMA, Base API goes up.
 - Students with disabilities subgroup includes students exiting special education services after March 15, 2005.

Base API Components

- Base API
- Statewide Rank
- Similar Schools Rank
- API Growth Target
- 2008 Growth API Target

Statewide Rank

- Ranking of all schools based on type (elementary, middle, or high school)
- Order is by API
- Divided into 10 equal parts (deciles) with 10 as the highest decile rank.

Similar Schools Rank

- All schools with similar characteristics
- Calculate School Characteristics Index (SCI)
 - Based on over 20 different demographic characteristics:
 - (Mobility, Ethnicity, Parent Ed, NSLP, percent fully credentialed teachers, emergency credentials, English Learners, average class size, year-round schools, grade span enrollments, GATE, Special Ed, RFEP, Migrant)

Similar Schools Rank

- Order by the Index
- Create group of 100 similar schools
 - Take 50 schools above and 50 below target school index
- Order the group by API
- Divided into 10 equal parts (deciles) with 10 as the highest decile rank

2006-2007 Statewide & Similar Schools Rankings

School	2006 Statewide Rank	2007 Statewide rank	Diff. in Statewide Rank	2006 Similar Schools Rank	2007 Similar School s Rank	Diff. in Similar Schools Rank
Arbuckle (Ina)	2	3	+1	6	7	+1
Camino Real	7	7	0	3	5	+2
Glen Avon	2	2	0	1	2	+1
Granite Hill	4	4	0	7	6	-1
Indian Hills	7	7	0	8	8	0
Mission Bell	3	5	+2	7	9	+2
Pacific Avenue	3	3	0	6	6	0
Pedley	2	3	+1	2	3	+1
Peralta	4	4	0	3	3	0
Rustic Lane	2	1	-1	3	1	-2
Sky Country	4	6	+2	1	5	+4
Stone Avenue	5	6	+1	6	8	+2
Sunnyslope	5	5	0	7	8	+1
Troth Street	2	2	0	4	4	0
Van Buren	3	4	+1	3	7	+4
West Riverside	4	4	0	9	9	0

2006-2007 Statewide & Similar Schools Rankings

School	2006 Statewide Rank	2007 Statewide rank	Diff. in Statewide Rank	2006 Similar Schools Rank	2007 Similar Schools Rank	Diff. in Similar Schools Rank
Jurupa Middle	4	5	+1	2	7	+5
Mira Loma Middle	3	5	+2	4	9	+5
Mission Middle	3	3	0	3	5	+2
Jurupa Valley High	2	3	+1	1	4	+3
Rubidoux High	3	5	+2	4	8	+4

Summary of Statewide and Similar Schools Rank

■ Statewide:

- Ten schools increased their Statewide rank from 2006 to 2007.
 - Almost half of the schools that increased in 2007 did so by 2 points.
- Ten schools had no change in their Statewide rank from 2006 to 2007.
- One school had a decrease in their Statewide rank from 2006 to 2007 of one point.

■ Similar Schools:

- Fourteen schools increased their Similar Schools rank from 2006 to 2007.
 - Six schools increased by over 2 points.
 - Five schools increased by 4 or more points.
- Five schools had no change in their Similar Schools Rank from 2006 to 2007 while three schools maintained a high Similar Schools rank of 6, 8 & 9.
- Two schools had a decrease in their Similar Schools rank from 2006 to 2007.

Growth Target

- Five percent of the difference between 800 and the 2007 Base API
- Minimum growth is 5 points unless API is 796 or higher.
- If Base API is 800 or higher, Growth API must be 800 or higher.

2007-2008 API Targets

School	2007 Base API	2007-08 Growth Target	2008 API Target
Arbuckle (Ina)	708	5	713
Camino Real	812	A	A
Glen-Avon	676	6	682
Granite Hill	739	5	744
Indian Hills	809	A	A
Mission Bell	751	5	765
Pacific Avenue	710	5	715
Pedley	705	5	710
Peralta	732	5	737
Rustic Lane	653	7	660
Sky Country	775	5	780
Stone Avenue	781	5	786
Sunnyslope	766	5	771
Troth Street	686	6	692
Van Buren	737	5	742
West Riverside	735	5	740

A-means the school scored at or above the statewide performance target of 800 in 2007.

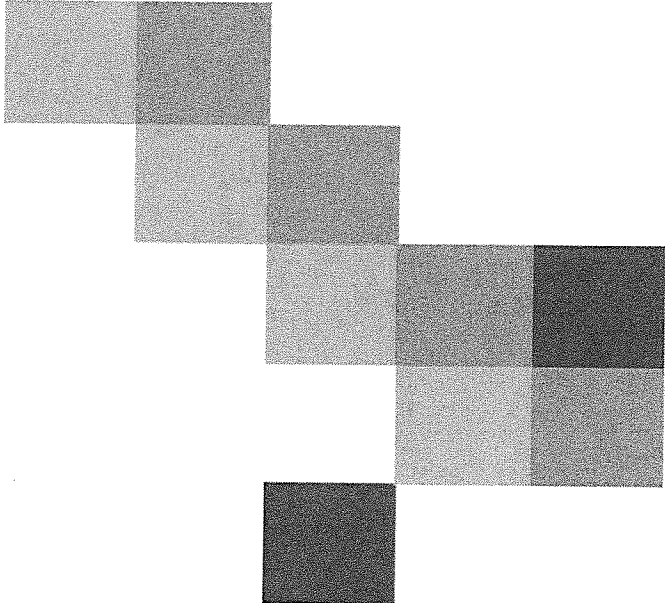
2007-2008 API Targets

School	2007 Base API	2007-08 Growth Target	2008 API Target
Jurupa Middle	723	5	728
Mira Loma Middle	708	5	713
Mission Middle	660	7	667
Jurupa Valley High	659	7	666
Rubidoux High	695	5	700

2008 Growth API

- End of cycle (released in August 2008)
 - Data components include:
 - 2008 California Standards Tests (CST) grades 2-11, ELA, Math, Science (grades 5, 8-11), and History/Social science (grades 8, 11 and World History)
 - 2008 CAT/6 grades 3 and 7 only
 - 2008 CAPA grades 2-11
 - 2008 CAHSEE grades 10-12

Our Children, Our Schools, Our Future!



Single-Gender Education at Jurupa USD

Jackie Espinoza

Assistant Superintendent, Education Services

Jurupa Unified School District

Prepared by: Lorie Sousa, Ph. D & Chunxia Wu, Ph. D

Key Data Systems

JUSD Single Gender Classes

Jurupa Middle School

7th Grade Science

- Period 2 25 Boys
- Period 3 24 Girls

7th Grade Social Studies

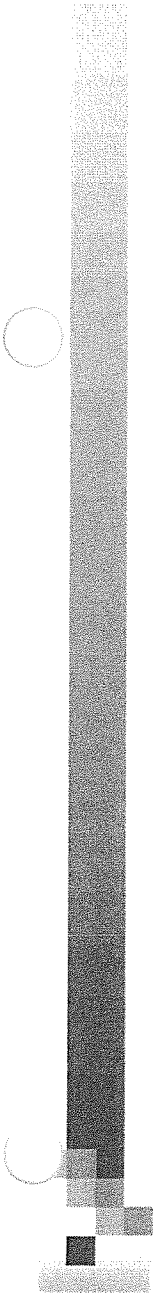
- Period 3 28 Boys
- Period 4 32 Girls

Teacher Comments & Observations

- Boys outperform girls on multiple choice tests.
- Girls outperform boys on essay test
- In the all boys class, there is not a group of dominant boys who constantly seek approval.
- Low performing boys' participation in class is increased.
- Definitely a different dynamic in the all boys class.
- Few discipline issues.
- Girls complete all assignments thoroughly and without prompting.
- "I can't wait to teach single gender classes again!"

Effects of Single Gender Education

- Advantageous for academic achievement (Riordan, 1990 & Spielhofer et al, 2002)
- Boosting students' self-esteem (Cairns, 1990)
- Less gender-stereotyped attitudes towards academic subjects (Cairns, 1990)
 - Girls in all-girls' schools favored subjects such as math and science more.
 - Boys in all-boys' schools showed stronger preferences for music, arts, drama, and foreign language.



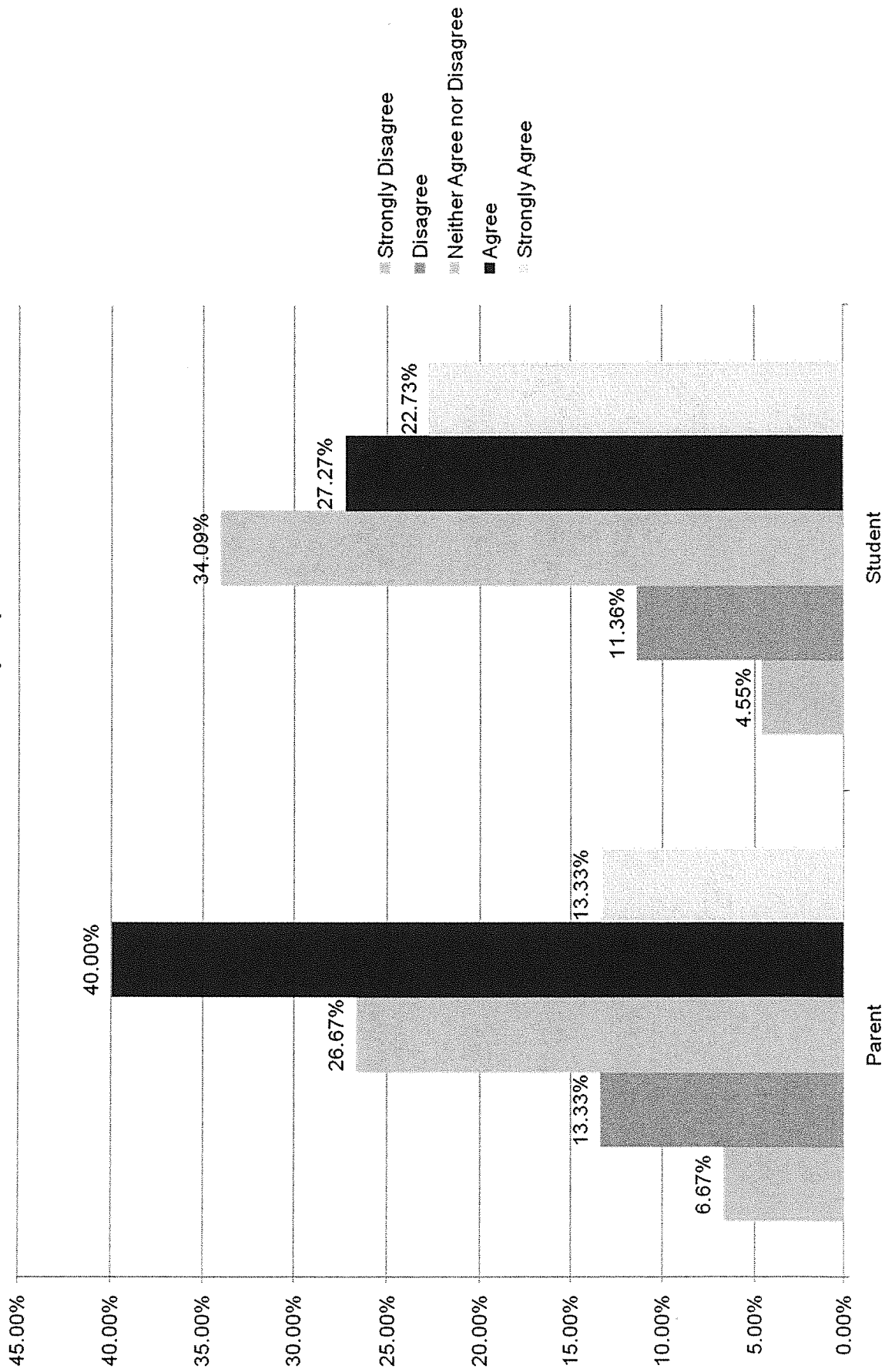
Parents' & Students' Perceptions of Single-Gender Classes

Single-Gender Class Surveys

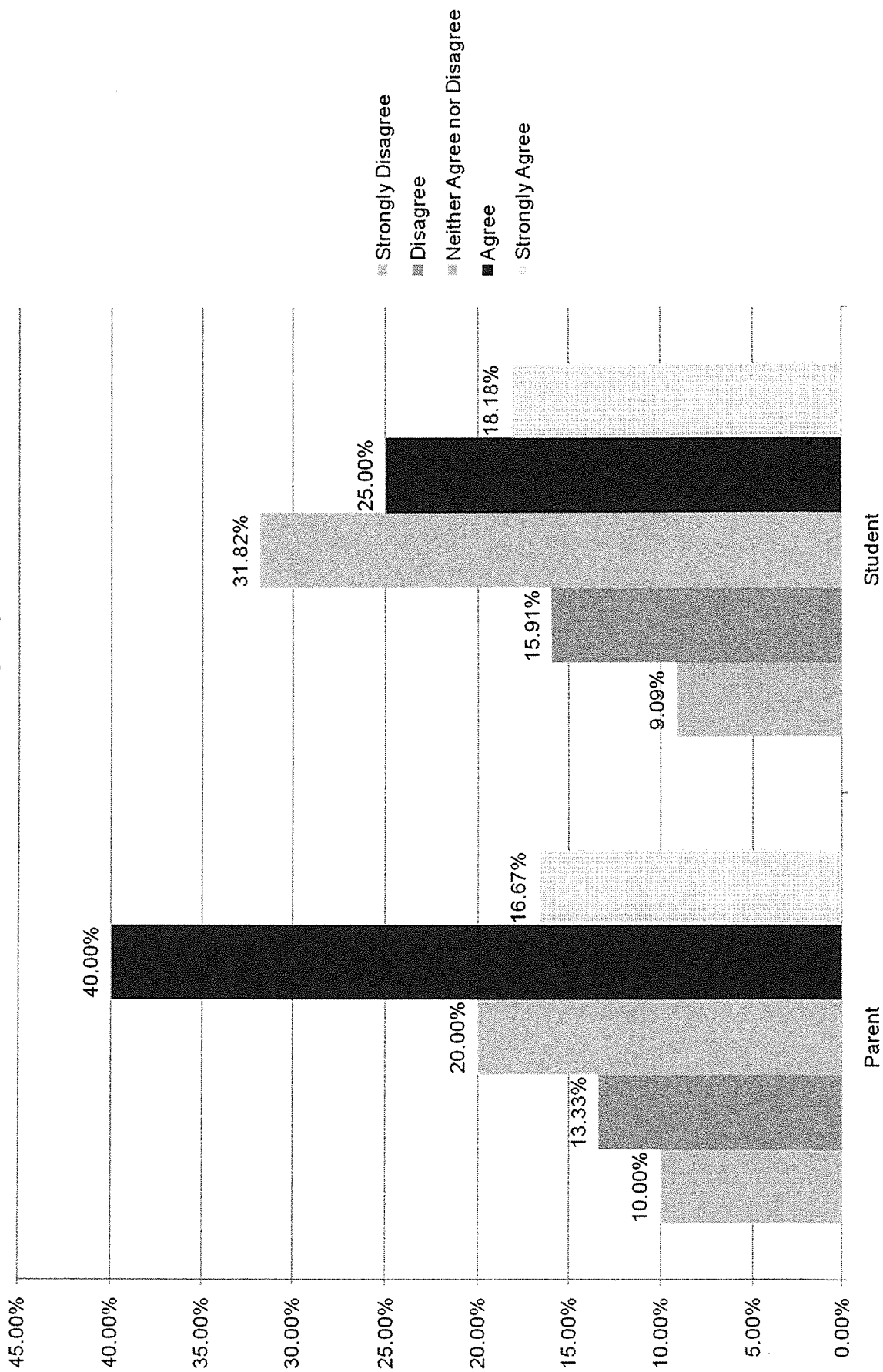
- 30 parents and 44 students with one or more single-gender class reported their perceptions/attitudes of single-gender classes on paper-and-pencil surveys
- *10 multiple choice questions were asked
 - 7 questions were the same for parents and students
 - 3 questions were different
- 2 open-ended questions

* Note: Some items were adapted from questionnaires designed by Younger et al., 2005.

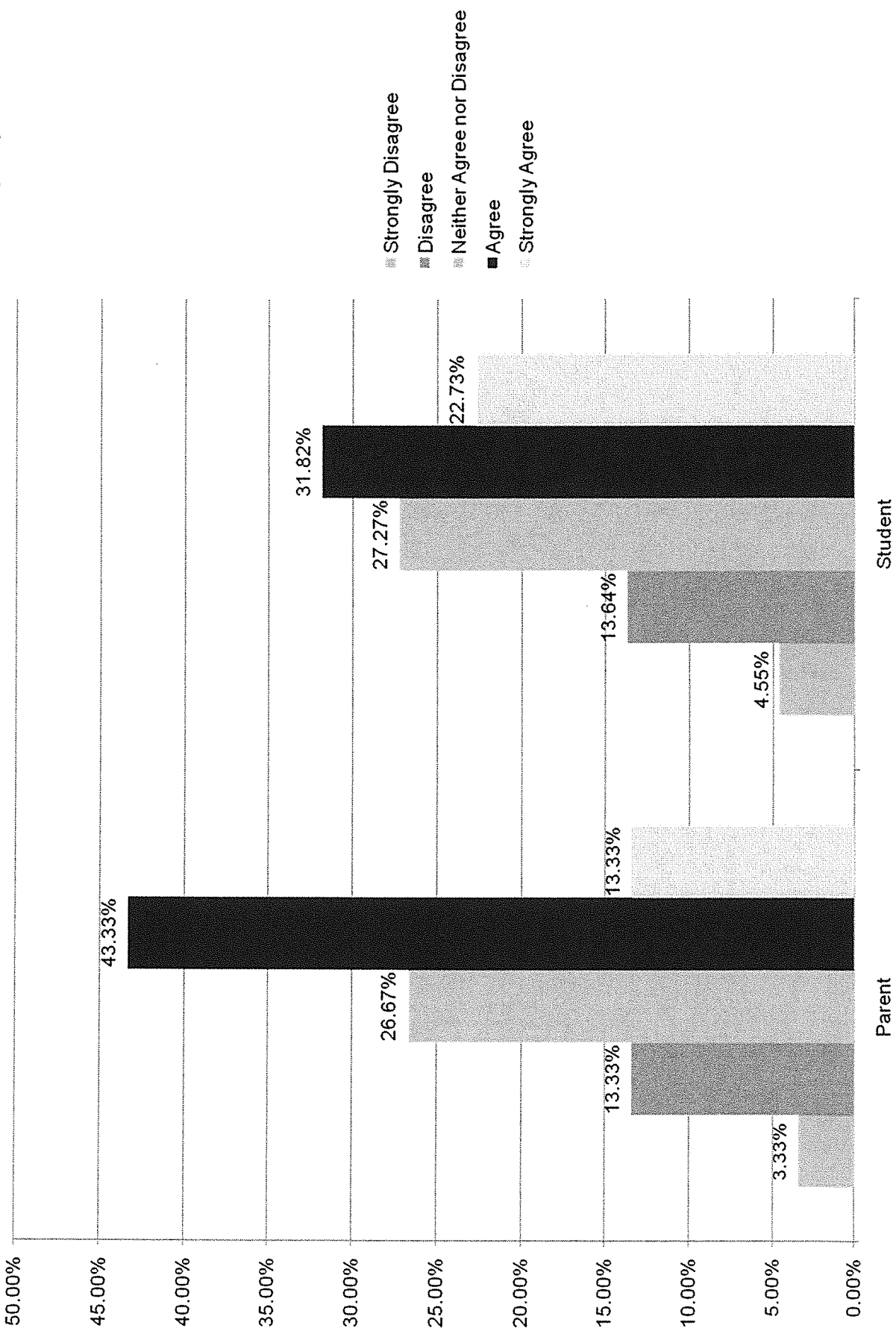
The atmosphere is better for the student in the single-gender class(es)



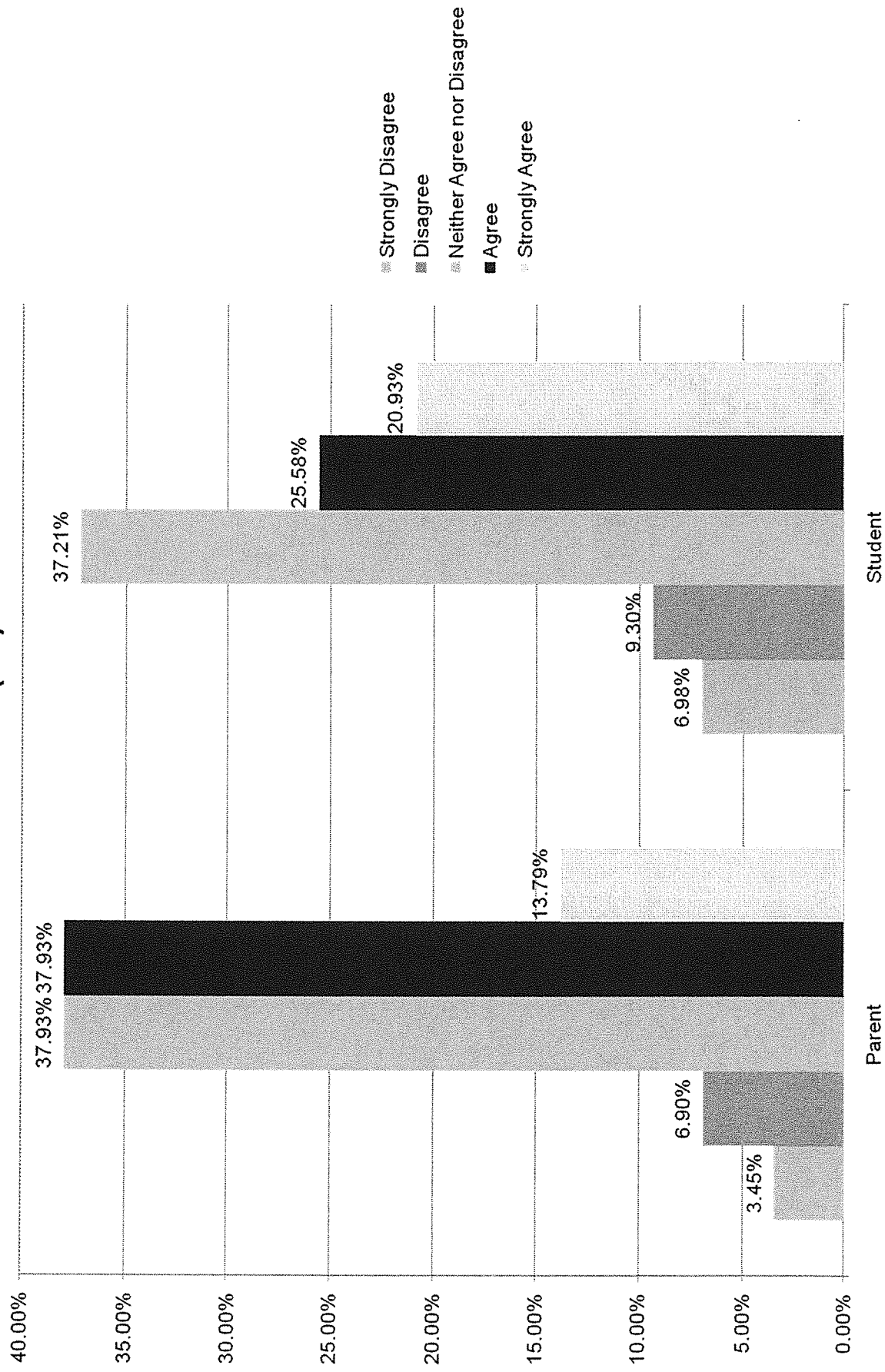
Student is able to concentrate better in their single-gender class(es)



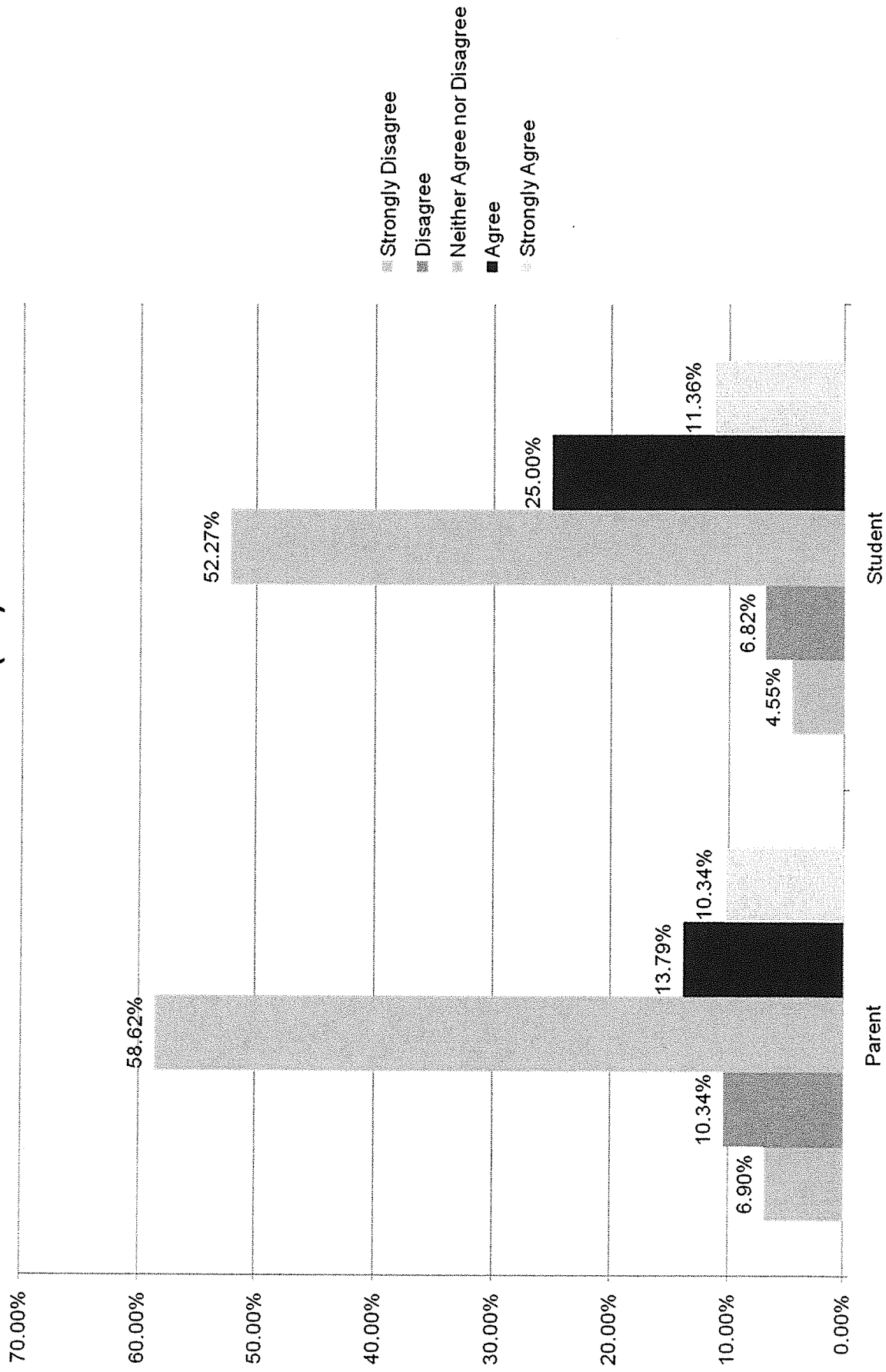
Student feels more confident in single-gender class(es)



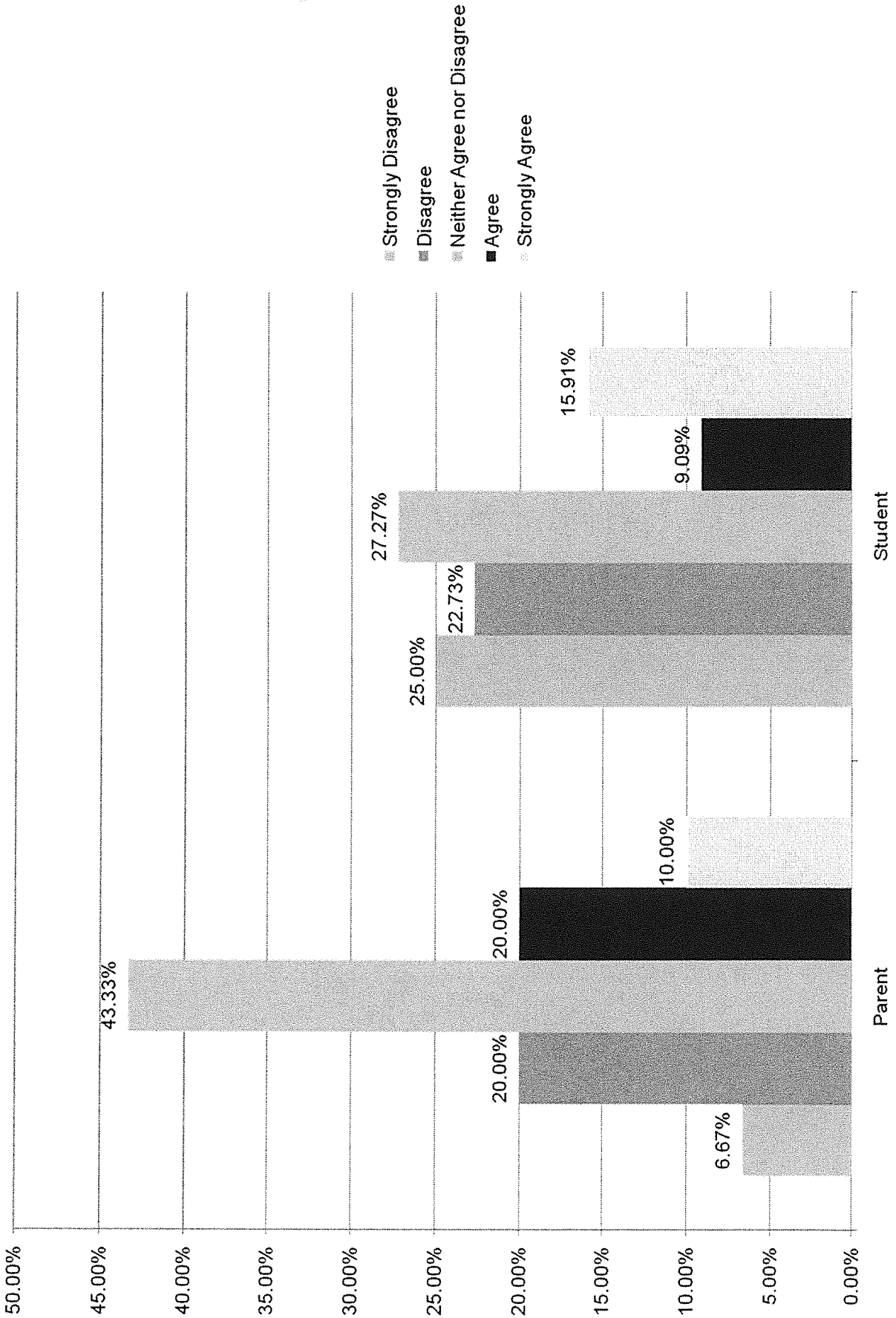
Student has performed better overall in single-gender class(es).



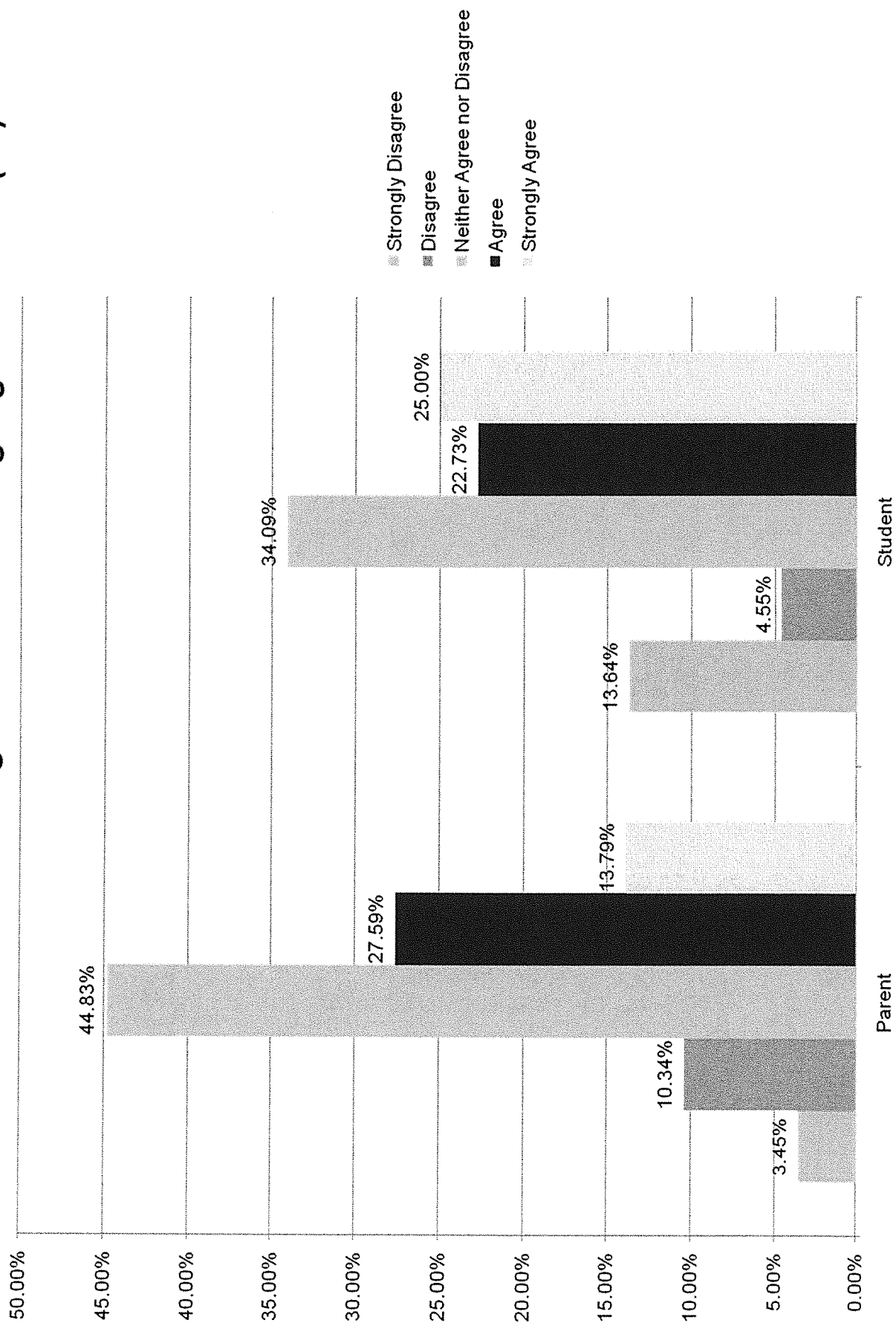
Student gets more help from the teacher in their single-gender class(es)



Wish that the student has more single-gender classes

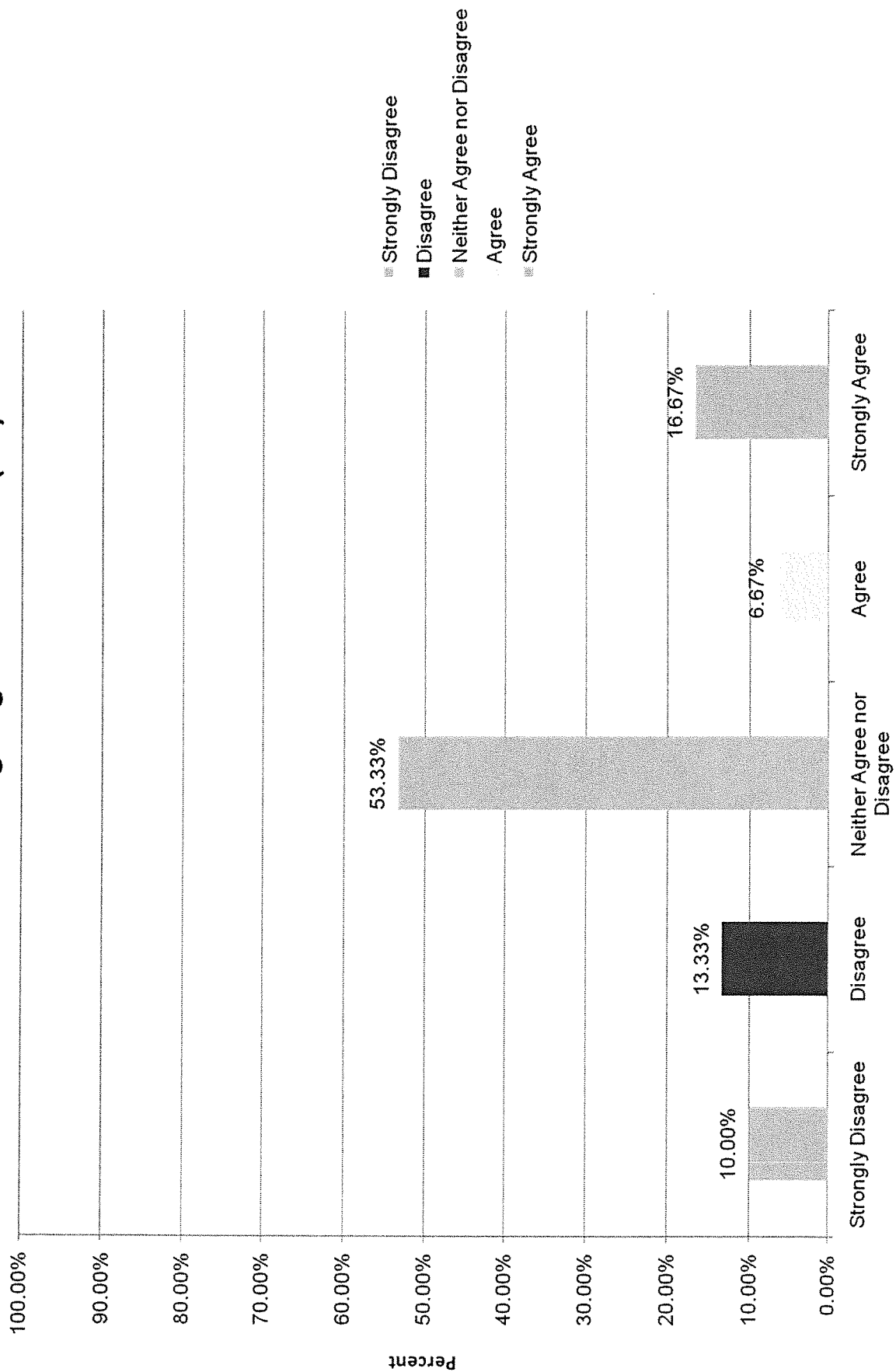


Student is learning more in their single-gender class(es)

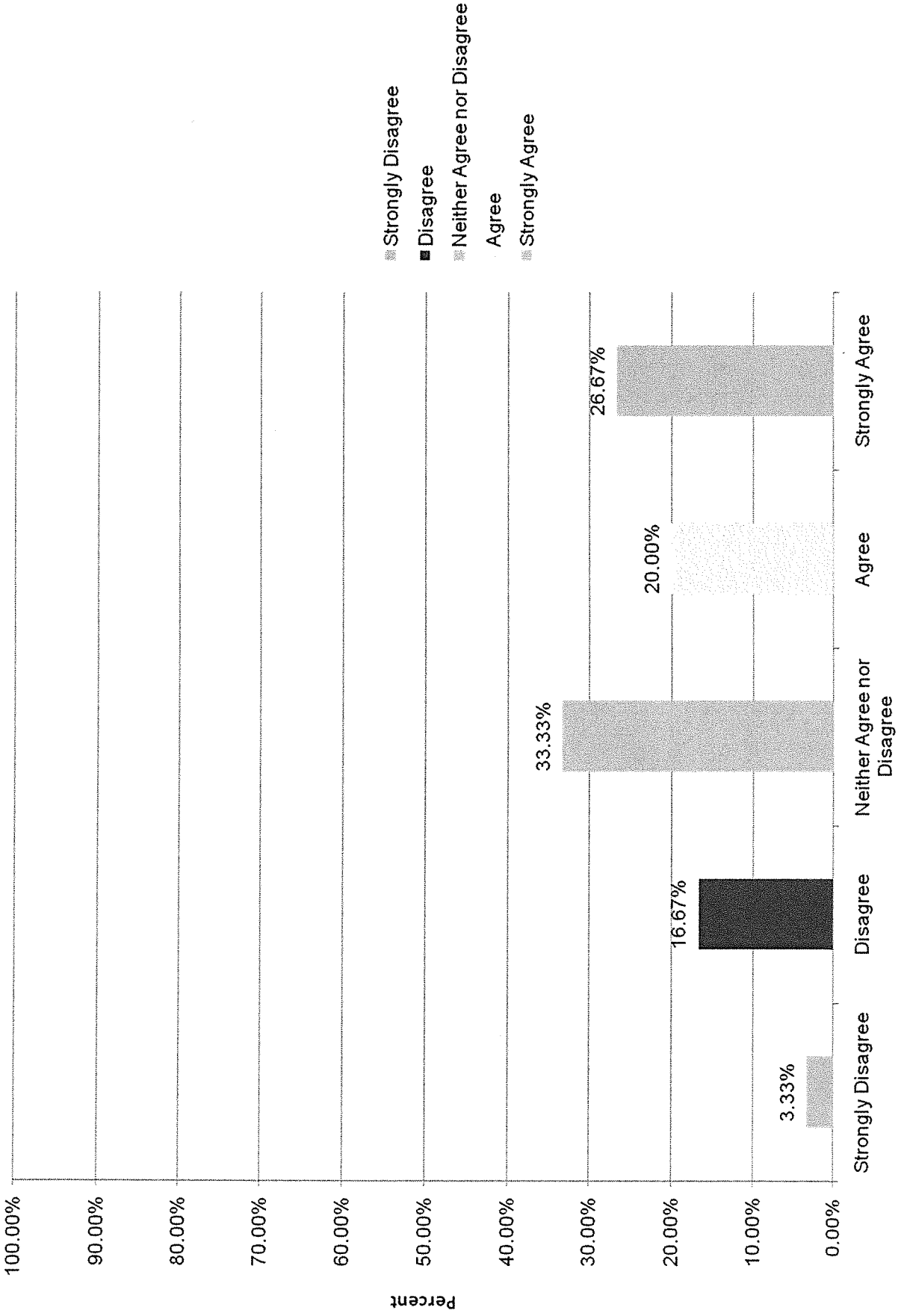


Additional Questions for Parents

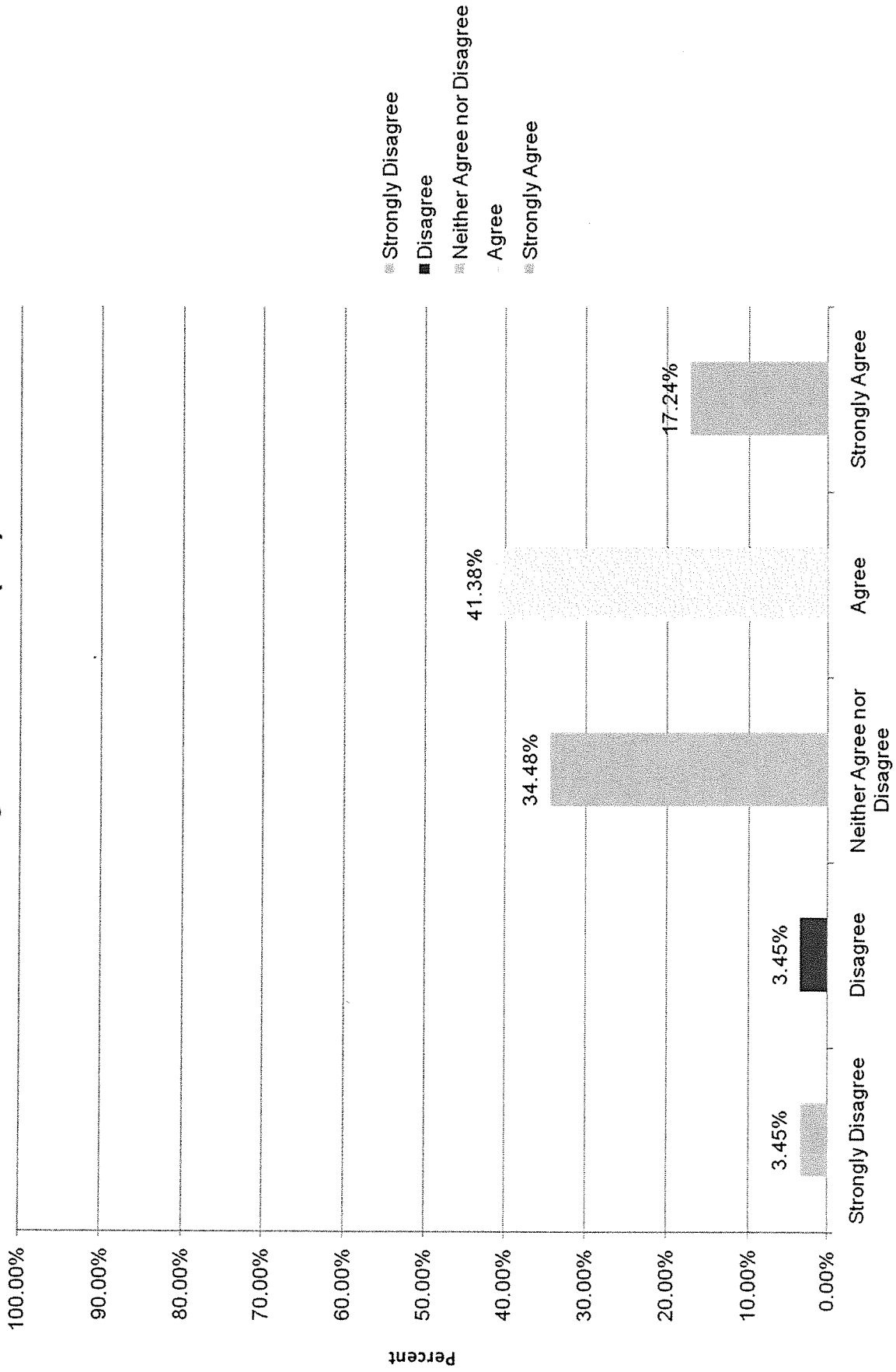
My child is more motivated to attend school since participating in their single-gender class(es).



My child likes attending their single-gender class(es).

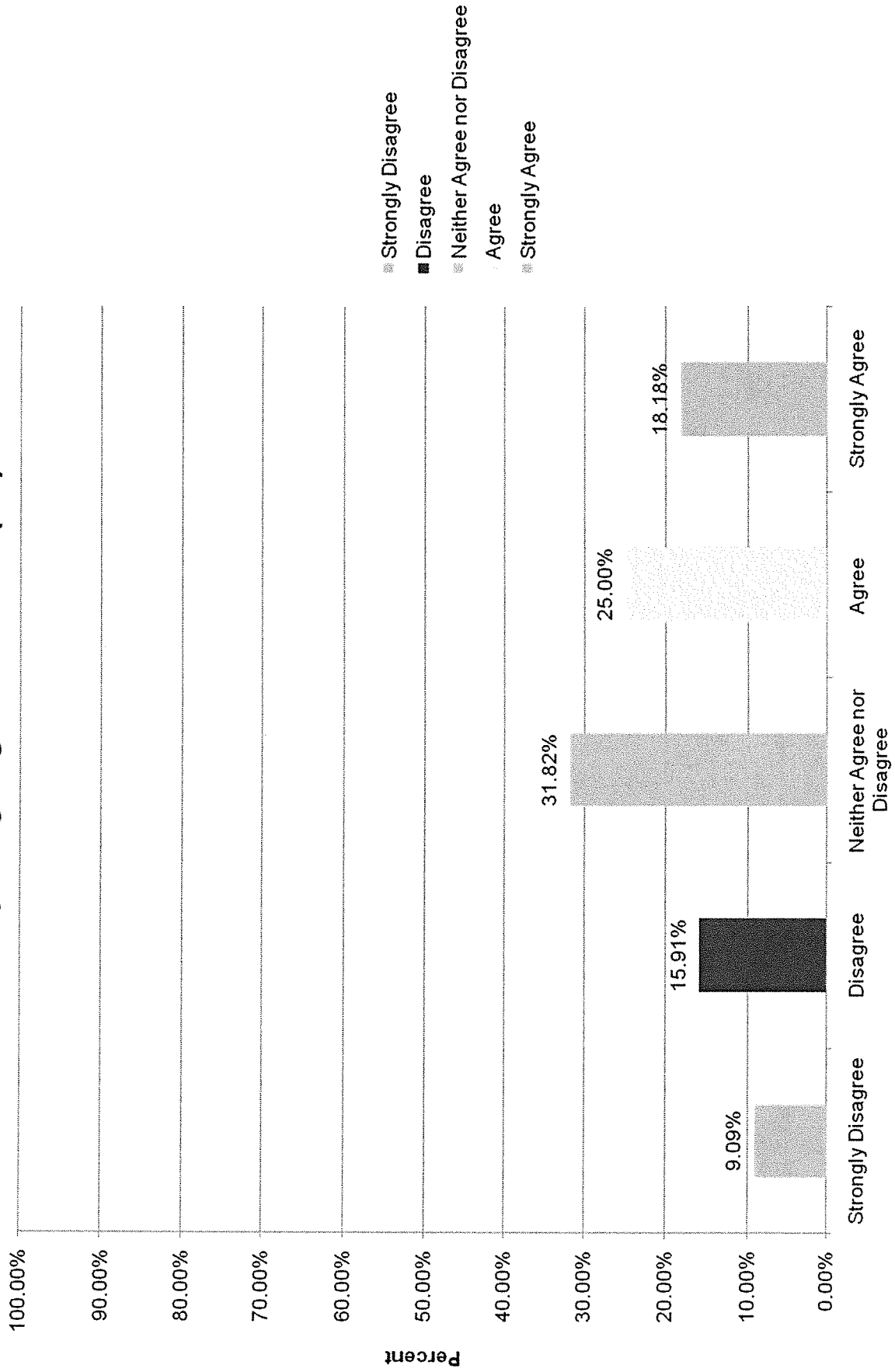


I am very satisfied with my child's participating in their single-gender class(es).

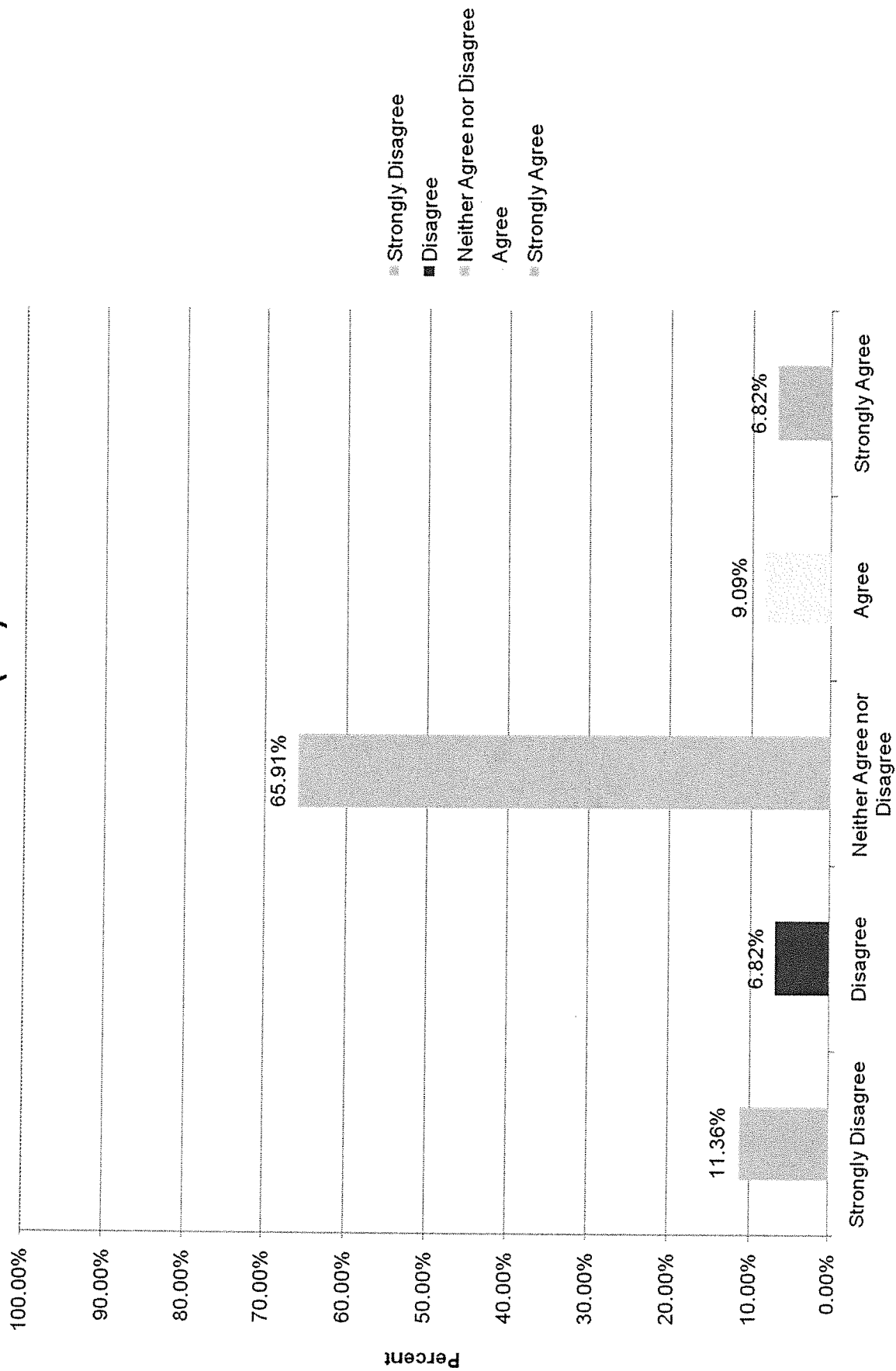


Additional Questions For Students

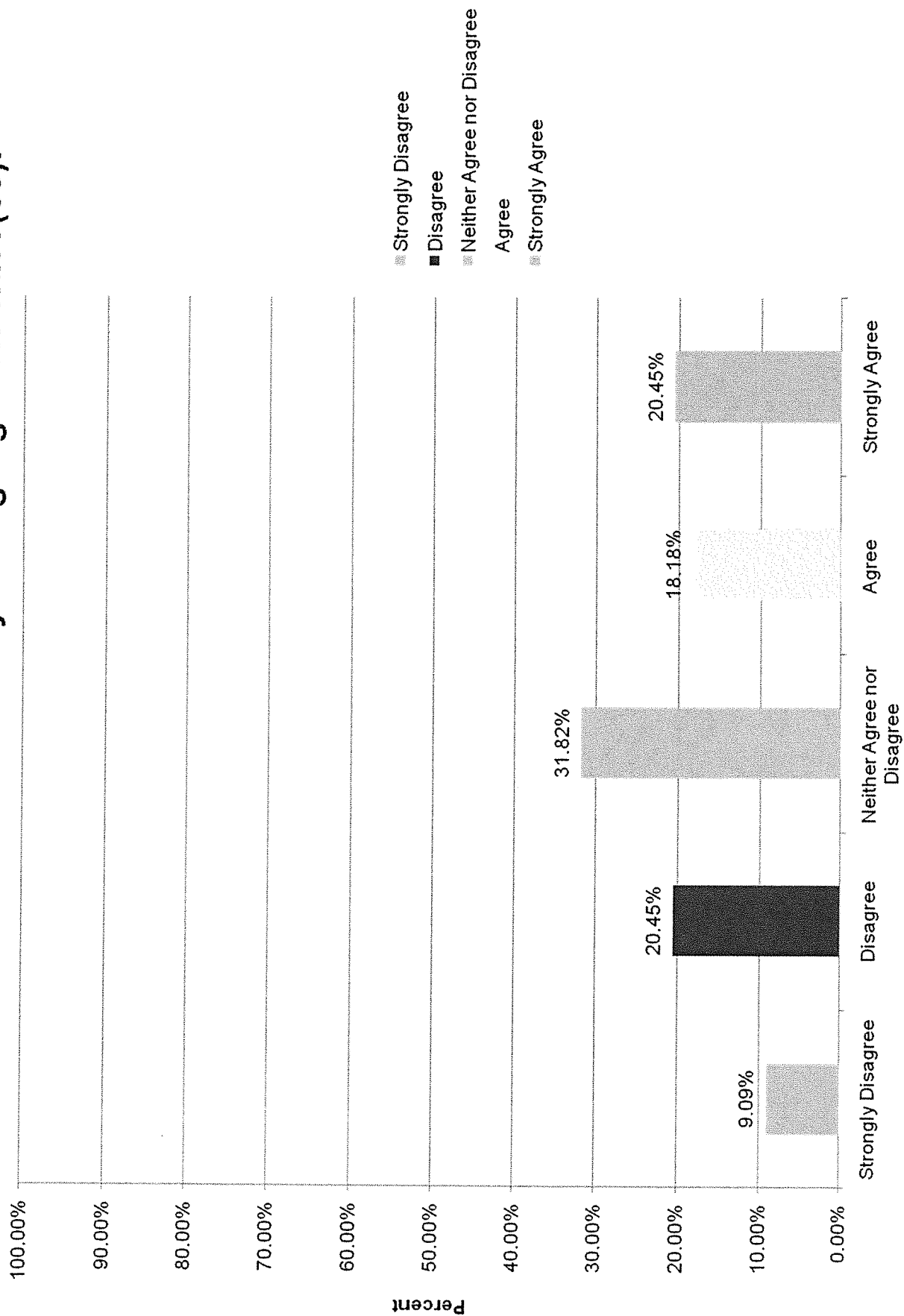
I raise my hand to answer questions and participate more in my single-gender class(es).



I am called on by the teacher more often in my single-gender class(es).



Teachers teach differently in single-gender class(es).



The Best Things about Single-Gender Class

Parents' Views (24/30 responses)		Students' Views (35/44 responses)	
Best things	%	Best things	%
Concentrating better & less distraction	29	More confidence & no embarrassment	31
More confidence & less embarrassment	25	Students getting along & becoming friends	26
Good teachers	17	Fun	14

%: the percent of parents or students that mentioned a certain thing.

The Worst Things about Single-Gender Class

Parents' Views (18/30 responses)		Students' Views (31/44 responses)	
Worst things	%	Worst things	%
No socializing with opposite gender	22	No opposite gender	35
Nothing bad	22	Not getting along, particularly girls	26
Not getting along, particularly girls	17	Nothing bad	19

%; the percent of parents or students that mentioned a certain thing.

Summary of Findings

- Parents' perceptions/attitudes
 - 50%+ of the parents agreed/strongly agreed-
 - Satisfied with children going to single-gender classes
 - Children performed better
 - More confident
 - Concentrated better
 - The atmosphere was better
 - Lowest percentage of agreement (24%) -
 - Believed more motivation for school
 - Received more help from the teacher

Summary of Findings

- Students' perceptions/attitudes
 - 50% of the students agreed/strongly agreed-
 - Felt more confident
 - The atmosphere was better
 - A little lower than 50% felt-
 - Learned more
 - Performed better
- Lowest percentage of agreement (16%)
 - Called on by the teacher more

Conclusions

- Both parents and students believed that Single Gender classes provided opportunities for:
 - More Learning
 - More confidence
 - Better performance
 - Better class atmosphere

Single Gender Classes 08-09

- Single gender class request forms have been included in JMS registration packets for 08-09.
- Participation in single gender classes is a choice made by the parent.
- For more information, contact Jurupa Middle School (360-2846).