

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

BOARD OF EDUCATION Sam Knight, President Carolyn Adams, Clerk Mary Burns John Chavez Ray Teagarden
SUPERINTENDENT Rollin Edmunds

MONDAY, JULY 2, 2001

EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

Roll Call: President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez

HEARING SESSION 6:00 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 6:00 P.M.

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

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.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #1; public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints; public employee selection: Continuation High School Principal, Middle School Principal, and High School Assistant Principal.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #01-118, #01-119, #01-123, #01-120, #01-126, #01-130, #01-001, #01-039.

PUBLIC SESSION 7:00 P.M.

Speaker cards are available on the side table for citizens wishing to address the Board in the communications session. Speakers are requested to limit comments to five minutes.

Roll Call Board Members: President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden

Flag Salute (President Knight)

Inspirational Comment (President Knight)

COMMUNICATIONS SESSION

1. Recognition

a. Recognize Northwest Riverside County Clean Cities Coalition Partnership (Mr. Edmunds)

At the May 8, 2001 meeting, the Board approved joining a partnership with the Northwest Riverside County Clean Cities Coalition. In order to become a Clean Cities stakeholder, the district submitted the Clean Cities "Information Sheet" along with a signed copy of their Memorandum of Understanding. Privileges of becoming a stakeholder include opportunities for rebate programs and other funding set aside specifically for Clean Cities; being a part of their annual event; participating in policy setting; recognizing Jurupa in Clean Cities publications, and the right to use the Clean Cities designation in promotional materials. This evening, a representative from the Clean Cities Coalition is here to present the Board with a certificate to recognize their participation in the Clean Cities program. Information only.

b. Recognize 2001-2002 Jurupa Council PTA Officers (Mr. Edmunds)

In June 2001, Ms. Chris Madrid was named Jurupa Council PTA President to serve for a two-year term. The Board wishes to welcome Ms. Madrid and thank all of the members of the 2001-2003 Jurupa Council PTA Executive Board members for making this two-year commitment to Jurupa's schools.

President	Chris Madrid	1 st Vice President	Timel Sebastian
2 nd Vice President	Carrie Varcados	3 rd Vice President	Cynthia Nakaya
Secretary	Cathy J. Sypin Barnes	Treasurer	Sherri Oplatka
Auditor	Grace Rodriguez	Historian	Lisa Reimer
Parliamentarian	Lynne Craig		

Information only.

* c. Recognize Healthy Start Grant Award

(Mr. Edmunds)

Rubidoux High School, in partnership with Student and Community Services, submitted a proposal to build a Teen Center on the Rubidoux campus. The proposal was accepted and funded in the amount of \$400,000 to be expended within three years. A portable will provide offices for a coordinator, counseling staff, public health nurse, social worker, and family advocate to supply services to Rubidoux teens and their families. Additionally, the center will house peer mentoring/counseling, conflict resolution, and tobacco cessation programs. Ms. Lucinda Sheppy, Administrator of Student and Community Services, will be present to provide additional information or answer questions relating to the grant award. Information only.

* d. Recognize Golden State Examination Scholars

(Dr. Mason)

In January of 2001, more than 321,000 students statewide took part in the economics, government/civics, high school mathematics, reading/literature, and written composition Golden State Examinations. Two hundred seventy-two Jurupa Unified students received High Honors, Honors, or School Recognition. One hundred thirty-five of these students attend Jurupa Valley High School, and one hundred thirty-seven attend Rubidoux High School.

The purpose of these examinations, established by the California Education Reform Act of 1983 (SB813), is to identify and recognize students with outstanding achievement in first-year algebra, geometry, high school mathematics, economics, government/civics, U.S. history, reading/literature, written composition, biology, chemistry, second-year coordinated science, and Spanish. Students aim for one of three levels of award - - High Honors, Honors, or School Recognition. Students who achieve high honors or honors on the GSE receive a certificate of achievement from the State and an insignia on their diplomas. Notice of GSE achievement also will become part of each student's permanent transcript. A copy of the students receiving Honors or High Honors is included in the supporting documents. Information only.

e. Accept Donations

(Mr. Edmunds)

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

The Camino Real Elementary School PTA wishes to donate \$7,000.00, with the request the funds be used to purchase folding chairs and storage caddies for the cafeteria; a trophy case; and stage curtain repair/cleaning or replacement.

Parents of Camino Real Elementary School first grade students wish to donate \$580.00, with the request the funds be used to pay expenses for a student field trip to the Long Beach Aquarium.

Mrs. Debra Johnston, teacher at Camino Real Elementary, wishes to donate \$300.00, with the request the funds be used to purchase supplies for her classroom.

Ms. Margot K. Welch, a resident, wishes to donate \$25.00, with the request the funds be used to purchase supplies for Mrs. Gonzalez' fifth grade class at Camino Real Elementary School.

Ms. Lynda Finch, a teacher at Granite Hill Elementary School, wishes to donate \$170.17, with the request the funds be used to purchase instructional materials for her class.

Parents of Indian Hills Elementary School fourth and sixth grade students wish to donate \$1,254.00, with the request the funds be used to pay expenses for student field trips.

Parents of Mission Bell Elementary School students wish to donate \$342.00, with the request the funds be used to help purchase Mission Bell Players' t-shirts for students.

The Mission Bell Elementary School PTA wishes to donate \$312.88, with the request the funds be used to pay for student candy grams and sixth grade student activities.

Lifetouch National School Studios, of Riverside, wishes to donate \$657.95, with the request the funds be used to purchase incentives for students at Peralta Elementary School.

The Van Buren Elementary School PTA wishes to donate \$5,000.00, with the request the funds be used to pay for student incentives and expenses for student field trips.

The Science Club of Mira Loma Middle School wishes to donate \$384.10, with the request the funds be used to pay expenses for student Trout Project field trips.

California State University, San Bernardino, wishes to donate \$100.00, with the request the funds be used to pay expenses for Mira Loma Middle School student science field trips and student supplies. The funds were the second place prize received by seventh and eighth grade science classes in this year's Nature Bowl at the University.

United Way, through an Edison International employer contribution program from Ms. Florinda O. Wallace, wishes to donate \$90.00, with the request the funds be used to purchase instructional materials for students of Mission Middle School.

Jurupa/Mira Loma National Junior Basketball organization wishes to donate \$1,400.00, with the request the funds be used for the Boy's Basketball Program at Jurupa Valley High School.

The following organizations/individual wish to donate funds for Jurupa Valley High School student expenses for a ROTC Drill Competition in Milwaukee.

e. Accept Donations (Continued)

(Mr. Edmunds)

Vietnam Veterans of America, Chapter 47	\$1,000.00
Riverside California Chapter of the Retired Officer's Association	\$100.00
Ms. Darlene Burton	\$50.00
The VFW Ladies Auxiliary No. 10267	\$25.00
The Charitable Foundation of the California Federation of Women's Club	\$25.00
The VFW Men's Auxiliary No. 10267	\$25.00

The West Riverside County Businessmen's Association, of Mira Loma, wishes to donate \$500.00, with the request the funds be used for the football team at Jurupa Valley High School.

Ms. Denise Jones, a resident, wishes to donate \$300.00, with the request the funds be used to help pay Cheer Camp expenses (\$236.00) for the Assistant Cheer Coach, Francie Jones; and to purchase a set of team member camp clothes (\$64.00) for one student.

Ms. Darlene Richards-Earl and Ms. Helen Erickson, residents, each wish to donate \$100.00, with the request the funds be used to purchase a letterman's jacket for a student at Jurupa Valley High School.

Dr. and Mrs. Silver, residents, wish to donate \$25.00, with the request the funds be used for the Future Farmers of America (FFA) at Jurupa Valley High School.

Craig and Karen Perron, of Mira Loma, wish to donate \$20.00, with the request the funds be used to help pay transportation expenses for the Science Club of Jurupa Valley High School to the Galapagos Islands.

Mr. Max Gonzalez, of Pomona, wishes to donate \$300.00, with the request the funds be used for the Boys' Basketball Program at Jurupa Valley High School.

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

f. Recognize New Superintendent

(President Knight)

This evening, the Board welcomes new Superintendent, Mr. Rollin Edmunds. Mr. Edmunds has been an employee of the District since 1982, when he was selected to serve as the Director of Business Services. In 1986, he was named Assistant Superintendent of Business Services. His wife, Laura, and son, Nathan, are present this evening as well, and the Board wishes to take this opportunity to congratulate Mr. Edmunds on his appointment as Superintendent of the Jurupa Unified School District. Information only.

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.

2. Administrative Reports and Written Communications

a. Hear Report on AsCent and Fan Club Programs

(Mr. Edmunds)

With the help from two federal grants, the Jurupa Unified School District is offering after school programs that include homework assistance, sports, computer skills, crafts, art and drama, free snacks, and a safe haven during after school hours. The U.S. Department of Education 21st Century Community Learning Center grants are administered by Jurupa Unified School District with support from Jurupa YMCA, Jurupa Area Recreation and Parks District, and the Jurupa Community Partnership.

The elementary after school program, F.A.N. Club (Family Achievement Network), is found at Glen Avon, Mission Bell, Stone Avenue, and Sunnyslope elementary schools. The Middle School program, AsCent (After School Central), is at all three JUSD Middle Schools. At the middle schools the federal funds augment the State of California After School Learning and Safe Neighborhoods Partnership Grant. This next year, parents and family members will benefit from evening classes such as computers, parenting, English language learning, high school diploma/GED, and vocational courses as a part of these programs. Both programs seek to assist the entire family unit in order to better serve the children.

Research shows that juvenile violence rises dramatically during after school hours, but students involved in after school programs exhibit fewer behavioral problems, a better ability to handle conflicts, and improved self-confidence. After school programs also lead to increased school attendance and lower dropout rates. Ms. Lucinda Sheppy, Administrator of Student and Community Services, will provide a brief report on the accomplishments of this year's programs.

b. Other Administrative Reports and Written Communications

(Mr. Edmunds)

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 on a future agenda. California law states that there shall be no action on items not shown on the published Board agenda.

The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

4. Board Member Reports and Comments

Individual Board members may wish to share information about topics not on the agenda, report on committee activities or request items on a future agenda.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-9 as printed.

- * 1. Approve Minutes of June 18, 2001 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Agreements (Mr. Edmunds)
- * 4. Certify Signatures and Authorized Agents for Business Functions (Mr. Edmunds)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. Several personnel changes resulted in changes to the Certification of Signatures form and the Authorized Agents list.

It is recommended the Certification of Signatures and list of Authorized Agents in the supporting documents be approved.

- * 5. Adopt Resolution #02/01, Authorization to Destroy Records (Mr. Edmunds)
Records which are no longer required by the District are listed in the supporting documents. These records have been retained for the minimum required period of time and include both Class 3 (disposable records) and Class 1 (permanent records) that have been microfilmed and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends that the Board adopt Resolution #02/01, Authorization to Destroy Records.

- * 6. Approve Resolution #02/02, Authorization to Conduct Surplus Sale (Mr. Edmunds)
Throughout the year the Warehouse accumulates surplus items from throughout the District, which are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents.

Education Code Section 39520 requires that items, whether one or more, having a value in excess of \$2,500 be sold to the highest responsible bidder. Education Code Section 39521-a allows that items, whether one or more, which do not exceed a value of \$2,500 may be sold at private sale without advertising. Section 39521-b allows that any items having previously been offered for sale pursuant to Section 39520, for which no qualified bid was received, may be sold at private sale without advertising; and Section 39521-c allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump.

The list of items included in the supporting documents exceeds \$2,500 in value and Administration recommends that the Board approve Resolution #02/02, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Purchasing to dispose of unsold items at private sale pursuant to Education Code Section 39521-a and that any item remaining after previous attempts at sale be donated to a recognized charitable organization or disposed of in the local dump pursuant to Education Code 39521-c.

* 7. Adopt Urgency Ordinance Nos. 02/01 and 02/02 Levying Special Taxes (Mr. Edmunds)

The Board will recall that the District administers two Community Facilities Districts (CFDs). In December, 1990, CFD No. 1 of Jurupa Unified School District sold \$6.9 million dollars of bonds in order to finance school facilities (about \$1.3 million of the total) and water and sewer facilities for the Van Daele and Concordia developments within the CFD boundaries. Community Facilities District No. 2 sold \$1.25 million of bonds in March, 1993, to finance school facilities (\$195,000 of the total), and water and sewer facilities for an adjacent Van Daele development.

In order to pay the principal and interest on the outstanding bonds of these CFDs, the Board must adopt two ordinances levying special taxes on parcels of land within the CFDs. District counsel, Dick Anderson, has prepared the ordinances for levying assessment on these parcels. Special Tax Consultant, David Taussig & Associates, has prepared a report that summarizes CFD information and provides an analysis which determines the rate and method of apportionment of special taxes on the properties. This analysis is summarized in reports called Community Facilities District Administration Report (one for each CFD), which have been provided as supporting documents for Board Members only. The ordinances and tax levy must be submitted to the Tax Assessor by August 10, 2001. It will be necessary for the District to levy special taxes within the CFDs in this manner on an annual basis as part of its responsibility as the lead agency administering the CFDs.

Administration recommends the Board adopt Ordinances Nos. 02/01 and 02/02, Urgency Ordinances Levying Special Taxes to be Collected During Fiscal Year 2001/2002 for Payment of Principal and Interest on and Administrative Expenses with Respect to the Bonds of Community Facilities District No. 1 and Community Facilities District No. 2 of Jurupa Unified School District.

* 8. Approve Out-of-State Travel Request (Mr. Edmunds)

Mr. Neil Mercurius, Administrator for Education Technology, and Mrs. Paula Ford, Teacher on Special Assignment for Technology/Media/Library, are requesting approval to travel to Atlanta, Georgia on Wednesday, November 7, 2001 through Saturday, November 10, 2001. The purpose of the trip is to participate in the 15th Annual Technology and Learning Conference, sponsored by the National School Board Association. Participants will be attending conference sessions, workshops, and partake in the technology leadership network with other schools/districts throughout the country. The Network allows Jurupa Unified School District members to keep in touch with education technologists and trailblazers and provide an invaluable print and online resources for using technology in schools. Travel is being paid for through the use of Technology Challenge Grant funds.

It is recommended that the Board approve the Travel Request for Mr. Neil Mercurius and Mrs. Paula Ford to travel to Atlanta, Georgia November 7-10, 2001, to attend the 15th Annual National School Board Association Technology and Learning Conference.

- * 9. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)
Mr. Mark Gard, teacher at Jurupa Valley High School, is requesting approval to travel to Big Bear with approximately fifteen (15) students on Friday, July 13 through Saturday, July 14, 2001. The purpose of the trip is to provide students an opportunity to participate in a varsity boys' basketball tournament. Transportation will be by district vehicles; staff members will provide supervision; and costs will be paid through the Basketball trust account. Administration has been assured that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Mark Gard to travel to Big Bear on Friday, July 13 through Saturday, July 14, 2001 with approximately fifteen (15) students to participate in a varsity boys' basketball tournament.

- * B. Approve Submittal of *English Language Acquisition* Funding Application (Dr. Mason)

The Language Services Department is requesting approval to submit an *English Language Acquisition Program (ELAP)* Application for Funding for 2001-2002. Funds would assist in increasing the rate of redesignation, increasing the high school completion rate, and improving test scores on ELD and SAT9. A copy of the application is included in the supporting documents.

It is recommended that the Board approve the submittal of the *English Language Acquisition Program (ELAP)* application.

- * C. Approve Governor's Performance Award Expenditures (Dr. Mason)

The 2000/2001 State Budget provided \$227 million for schools that showed a 5% growth target on the 2000 API, a 95% participation rate SAT 9 in K-8 schools, and 90% participation in secondary schools. Funding was distributed at \$63.00 per student. Schools in the Jurupa District receiving an award were: Camino Real (\$42,107); Glen Avon (\$41,474); Granite Hill (\$44,767); Indian Hills (\$49,579); Mira Loma Middle (\$66,612); Pedley (\$51,605); Peralta (\$28,774); Rustic Lane (\$46,160) Sky Country (\$44,134); Troth Street (\$52,682); and West Riverside (\$47,996).

Each school was asked to develop an expenditure plan, present it for approval to their School Site Council, and forward it to the district office for presentation to the Board for approval. An expenditure plan from each eligible site is included in the supporting documents.

It is recommended that the Board approve the expenditure plan for the Governor's Performance Award funds as approved by each site's School Site Council and submitted in the supporting documents.

D. Review and Act on School Facility Matters

**** 1. Consider Options to Accommodate District Growth**

(Mr. Edmunds)

Over the next five years, District enrollment is projected to increase by over 2,000 students. In order to provide adequate school facilities for current and future students, the Board has authorized administration to plan for the construction of a third high school, a fourth middle school, and two elementary schools. The Board has also authorized staff to prepare appropriate documentation for a potential school bond election in November 2001, in the amount of approximately \$52 million to provide local funds to begin to address these and other facility needs. If we are successful in passing a bond in November, it will be at least two years until construction of additional school facilities can be completed. Until that time, we must examine options to house students that will conserve resources and allow us to direct our resources to the maximum extent possible toward providing adequate permanent facilities.

The projected enrollment for next year, including Preschool and Head Start, is 20,730 students. We will be installing twelve leased portables this summer in order to house enrollment growth. After those portables are installed, there will be only four vacant classrooms at the elementary level next year, and the middle schools and high schools will be at full capacity. There will be a total of 870 classrooms districtwide, of which 347, or 41% are portables. At virtually every elementary school we have run out of space to install portables, and support facilities such as restrooms and libraries are overextended. It will be possible to install only a few more portables at secondary schools, and the cost of these will be high because they will impact existing infrastructure and space availability.

At its meeting of May 8, 2001, the Board heard and accepted a number of recommendations from the focus group of the Blue Ribbon Committee on Facilities. One of these recommendations was to convene the full Blue Ribbon Committee to discuss and recommend to the Board alternatives for housing students, beginning in the 2002/2003 school year and continuing until additional facilities can be constructed. The Blue Ribbon Committee met on Tuesday, May 22nd to discuss three student housing options: Implementation of Multi-Track Year Round Education; Elimination of Third Grade Class Size Reduction; and Construction of an Instant or Portable School at the Felspar site adjacent to Pedley Elementary School. District staff prepared an analysis of these options titled Options to Accommodate District Growth for the Committee to review and discuss. A copy of this report has been included for Board Members. A brief summary of information pertaining to each option is presented below.

OPTION 1: Multi-Track Year Round Education

In the 1991-1992 school year, the Board appointed an Ad Hoc Year Round Education (YRE) Steering Committee to study the feasibility of implementing YRE and to make recommendations to the Board. On July 6, 1992, the Committee's report was submitted to the Board with recommendations concerning: (1) a student calendar, (2) a track assignment plan, (3) site selection criteria and (4) a community survey. At that time the Board voted to delay implementation of a year round calendar, although it did adopt the Plan and the financial feasibility study that was done in conjunction with the Plan. The student calendar that was selected at that time was a 60/20 multi-track (four tracks) year round calendar. Under this plan, students in each track would attend school for 60 days followed by 20 days off, for a total of 180 days of annual instruction. Since one track is not in attendance at any given time, school plant capacity may be increased up to 33%. Using the same cost model that was employed in the initial planning study, staff prepared an updated cost analysis for implementing YRE at elementary schools with a projection of over 800 students (Ina Arbuckle, Indian Hills, Pedley, Rustic Lane, Sunnyslope, Troth Street and West Riverside) and middle schools with a projected enrollment over 1,200 students (Mira Loma Middle School). This analysis includes transition costs, operating costs (additional maintenance, utility, and transportation expenses), certificated and classified personnel costs to staff a longer school year, and storage unit costs. This analysis concluded that the ongoing annual cost to implement YRE at these schools would be \$1,124,006 with additional one-time start up costs of \$209,075.

The Blue Ribbon Committee also discussed two other important factors with regard to YRE: the potential for "flight" from year round schools, and impact on student achievement. Regarding the first of these factors, the Committee expressed concerns that if YRE were implemented at only the largest schools, the District's open enrollment policy would permit parents to return their students to their school of residence. Inasmuch as many of our schools have as many as 150 students on open enrollment transfer, the potential impact of this "flight" from YRE might make it extremely difficult to implement YRE only at selected sites. This circumstance might require implementation of YRE at all elementary and middle schools in the District, with an ongoing cost of \$2.6 million annually.

Regarding student achievement, while data regarding how students perform at year round schools is somewhat inconclusive, there is a recent study performed by the California Teachers Association (CTA) that seems to indicate a significant relationship between YRE and low performing schools, as measured by the Academic Performance Index. This relationship raises doubt about the wisdom of implementing YRE at some of the District's lower performing schools. Further, the eight IIUSP schools will be in their second year of implementation in the year the district would implement YRE. This would pose an administrative burden on schools facing sanctions if test scores are not raised.

OPTION 1: Multi-Track Year Round Education (Continued)

To implement a Year Round Program, the following steps must be taken:

1. The governing board notifies the Riverside County Office of Education of its intent.
2. Prior to November 1st, three (3) public notices are given in a general circulation newspaper five (5) days apart.
3. The Public has the right to submit their concerns to the Riverside County Office of Education by December 1st, with a petition signed by 25% of district voters.

OPTION 2: Eliminate Third Grade Class Size Reduction (CSR)

The District has implemented CSR in Kindergarten through Third Grade. Portables necessary to reduce class size in the third grade were installed last summer, so that third grade CSR has been in place only for the 2000-2001 school year. By eliminating third grade CSR and loading third grade classes with an average of 30 students, approximately 26 classrooms would become available districtwide to house students at the elementary level. These classrooms could house up to 780 additional students. The District would lose CSR operational funding in the amount of \$1,121,760; however, it would save an estimated \$1,148,574 by reducing the number of teachers necessary at the third grade level. It is assumed that these positions could be absorbed through attrition. There are potential additional cost savings in reduced transportation costs and maintenance salary costs that are difficult to quantify by grade level. From a financial standpoint, the net result of eliminating third grade CSR is break even, with a possibility of some savings to the District.

The Committee concluded that there were several advantages to this option. First of all, it is the least costly, easiest to implement, and easiest to reinstate of any of the options. It affects the least number of students and families. It also provides additional classroom space at every elementary school in the District so that growth can be absorbed throughout the district. The impact on student achievement was discussed and information from a study performed by the California Educational Research Committee (CERC) at UCR was provided. This study suggests that the overall benefits of CSR are modest in size and more significant in early grade levels such as kindergarten and first grade. Perhaps the most significant finding of the study indicates that CSR has a "vanishingly small impact on student achievement as measured by the mandated Stanford Achievement Test - 9th Edition."

OPTION 3: Construction of an Instant or Portable School

The third option involves the construction of an instant school or portable school at the Felspar site adjacent to Pedley Elementary School. The District is currently in the initial planning stage of constructing a permanent elementary school on this property. This option would accelerate that option by either placing portables on the site or having an instant school built with modular construction. The cost for the portable school is estimated at \$3,150,000; the cost of an instant (modular) school is \$4,830,000. This option could house an additional 650 students. The Committee discussed this alternative and concluded that one major drawback is that money is not available to construct such a facility until the District passes a general obligation bond. At that time money would also be available to construct a permanent facility, which is a better solution; although it would require an additional year of construction time.

The Blue Ribbon Committee discussed these three options at great length, and finally determined to recommend to the Board to eliminate third grade class size reduction beginning in the 2002-2003 school year. This alternative is the most cost effective, the easiest to implement, and the easiest to reinstate once adequate space is available. It should be noted that while the Committee as a whole favored this option, the committee members from NEA-Jurupa were opposed to it, because it would involve larger class sizes and teacher reassignments.

It is not the intent of Administration that the Board make a decision on this issue tonight, but rather to initiate discussion. Each of these options, especially implementation of a year round schedule, requires advance planning to meet important deadlines. Discussion of these options may result in questions that require more information, or other options may arise that should be considered. We will continue to bring this topic back to the Board on future agendas as necessary. Information only.

- * 2. Approve Purchase of One Barn for Jurupa Valley High School (Mr. Edmunds)
At the July 3, 2000 Board Meeting, the Board approved the submission of an application for an Agricultural Vocational Education Incentive Grant Proposal for Jurupa Valley High School in the amount of \$26,816.00. Jurupa Valley High School has requested this grant be used to construct a new shelter for the animals at the agriculture area. One of the shelters is a barn structure to house swine. The Agriculture Program teacher, Mr. Gary Lesh, has researched various structures and found that the structure provided by Centaur Horse Walkers, Inc., would provide adequate shelter.

In order to be able to purchase this structure with available funds, Mr. Lesh arranged with the District's Maintenance and Operations Department to grade the facility to the needed tolerance. The Maintenance and Operations Department will also arrange for installation of the barn. The Purchasing Department obtained an additional verbal quote for a barn similar to the unit requested from MD Enterprises of Ontario, California. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. A re-cap of both quotes is as follows:

- * 2. Approve Purchase of One Barn for Jurupa Valley High School (Mr. Edmunds)
(Continued)

<u>Vendor</u>	<u>Amount</u>
Centaur Horse Walkers, Inc.	\$23,795.00 (including tax)
MD Enterprises	\$24,725.00 (including tax)

Administration recommends the Board approve the issuance of Purchase Order #34922 to Centaur Horse Walkers, Inc. in the amount of \$23,795.00 (including tax) for the purchase of one barn for Jurupa Valley High School's Agriculture Department.

3. Approve Purchase of One Portable for Rubidoux High & Student and Community Services (Mr. Edmunds)

Rubidoux High School and Student and Community Services have been awarded a grant to fund a teen center at Rubidoux High School. In order to implement the program, a portable building needs to be placed at Rubidoux High School to house and oversee the program and for a public health nurse, social worker, and family advocate to provide services to students and parents. The portable will also provide space for a peer monitoring/counseling, conflict resolution, and tobacco cessation program. The cost of the portable is \$57,631.00, including tax, and will be purchased under the Saddleback Valley Unified School District Bid #97-68. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the issuance of Purchase Order #34940 to Modtech for \$57,631.00 (including tax) for the purchase of one 36' x 40' portable building.

4. Review and Act on Other Timely School Facility Matters (Mr. Edmunds)
Due to frequent changes taking place in facility improvement programs, items that require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

- E. Act on Student Discipline Cases (Dr. Hovey)
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 subject to corrections and changes resulting from review in Closed Session.

EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-118 for violation of Education Code Sections 48900 (c) & (k) and 48915 (a3) for Fall Semester 2001 and Spring Semester 2002. However, it is recommended that the enforcement of the expulsion order be suspended for the Spring Semester 2002 and the pupil be placed on school probation, contingent upon the pupil meeting the requirements of the rehabilitation plan. The pupil is referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion and Summer School Program. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2002.

E. Act on Student Discipline Cases (Continued)

(Dr. Hovey)

- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-119 for violation of Education Code Sections 48900 (b), (c), (j) & (k) and 48915 (a2) for Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion and Summer School Program. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 17, 2002.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-123 for violation of Education Code Sections 48900 (c), (j) & (k) and 48915 (a3) for Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion and Summer School Program. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 17, 2002.

SUSPENDED EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-120 for violation of Education Code Sections 48900 (a2) & (k) for Fall Semester 2001. However, it is recommended that the enforcement of the expulsion order be suspended and the pupil be placed on school probation. The pupil is referred to the Summer School Program, at the District Learning Center, and return to regular school with placement in the Youth Connect Program for Fall Semester 2001. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for reinstatement to the Jurupa Unified School District on or before January 21, 2002.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-126 for violation of Education Code Section 48900 (k) for Fall Semester 2001. However, it is recommended that the enforcement of the expulsion order be suspended and the pupil be placed on school probation. The pupil is referred to the Summer School Program, at the District Learning Center, and upon successful completion of the Summer School Program pupil may attend a regular high school program beginning with Fall Semester 2001. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for reinstatement to the Jurupa Unified School District on or before January 21, 2002.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-130 for violation of Education Code Sections 48900 (c) & (k) for Fall Semester 2001 and Spring Semester 2002. However, it is recommended that the enforcement of the expulsion order be suspended and the pupil be placed on school probation. The pupil is referred to the Summer School Program at the District Learning Center and may attend a regular high school program beginning with Fall Semester 2001. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for reinstatement to the Jurupa Unified School District on or before June 17, 2002.

SUSPENDED EXPULSION CASES REINSTATED:

- ** 1. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #01-001 to the Jurupa Unified School District.
- ** 2. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #01-039 to the Jurupa Unified School District.

*** F. Approve Personnel Report #1**

(Mrs. French)

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

G. Review Routine Information Report

1. Hear Report on CNG Bus Arrival & Media Event

(Mr. Edmunds)

At the last Board meeting, Mrs. Burns suggested scheduling a date for a media event to recognize the delivery of the 24 CNG buses that the District is purchasing with South Coast Air Quality Management District grant funds. The last four of these buses are scheduled for delivery on August 20, 2001, and the refueling station construction should be nearly complete by that time as well. However, since changes were made to the CNG refueling project as discussed at the last Board meeting, the timelines may have to be extended slightly. Additional information will be provided at the July 16 Board meeting concerning the date of a media event. At this point in time, it appears that the media event would be held sometime after the 20th of August. Information only.

ADJOURNMENT

GRANT AWARD

AO-400 (9/98)

Identifying School: Rubidoux High

Return to:

California Department of Education
Healthy Start & After School Partnerships Office
721 Capitol Mall, 3rd Floor
Sacramento, CA 95814

CDE GRANT NO. 33-10-23			
FY	PCA	VENDOR NO.	SUFFIX
00	23621	6709	23
CNTY	NON-SACS INCOME ACCT	SACS CODES	
33	8581	Resource 6240	Revenue Object 8590

Grantee Jurupa Unified	Attention Benita Roberts	Telephone No. (909) 222-7768	
Address 3924 Riverview Dr.	City Riverside	State CA	Zip 92509-6611

AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	
Grant Amount	\$400,000		\$400,000	Project W/P	
Award Dates	Starting: June 30, 2001	Ending: June 30, 2004		Federal Catalog No.	

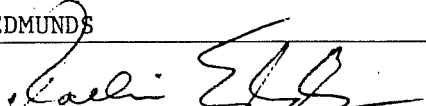
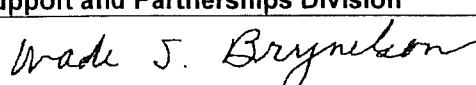
We are pleased to announce that the applicant identified above has been awarded a Healthy Start (SB 620) grant. Funds will be apportioned through the offices of your County Superintendent of Schools and County Treasurer upon receipt of a completed Certification of Acceptance of Grant Conditions and General Assurances.

CONDITIONS OF GRANT AWARD

- All approved project funds must be expended or obligated within the dates designated and for the amount indicated under "Award Information" above. Encumbrances may be made at any time after the starting date. However, all funds must be expended (or obligated) by the ending date, except that operational grantees with a three-year grant period, contingent upon an approved expenditure plan, may retain \$25,000 for one year to continue program operations consistent with the original grant. Operational grantees that extend their grant period to four or five years at the end of the original three-year grant period (with revised grant conditions) will not be allowed to carry over funds at the end of the extended grant period. **Record revenues and expenditures for these grants in restricted revenue account 8581, "Healthy Start," within the General Fund.** The following restrictions apply to Operational grant monies: no more than 50 percent may be used to purchase direct services; no more than 10 percent may be used to purchase equipment; no more than 15 percent may be used for rental, lease or purchase of a facility; and no more than \$50,000 of start-up funds may be used for facility renovations. The following restrictions apply to Planning grant monies: no more than 10 percent may be used to purchase equipment; and monies may not be used for capital expenditures or facility rental or lease. Note that, for Operational grants, a portion of year three funding is contingent upon the availability of Healthy Start funds in 2001 or 2002.
- This grant shall be administered in accordance with the provisions of Education Code Sections 8800 et seq. Further, expenditures shall comply with all applicable provisions of federal, state and local rules, regulations and policies relating to the administration, use and accounting for public school funds, including but not limited to, the Education Code of the State of California.
- The grantee shall use these funds in accordance with an approved application.
- The grantee shall submit expenditure reports and programmatic reports as indicated on the attached schedule. REGARDLESS OF SPECIFIC REPORTING DUE DATES SPECIFIED ABOVE, FAILURE TO SUBMIT A FINAL EXPENDITURE REPORT WITHIN THREE MONTHS OF THE REPORTING DATE MAY RESULT IN DENIAL OF THE REMAINING GRANT AMOUNT. FAILURE TO SUBMIT A FINAL EXPENDITURE REPORT WITHIN SIX MONTHS OF THE REPORTING DATE WILL RESULT IN A BILLING FROM THE CDE FOR THE ENTIRE AMOUNT OF ANY GRANT FUNDS ADVANCED AND POSSIBLE REDUCTION OF ANY SUBSEQUENT YEARS' GRANT(S).
- The grantee shall comply with the General Assurances on the reverse side of this notification.
- The account number, including fiscal year, and grant ID specified above will be used on all communications.
- The Certification of Acceptance of Grant Conditions section shall be signed and this notification returned to the California Department of Education, Healthy Start Office by July 31, 2001.

CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND GENERAL ASSURANCES

I accept the grant award. I have read the conditions contained in this grant notification letter and agree to comply with all requirements as a condition of grant funding.

Printed Name of Superintendent or Designee ROLLIN EDMUNDS	Title SUPERINTENDENT	Telephone No. 909 360-4168
Signature 		Date 6/19/01
Wade S. Brynelson, Assistant Superintendent Learning Support and Partnerships Division		Telephone No. (916) 657-3558
Signature 		Date June 15, 2001

1c

ECONOMICS

Amber J. Altman
Getsemani Arredondo
Luis A. Avila
Michael Baaske
Douglas J. Barton
Joshua C. Bowers
Amber L. Bruno
Michael R. Burnett
Bryan S. Cerritos
Joshua S. Clark
Miguel Cornejo
Edwin De Santiago
Kimberly C. Frey
Rizwan U. Haque
Melanie R. Johnson
Heather E. Kimmet
Gabriela A. Lopez
John B. Parrack
Jason E. Scheirer
Richard Sheldon
Michael J. Stevens
Martin M. Andersen
Joannah B. Barela
Joel A. Bixby
Daniel H. Herbert
Chandra A. Jenkins
Eric Maganda
Matthew M. Misiurak
Luis A. Najarro
Robert W. Tilghman
Nathan C. Walker

Elena Angulo
Amalia Aviles
Justin L. Bremer
Christian R. Dalton
Christopher K. Halling
William A. Marshall
Kristie L. Phillips
Jessica R. Potter
Roxanne Rede
Josh N. Todd
Will Yanes
Bevran Alhas
Nicole M. Bland
Lindsay A. Buterbaugh
Billy N. Couch
Joseph L. Esteem
Nick A. Gebhardt
Jessica L. Hillebert
Jennifer L. Manning
Vy D. Nguyen
Andrew Paguyo
Samantha J. Pelerine
Marty Pickron Jr.

[illegible][illegible]

GOVERNMENT/CIVICS

HIGH HONORS

Carlos A. Flores
Chandra A. Jenkins

Rubidoux High
Rubidoux High

HONORS

Scott A. Hovak
Ron R. Rollings
Joannah B. Barela
Kenia S. Garcia
Martha E. Padilla
Cynthia L. Peterson
Moises E. Ybarra

Jurupa Valley High
Jurupa Valley High
Rubidoux High
Rubidoux High
Rubidoux High
Rubidoux High
Rubidoux High

HIGH SCHOOL MATHEMATICS

HONORS

Keith M. Forward
Julie G. Barajas
Richard T. Eakin

Jurupa Valley High
Rubidoux High
Rubidoux High

READING/LITERATURE

HIGH HONORS

Amber J. Altman
Rebecca S. Meeh

Jurupa Valley High
Rubidoux High

HONORS

Sara B. Allen
Michelle M. Barley
Joshua C. Bowers
Beth A. Coke
Richard A. Dean
Kimberly C. Frey
Rizwan U. Haque
Heather E. Kimmet
Gabriela Lopez
John B. Parrack
Ron R. Rollings
Jessica D. Rowley
Deidre M. Taber
Richard T. Eakin
Amanda C. Johnson
Leeann N. Perry
Jennifer I. Soto

Jurupa Valley High
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Rubidoux High

WRITTEN COMPOSITION

HIGH HONORS

Katie Goulbour
Lacie M. Schlagel
Rebecca S. Meeh

Jurupa Valley High
Jurupa Valley High
Rubidoux High

HONORS

Paul Edwardson
Imran M. Farooq
Vanessa C. Jensen
Menique L. Jones
Taylor M. Mundt
Robin M. Myhra
Amparo I. Pedroza
Joshua A. Rusow
Carlos A. Uribe
Brittney N. Whitman

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Jurupa Valley High
Jurupa Valley High

HIGH HONORS CON'T

Mallory A. Wilson

Christina M. Alves

Linda R. Diaz

Carrie Lyn Hettinger

Kellianne Humpherys

Amanda C. Johnson

Vanidha Lim

Leeann N. Perry

Sonia Rivera

Marquita T. Scott

Cari M. Tulleys

Jurupa Valley High

Rubidoux High

Rubidoux High

Rubidoux High

Rubidoux High

Rubidoux High

Rubidoux High

Rubidoux High

Rubidoux High

Rubidoux High

Rubidoux High

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 18, 2001
OPEN PUBLIC SESSION

CALL TO ORDER	The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 4:33 p.m. on Monday, June 18, 2001, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mr. Sam Knight, President Mrs. Carolyn Adams, Clerk Mrs. Mary Burns, Member Mr. John Chavez, Member Mr. Ray Teagarden, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Assistant Superintendent Business Services Ms. Ellen French, Director of Classified Personnel Dr. Mitch Hovey, Director of Administrative Services Dr. Ellen Kinnear, Director of Curriculum & Instruction Ms. Pam Lauzon, Director of Business Services
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Knight opened the Public Verbal comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	CLOSED SESSION PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE PERSONNEL CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #22; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/ RESIGNATION/ RETIREMENT/ SUSPENSION/COMPLAINTS; PUBLIC EMPLOYEE SELECTION: HIGH SCHOOL PRINCIPALS, AND CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEE: SUPERINTENDENT. At 4:34 p.m., the Board recessed to Closed Session in the Personnel Conference Room. At 7:20 p.m., the Board adjourned from Closed Session.
OPENING OF REGULAR BOARD MEETING	
CALL TO ORDER	At 7:28 p.m., President Knight called the meeting to order in Public Session.
ROLL CALL BOARD MEMBERS	President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez
FLAG SALUTE	President Knight led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT & MOMENT OF SILENCE	Mr. Chavez provided an Inspirational Comment. President Knight called for a "Moment of Silence" in memory of Luis Najarro, a senior at Rubidoux High School, who recently passed away. On behalf of the Board of Education, he expressed condolences to his family members.
COMMUNICATIONS SESSION	
PRESENT HIGH SCHOOL YEARBOOKS	Bret Roble and Lisa Meyer, Rubidoux High School Editor-in-Chief and Assistant Editor-in-Chief respectively, presented Board members with a copy of their 2001 yearbook, "A New Way to Fly." Jessica Rowley, Jurupa Valley High Editor-in-Chief, presented Board members with a copy of the 2001 Jurupa Valley yearbook, "Too Hot to Handle."

<p>INTRODUCE 2001-02 STUDENT BOARD MEMBERS & HEAR REPORT FROM RUBIDOUX STUDENT REPRESENTATIVE</p>	<p>The Assistant Superintendent Business Services stated that 2001-02 Student Board Members are Greg Duchon for Rubidoux High School and Imran Farooq for Jurupa Valley High School. Greg provided a student report for Rubidoux High: Students were saddened last Thursday to learn that Editor-in-Chief for <i>The Talon</i> newspaper, Luis Najarro, passed away unexpectedly, and he offered condolences to the family. Students are anxiously awaiting the arrival of their new principal and are offering their current Principal, Dr. Ron Needham, best wishes as he retires after serving in education for 39 years. The Senior Awards Ceremony is being held this evening, the Senior Breakfast is tomorrow morning, Graduation is on Wednesday, and Grad Night is Thursday evening at Disneyland. Events held during the month of June include the Choir Banquet, the Madrigals concert, the "Summer Splash Dance," the ASB Candle Light Ceremony, and the Yearbook Signing Party. A remembrance article on behalf of Luis Najarro will be placed in the last edition of <i>The Talon</i>. The Journalism Class is looking forward to attending a summer workshop, the installation of new computers for the fall, and the use of a new digital camera provided through a <i>Press Enterprise</i> grant. Rubidoux is preparing for the largest turnout ever for Summer School.</p>
<p>RECOGNIZE 2000-2001 SCHOOL VOLUNTEERS</p>	<p>The Director of Curriculum and Instruction acknowledged the hundreds of volunteers who gave of their personal time during the 2000-2001 school year. She noted that volunteer names are listed by school site in the supporting documents, and each volunteer received a certificate from their respective principals thanking them for their service to students. The Director presented certificates to three additional volunteers from Pacific Avenue Elementary, Ms. Sherri Adams, Mrs. Carolyn Adams, Board member, and Mr. Joseph Adams.</p>
<p>ACCEPT DONATIONS -Motion #263</p>	<p>The Assistant Superintendent Business Services requested the Board's approval of several donations. MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$4,000.00 FROM THE SUNNYSLOPE PTA FOR STUDENT INCENTIVES AND FIELD TRIPS; \$965.89 FROM LIFETOUCH NATIONAL SCHOOL STUDIO OF RIVERSIDE FOR STUDENT INCENTIVES AT SUNNYSLOPE; \$1,272.94 FROM SUNNYSLOPE PARENTS FOR STUDENT FIELD TRIP EXPENSES; \$150.00 FROM MR. CARL ZITEK FOR 5TH GRADE STUDENT FIELD TRIPS, AND A SOFA VALUED AT \$250.00 FROM MR. & MRS. PARKER PACE FOR THE MISSION MIDDLE LIBRARY. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>HEAR REPORT ON SMART PROGRAM</p>	<p>The Director of Curriculum and Instruction reported that on July 1, 2000, the District implemented the State's Peer Assistance and Review (PAR) program, known in Jurupa as the "SMART" program, to provide professional development workshops for beginning teachers. Four teachers and three administrators served on a panel to administer the responsibilities of the SMART program, and 45 Consulting Teachers were involved in a rigorous selection process and extensive training to provide assistance to beginning teachers. The program was well received during the 2000-2001 school year by the 126 participating new teachers. Consulting Teachers for the 2001-2002 school year will be assigned during the summer to begin meeting with new teachers in August. A training update for returning Consulting Teachers, panel members, administrators, and new Consulting Teachers is also scheduled in August. The Director introduced the members of the SMART panel: Ms. Ellen Finan, Rubidoux High teacher; Ms. Ellen French, Director of Classified Personnel; Ms. Maudie Gooden, Nueva Vista Continuation High School teacher; Ms. Fran Rice-Laabs, NEA-J President, and Ms. Sandy Young, Granite Hill teacher.</p>

HEAR REPORT ON PROFESSIONAL GOVERNANCE STANDARDS	The Assistant Superintendent Business Services commented that a tentative date of July 16, 2001 has been set for the Board to receive information from Ms. Barbara Tooker, Temecula Valley Unified School District Board member, on CSBA's Professional Governance Standards. Ms. Tooker is currently on vacation; the Board will be kept apprised of further information during the first week in July when Ms. Tooker returns.
PUBLIC VERBAL COMMENTS:	President Knight opened the Public Verbal Comments session and asked that comments be limited to five minutes.
3 RD GRADE CLASS SIZE REDUCTION	Ms. Mary Teagarden indicated that following a careful review of the Blue Ribbon Committee's three possible methods to accommodate student growth, rescission of the decision to implement Class Size Reduction at the 3 rd grade level is not what is best for students. She asked the Board not to take a step back to old ways by removing 3 rd grade Class Size Reduction, but to look into the future and see that this is what is best for students. Ms. Teagarden indicated that she would be waiting for this item to appear on the action portion of the Agenda to determine the Board's intent.
SPECIAL EDUCATION CONCERNS	<p>Mr. Steven Figueroa introduced himself as vice president of the national Mexican American Political Association. He stated that his topic of discussion involves Title 6 and 504, and indicated that over the past 1½ years, the district's special education department has become increasingly out of compliance in several areas. Mr. Figueroa reported that assessment of a special education student did not take place and there were numerous procedural errors in terms of the IEP process. In addition, he felt that School Resource Officers are not trained to deal with students with disabilities. He plans to file a complaint with the Office of Civil Rights and the Department of Justice because of this issue. Mr. Figueroa asked for an investigation of procedural and due process errors concerning a special education student.</p> <p>Mr. Butch Guzman stated that the former speaker said everything he planned to say, and he would wait for the district's written response.</p>
BOARD MEMBER REPORTS AND COMMENTS	Mrs. Adams thanked all staff members and teachers for an excellent school year, and she wished everyone well for the summer.
	Mrs. Burns requested a celebration at the next Board meeting to welcome the new Superintendent, Mr. Rollin Edmunds, and to introduce his family.
	Mr. Chavez welcomed the new Student Board Member from Rubidoux High School. He noted that the Jurupa Hispanic Association's award presentations were very well attended on Wednesday, June 6, and Saturday, June 9, with the Association giving a total of \$3,500 in scholarship funds to students.
	President Knight thanked Greg Duchon, 2001-02 Student Board Member from Rubidoux High, for his report this evening. He requested letters of appreciation to be sent to the Yearbook Editors for their presentation of 2001 yearbooks to the Board of Education. President Knight acknowledged the hundreds of volunteers for the excellent service that they provide to school sites. He commended Mary Burns for her rock presentations to school sites at the elementary, middle, and high school levels.

ANNOUNCE DEPUTY SUPERINTENDENT, HIGH SCHOOL PRINCIPALS, & ELEMENTARY PRINCIPAL	President Knight reported that in Closed Session the Board voted unanimously to appoint Elliott Duchon as Deputy Superintendent of Business Services and Governmental Relations. Also in Closed Session, the Board voted unanimously to confirm the selection of new principals for three schools in the District. Mr. Jay Trujillo has been promoted to high school principal assigned to Rubidoux High School; Mr. Ron Shecklen has been selected to be high school principal assigned to Jurupa Valley High School, and Ms. Karen Salvaggio has been selected as elementary school principal assigned to Peralta Elementary School. He welcomed the newly selected administrators on behalf of the Board of Education.
	HEARING SESSION
HEARING – PROPOSED DISTRICT BUDGETS	President Knight formally opened the public Hearing Session on the Proposed District Budgets. There were no comments from the public; the Hearing was formally closed.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #264	MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/ AFFIRM ROUTINE ACTION ITEMS A 1-7 AS PRINTED: MINUTES OF MAY 18 & JUNE 1, 2001 SPECIAL MEETINGS AND JUNE 4, 2001 REGULAR MEETING; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; CHANGE ORDER #3, #4, AND #5 FOR BID #01/03L – SITE WORK FOR 5 PORTABLE CLASSROOMS AT 6 DISTRICT SITES, FOR A PROJECT INCREASE OF \$1,948.77 AND NO EXTENSION OF TIME WITH A TOTAL PROJECT COST OF \$367,031.60; NON-ROUTINE FIELD TRIP REQUEST FOR 40 8 TH GRADE JURUPA MIDDLE STUDENTS TO TRAVEL TO BOSTON, NEW YORK, PHILADELPHIA, AND WASHINGTON D.C. JUNE 28 THROUGH JULY 7, 2002, AND OUT-OF-STATE TRAVEL REQUEST FOR MS. LUCINDA SHEPPY, DEPUTY CRAIG HAMPTON, AND DEPUTY PAUL ROBLES TO TRAVEL TO KANSAS CITY, MISSOURI JULY 8-12, 2001. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
ADOPT 2001/02 SPECIAL FUND BUDGET -Motion #265	The Assistant Superintendent Business Services stated that in addition to the General Fund there are nine other funds included in the supporting documents that are used for special purposes: Adult Education, Child Development, Cafeteria, Deferred Maintenance, Capital Facilities, State Lease-Purchase, Special Reserve, Capital Projects, Tax Override, and Self-Insurance. A brief description is included for each fund and they are being recommended for adoption. PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE 2001/02 SPECIAL FUNDS BUDGET AS PRESENTED. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
ADOPT 2001/02 GENERAL FUND BUDGET -Motion #266	The Assistant Superintendent Business Services stated that, typically, Board members receive a large, detailed budget document. However, due to recent implementation of the County's <i>Galaxy</i> business system, the transition has been more difficult than anticipated. He thanked Director of Business Services, Ms. Pam Lauzon, for ensuring issuance of information for the Board since data was received as of June 8, 2001. The Assistant Superintendent indicated that due to this implementation setback, the regular meeting of an ad hoc budget committee did not occur to review over-formula budget requests totaling approximately \$1.5 million. However, once the State Budget is adopted, the District would be required to review and revise its budget and convene the ad hoc committee. He requested two Board members to serve on this committee along with Mr. Elliott Duchon, new Deputy Superintendent, and Ms. Pam Lauzon.

<p>ADOPT 2001/02 GENERAL FUND BUDGET -Motion #266 (CONTINUED)</p>	<p>PRESIDENT KNIGHT AND MRS. BURNS VOLUNTEERED TO SERVE ON AN AD HOC BUDGET COMMITTEE.</p> <p>The Assistant Superintendent Business Services stated that during the summer, when the State Budget is adopted, this information is incorporated into the Preliminary Budget approved in March and updated based on the Governor's May Revise and additional information received from the State. He noted that basic budget allocation formulas were once again used to project and prepare for the 2001/02 school year, with preliminary budget documents contained in the supporting documents, indicating an Unrestricted Beginning Balance of \$5,079,251 and a Restricted Beginning Balance of \$1,244,027. The Assistant Superintendent noted that a loan for the 26 Class Size Reduction portables totaling \$1,040,000 is included in the Unrestricted Beginning Balance as the District continues to pursue funding from the State. Revenue is projected based on an enrollment of 20,351 students with the Revenue Limit COLA budgeted at 3.87% for a total revenue of \$124,603,305. Adding the Beginning Balance to Total Revenues results in Total Resources of \$130,926,583, approximately \$2.4 million more than the Preliminary Budget Projection. Comparing Total Resources to Total Expenditures, the Unrestricted Reserve for 2001-02 is estimated at \$4,031,241, or 3.18%. The proposed 2001/02 Budget meets all applicable standards, with approval anticipated by the County Office. He indicated that the supporting documents also contain the Routine Maintenance Account Certification for the Board's approval to certify the required 2% of the General Fund to be maintained in a restricted Maintenance Account. The District is deficit spending in the amount of \$1,990,111; this amount will be carefully monitored. The Assistant Superintendent reviewed a list of several programs proposed by the Governor but not included in the current Budget: Energy Assistance, Middle School Longer Year, Professional Staff Development: Reading & Mathematics, Algebra Initiative, Principal Training, and Low Performing Schools Block Grant. He requested the Board's adoption of the 2001/02 General Fund Budget as presented, and commented that the Business Office would continue to monitor the Budget and provide an update for the Board in September.</p> <p>MRS. ADAMS MOVED THE BOARD ADOPT THE 2001/02 GENERAL FUND BUDGET. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>HEAR REPORT ON MULTI-YEAR BUDGET PROJECTION</p>	<p>The Assistant Superintendent Business Services reported that the Multi-Year Budget Projection indicates an Unrestricted Reserve of approximately \$9.5 million for 2002/03 and \$17.3 million for 2003/04. He noted these figures do not include 2001/02 salary improvements and any variances in State provided COLA's and ADA growth.</p>
<p>RECESS</p>	<p>At the request of Mr. Chavez, President Knight called for a ten-minute break at 8:20 p.m. to allow an opportunity for congratulations to be offered to the newly appointed administrators. At 8:33 p.m., President Knight reconvened the meeting.</p>
<p>APPROVE SUBMITTAL OF AGRICULTURAL VOC ED GRANT PROPOSALS -Motion #267</p>	<p>The Director of Curriculum and Instruction stated that along with this year's submittal of the Agricultural Vocational Education Incentive Grant proposal from each comprehensive high school, the district is also requesting a Superintendent's Waiver of the matching funds requirement. She noted that Jurupa Valley is requesting \$27,024, and Rubidoux High is requesting \$22,464.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE SUBMITTAL OF THE 2001-02 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT FOR JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>

<p>APPROVE INSTRUCTIONAL MATERIALS FOR ADOPTION -Motion #268</p>	<p>The Director of Curriculum and Instruction requested approval of the eight elementary, middle school, and high school instructional materials listed for adoption.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE FOLLOWING INSTRUCTIONAL MATERIALS FOR ADOPTION (1) MATHEMATICS BY HOUGHTON MIFFLIN, K-6; (2) ACROSS THE CENTURIES; (3) WHY WE REMEMBER; (4) BIOLOGY; (5) ECONOMICS PRINCIPLES AND TOOLS; (6) LANDSCAPING: PRINCIPLES AND PRACTICES – 5TH EDITION; (7) SPECTRUM, A PHYSICAL APPROACH; (8) THE WORLD'S HISTORY. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PART I OF THE 2001/2002 CONSOLIDATED APPLICATION -Motion #269</p>	<p>The Director of Curriculum and Instruction stated that the Consolidated Application requests funds for the twelve categorical programs listed, with Part I of the Application containing 163 separate legal assurances. With percentages of students receiving free and reduced lunches used as the economic criterion to rank schools, 13 schools are currently receiving Title I funding: Ina Arbuckle, West Riverside, Rustic Lane, Troth Street, Granite Hill, Mission Bell, Pacific Avenue, Van Buren, Pedley, Glen Avon, Peralta, Sunnyslope, and Stone Avenue. She noted that Part II of the Consolidated Application would be submitted in November.</p> <p>MRS. ADAMS MOVED THE BOARD APPROVE SUBMITTAL OF PART I OF THE 2001/2002 CONSOLIDATED APPLICATION. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE RESOLUTION #01/45, AUTHORIZATION TO CONDUCT SURPLUS SALE -Motion #270</p>	<p>The Assistant Superintendent Business Services stated that it is necessary to dispose of old buses through the Authorization to Conduct a Surplus Sale, as new CNG buses are being delivered to replace them.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE RESOLUTION #01/45, AUTHORIZATION TO CONDUCT SURPLUS SALE, AND DIRECT DISPOSAL OF UNSOLD ITEMS TO BE SOLD AT PRIVATE SALE PURSUANT TO EDUCATION CODE SECTION 39521-A WITH ANY ITEMS REMAINING DONATED TO A RECOGNIZED CHARITABLE ORGANIZATION OR DISPOSED OF IN THE LOCAL DUMP PURSUANT TO EDUCATION CODE 39521-C. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF 30 BAND UNIFORMS FOR RUBIDOUX HIGH -Motion #271</p>	<p>The Assistant Superintendent Business Services indicated that Rubidoux High School is requesting the purchase of 30 replacement band uniforms. He noted that although the quote from Stanbury Uniforms in the amount of \$14,274.72 is the second lowest bid, the Rubidoux High band director reported that Stanbury provides a higher quality uniform.</p> <p>MRS. BURNS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #34665 TO STANBURY UNIFORMS IN THE AMOUNT OF \$14,274.72 (INCLUDING TAX) FOR THE PURCHASE OF 30 STANBURY BAND UNIFORMS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>AWARD BID #01/08L, ASPHALT REPAIR AT 14 DISTRICT SITES -Motion #272</p>	<p>The Assistant Superintendent Business Services reported that the low bid was received from Wheeler paving, Inc. in the amount of \$517,993.00 to provide asphalt repairs at 14 District sites. He noted that State Deferred Maintenance funds would be utilized to provide 50% of the funds needed to complete the projects. MR. TEAGARDEN MOVED THE BOARD AWARD BID #01/08L, ASPHALT REPAIR AT 14 DISTRICT SITES TO WHEELER PAVING, INC. IN THE AMOUNT OF \$517,993.00. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>

<p>PRESENT PROPOSED 50 FOOT FENCING CHANGE BETWEEN JURUPA MIDDLE AND TRANSPORTATION DEPARTMENT PROPERTIES</p>	<p>The Assistant Superintendent Business Services reported that as the district prepares to house CNG buses and install a new CNG fueling station, reconfiguration of the Transportation Department parking lot is needed to accommodate the project. The Director of Facility Planning and Development provided an overhead drawing of a proposed 50 foot fence extension of the MOT parking lot chain link fence onto the Jurupa Middle School playing field at a cost of \$78,000. The Assistant Superintendent Business Services explained that following discussion with the Jurupa Middle Principal, it was determined this would not significantly impact the site since the fence would extend on an existing embankment area that is not currently used for students as part of their playing field.</p> <p>President Knight asked the Assistant Superintendent to ensure that slats are placed in the chain link fence when construction is underway to ensure that students are not distracted by the project.</p>
<p>ACT ON 3 DISCIPLINE CASES – EXPULSION #01-103, #01-112, #01-113 -Motion #273</p>	<p>The Director of Administrative Services noted that there are 3 discipline cases recommended for expulsion; 8 discipline cases recommended for readmission, and 4 discipline cases recommended for suspended expulsion reinstatement. PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE FOLLOWING CASES: #01-103, #01-112, #01-113 AS LISTED:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-103 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) & (K) AND 48915 (A5) FOR THE SPRING SEMESTER 2001 AND FALL SEMESTER 2001 AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION AND ATTEND THE SUMMER SCHOOL PROGRAM. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #01-112 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) & (K) AND 48915 (C3) FOR THE FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION AND ATTEND THE SUMMER SCHOOL PROGRAM. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #01-113 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) & (K) FOR THE SPRING SEMESTER 2001 AND FALL SEMESTER 2001 AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION AND ATTEND THE SUMMER SCHOOL PROGRAM. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>

<p>ACT ON 8 DISCIPLINE CASES – READMISSION CASES APPROVED: #00-032, #00-091, #00-096, #00-098, #01-011, #01-030, #01-037, #01-067 -Motion #274</p>	<p>PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE FOLLOWING CASES: #00-032, #00-091, #00-096, #00-098, #01-011, #01-030, #01-037, #01-067 AS LISTED: READMIT THE PUPIL IN DISCIPLINE CASE #00-032 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #00-091 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #00-096 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #00-098 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #01-011 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #01-030 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #01-037 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #01-067 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 4 DISCIPLINE CASES – SUSPENDED EXPULSION REINSTATED #00-098, #00-099, #01-002, #01-072 -Motion #275</p>	<p>PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE FOLLOWING CASES: #00-098, #00-099, #01-002, #01-072 AS LISTED: REINSTATE THE PUPIL IN DISCIPLINE CASE #00-098 TO THE JURUPA UNIFIED SCHOOL DISTRICT; REINSTATE THE PUPIL IN DISCIPLINE CASE #00-099 TO THE JURUPA UNIFIED SCHOOL DISTRICT; REINSTATE THE PUPIL IN DISCIPLINE CASE #01-002 TO THE JURUPA UNIFIED SCHOOL DISTRICT; REINSTATE THE PUPIL IN DISCIPLINE CASE #01-072 TO THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #22 W/INSERT -Motion #276</p>	<p>The Director of Classified Personnel requested approval of Personnel Report #22, with Insert J, Pages 8-17. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #22, WITH INSERT J, PAGES 8-17. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>REVIEW ROUTINE INFORMATION REPORTS</p>	<p>The Board reviewed Routine Information Report, “Unadopted Minutes of the Second District Advisory Council for the Consolidated Application.”</p>
<p>REQUEST FOR INFORMATION REPORT</p>	<p>Mrs. Burns requested a Routine Information Report on the date that CNG buses are scheduled to arrive at the Transportation Department as well as the date for a special event to celebrate their arrival.</p>
	<p>ADJOURNMENT</p> <p>There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:52 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF JUNE 18, 2001 ARE APPROVED AS</p> <p>_____</p> <p>_____</p> <p>President Clerk</p> <p>_____</p> <p>Date</p>

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01
Purchases over \$1

DISBURSEMENT ORDERS

REF	FUND	LOC	PROGRAM	VENDOR	DESCRIPTION	
134297	03	500	GROUNDS	MONTEZ, BILLY	5259 UNIFORM VOUCHER	\$145.02
133776	03	500	PSYCHOLOGICAL SERVICES	BOATWRIGHT, BARBARA	REIMB MILEAGE	\$26.10
133777	03	500	BOARD	KNIGHT, SR., SAM D.	REIMB TRAVEL EXPENSES	\$304.76
133778	03	500	BOARD	ADAMS, CAROLYN	REIMB TRAVEL EXPENSES	\$179.54
133779	03	500	BOARD	CHAVEZ, JOHN	REIMB TRAVEL EXPENSES	\$89.60
133780	03	500	GROUNDS	ZIEMKE, RICHARD	REIMB WORK BOOTS	\$21.50
133781	03	300	WORK EXPERIENCE	KAYLOR, VICKY	REIMB MILEAGE	\$91.43
133782	03	500	SAFETY CREDIT	BERNDT, JUDY	REIMB MILEAGE	\$30.85
133783	03	500	BUSINESS SERVICES	SCHOOL SERVICES OF CALIF	5244 CONFERENCE	\$370.00
133784	03	500	REGULAR EDUCATION K-12	FORD, PAULA	REIMB TRAVEL EXPENSES	\$21.67
133785	03	160	UTILITIES	JURUPA COMMUNITY SERVICES DIST	5243 WATER SERVICE	\$2,187.95
133792	03	500	REGULAR EDUCATION K-12	UCR	5245 MEMBERSHIP	\$420.00
133800	03	500	DONATIONS	WILHELM, MARYLOU	REIMB ADULT EDUCATION TEXTBOOK	\$30.00
133801	03	305	FINE ARTS-ART	GURROLA, SUSAN	REIMB COMPUTER DISKS/INK CARTRID	\$228.34
133816	03	305	DISCRETIONARY LOTTERY	INLAND EMPIRE TOURS	5246 BUS SERVICES	\$500.00
133824	03	305	FINE ARTS-ART	MICHAELS	5255 REISSUED WARRANT	\$50.00
133839	03	500	NONAGENCY-EDUCATIONAL	LESH, GARY	MASTER TEACHER STIPEND	\$300.06
133840	03	500	NONAGENCY-EDUCATIONAL	GOLDBERG, PAULA	MASTER TEACHER STIPEND	\$166.70
133841	03	500	NONAGENCY-EDUCATIONAL	SANTIAGO, STEVE	MASTER TEACHER STIPEND	\$166.70
133842	03	110	DONATIONS	TROTTER, NENOISE	REIMB MUSEUM VISIT	\$40.00
133843	03	500	SAFETY CREDIT	NOFTZ, GARRY	REIMB MILEAGE	\$7.73
133844	03	500	BUSINESS SERVICES	EDMUNDS, ROLLIN	REIMB WORKSHOP	\$89.70
133880	03	115	GUIDANCE & COUNSELING SERV	HERNANDEZ, JUAN	5262 UNIFORM VOUCHER	\$120.00
133882	03	205	GUIDANCE & COUNSELING SERV	PERKINS, VIRGINIA	5262 UNIFORM VOUCHER	\$120.00
133883	03	405	DISTRICT COMMUNITY SCHOOLS	COLLIER, JOHN	5262 UNIFORM VOUCHER	\$120.00
133884	03	410	CONTINUATION SCHOOLS	ZIEMKE, TERESA	5262 UNIFORM VOUCHER	\$120.00
133885	03	305	GUIDANCE & COUNSELING SERV	AVILA, PAUL	5262 UNIFORM VOUCHER	\$120.00
133886	03	305	GUIDANCE & COUNSELING SERV	JAMES, JUDY	5262 UNIFORM VOUCHER	\$120.00
133887	03	305	GUIDANCE & COUNSELING SERV	MATHEWS, GREG	5262 UNIFORM VOUCHER	\$120.00
133888	03	305	GUIDANCE & COUNSELING SERV	MOSHER, JOHN	5262 UNIFORM VOUCHER	\$120.00
133889	03	305	GUIDANCE & COUNSELING SERV	POWELL, KOLLEEN	5262 UNIFORM VOUCHER	\$120.00
133890	03	305	GUIDANCE & COUNSELING SERV	THOMPSON, ANNETTE	5262 UNIFORM VOUCHER	\$120.00
133891	03	300	GUIDANCE & COUNSELING SERV	HALL, VICKY	5262 UNIFORM VOUCHER	\$120.00
133892	03	300	GUIDANCE & COUNSELING SERV	HOLT, NANCY	5262 UNIFORM VOUCHER	\$120.00
133893	03	300	GUIDANCE & COUNSELING SERV	JACOBSON-POPP, DEE	5262 UNIFORM VOUCHER	\$120.00

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01
Purchases over \$1

DISBURSEMENT ORDERS

133897	03	210	GUIDANCE & COUNSELING SERV	HUERTA, CHRISTA	5262 UNIFORM VOUCHER	\$120.00
133898	03	210	GUIDANCE & COUNSELING SERV	HOPSON, PATRICIA	5262 UNIFORM VOUCHER	\$120.00
133899	03	300	GUIDANCE & COUNSELING SERV	MCINTOSH, ELLEN	5262 UNIFORM VOUCHER	\$120.00
133900	03	500	REGULAR EDUCATION K-12	RCOE	5269 NETWORKING ASSESSMENT MTG	\$15.00
133901	03	300	GUIDANCE & COUNSELING SERV	RUSSELL, KARIN	5262 UNIFORM VOUCHER	\$120.00
133902	03	500	CUSTODIAL	ABRAHAM, GARY	5257 UNIFORM VOUCHER	\$120.00
133904	03	500	CUSTODIAL	ALVAREZ, FERNANDO	5257 UNIFORM VOUCHER	\$120.00
133905	03	500	CUSTODIAL	ATKINSON, STEPHEN	5257 UNIFORM VOUCHER	\$120.00
133907	03	500	CUSTODIAL	AYALA, ART	5257 UNIFORM VOUCHER	\$120.00
133908	03	500	CUSTODIAL	AYALA, RHONA	5257 UNIFORM VOUCHER	\$120.00
133909	03	500	CUSTODIAL	BARBER, GERRY	5257 UNIFORM VOUCHER	\$120.00
133910	03	500	CUSTODIAL	BLAKE, JAMES	5257 UNIFORM VOUCHER	\$120.00
133911	03	210	SCHOOL ADMINISTRATION	BEAL, LAURA	REIMB SNACKS	\$11.67
133912	03	210	SCHOOL ADMINISTRATION	PATINO, MONICA	REIMB SNACKS	\$59.92
133915	03	500	NONAGENCY-EDUCATIONAL	TEMPLIN, JANET	MASTER TEACHER STIPEND	\$166.70
133916	03	500	NONAGENCY-EDUCATIONAL	HART, DENYSE	MASTER TEACHER STIPEND	\$166.70
133917	03	500	NONAGENCY-EDUCATIONAL	NITTA, KATHY	MASTER TEACHER STIPEND	\$166.70
133918	03	500	NONAGENCY-EDUCATIONAL	HARRISON, JULIE	MASTER TEACHER STIPEND	\$225.00
133919	03	500	PERSONNEL	SCHMIDT, CYNTHIA	REIMB TB	\$21.00
133921	03	500	ATTEND & SOCIAL WORK SERVICE	RADOVICH, JOHN	REIMB MILEAGE	\$256.33
133924	03	500	STUDENT ATTENDANCE	FORD, PAULA	REIMB MILEAGE	\$33.88
133925	03	210	SCHOOL ADMINISTRATION	GEREZ, JOE	REIMB STAFF MTG	\$22.66
133926	03	500	SCHOOL ADMINISTRATION	HOPKINS, BILL	REIMB TRAVEL EXPENSES	\$198.06
133929	03	500	OTHER INSTR RESOURCES	CCEF	5273 MEETING	\$145.00
133934	03	500	CUSTODIAL	BRUNET, CECILIA	5257 UNIFORM VOUCHER	\$120.00
133935	03	500	CUSTODIAL	CHAVEZ, HERMAN	5257 UNIFORM VOUCHER	\$120.00
133936	03	500	CUSTODIAL	COX, CLARA	5257 UNIFORM VOUCHER	\$120.00
133937	03	500	CUSTODIAL	CULVERSON, KYLE	5257 UNIFORM VOUCHER	\$120.00
133938	03	500	CUSTODIAL	CURBY, ARRON	5257 UNIFORM VOUCHER	\$120.00
133939	03	500	CUSTODIAL	DOMINQUEZ, JOSE	5257 UNIFORM VOUCHER	\$120.00
133940	03	500	CUSTODIAL	DUNAWAY, LOLA	5257 UNIFORM VOUCHER	\$120.00
133941	03	500	CUSTODIAL	FENDERSON, ANSON	5257 UNIFORM VOUCHER	\$120.00
133942	03	500	CUSTODIAL	FIERRO, ENRIQUE	5257 UNIFORM VOUCHER	\$120.00
133946	03	500	CUSTODIAL	FLORES, JUAN	5257 UNIFORM VOUCHER	\$120.00
133947	03	500	CUSTODIAL	HANCOCK, LAWRENCE	5257 UNIFORM VOUCHER	\$120.00
133949	03	500	CUSTODIAL	HITCHCOCK, ROGER	5257 UNIFORM VOUCHER	\$20.00
133950	03	500	CUSTODIAL	HOLGUIN, JOHNNY	5257 UNIFORM VOUCHER	\$120.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

D33951	03	500	CUSTODIAL	HOULIHAN, JOHN	5257 UNIFORM VOUCHER	\$120.00
D33952	03	500	CUSTODIAL	HOWARD-TSO, MURIEL	5257 UNIFORM VOUCHER	\$120.00
D33955	03	500	CUSTODIAL	HUGHES, JOSEPH	5257 UNIFORM VOUCHER	\$120.00
D33957	03	500	CUSTODIAL	JOHNSON, CARRIE	5257 UNIFORM VOUCHER	\$120.00
D33958	03	500	CUSTODIAL	JOHNSON, JULIUS	5257 UNIFORM VOUCHER	\$120.00
D33959	03	500	CUSTODIAL	KATES, JACK	5257 UNIFORM VOUCHER	\$120.00
D33960	03	500	CUSTODIAL	REED, CHARLES	5257 UNIFORM VOUCHER	\$120.00
D33961	03	500	CUSTODIAL	KELLY, BRENDAN	5257 UNIFORM VOUCHER	\$120.00
D33962	03	500	CUSTODIAL	KING, PAUL	5257 UNIFORM VOUCHER	\$120.00
D33963	03	500	CUSTODIAL	REID, DAVID	5257 UNIFORM VOUCHER	\$120.00
D33964	03	500	CUSTODIAL	LEWIS, JOHN	5257 UNIFORM VOUCHER	\$120.00
D33965	03	500	CUSTODIAL	MAREZ, RAUL	5257 UNIFORM VOUCHER	\$120.00
D33966	03	500	CUSTODIAL	RITCH, SHIRLEY	5257 UNIFORM VOUCHER	\$120.00
D33967	03	500	CUSTODIAL	ROMERO, KATHY	5257 UNIFORM VOUCHER	\$120.00
D33968	03	500	CUSTODIAL	MARTINEZ, TEMOC	5257 UNIFORM VOUCHER	\$120.00
D33969	03	500	CUSTODIAL	MASON, SANDY	5257 UNIFORM VOUCHER	\$120.00
D33970	03	500	CUSTODIAL	MCCLAIN, PATRICIA	5257 UNIFORM VOUCHER	\$120.00
D33971	03	500	CUSTODIAL	SANDOVAL, THOMAS P.	5257 UNIFORM VOUCHER	\$120.00
D33972	03	500	CUSTODIAL	MCDOWELL, ROBERT	5257 UNIFORM VOUCHER	\$120.00
D33973	03	500	CUSTODIAL	SPANO, PATTY	5257 UNIFORM VOUCHER	\$120.00
D33974	03	500	CUSTODIAL	TERESIN, JR. MARTIN	5257 UNIFORM VOUCHER	\$120.00
D33975	03	500	CUSTODIAL	TERRELL, ANITA	5257 UNIFORM VOUCHER	\$120.00
D33976	03	500	CUSTODIAL	TILL, DONNA	5257 UNIFORM VOUCHER	\$120.00
D33977	03	500	CUSTODIAL	TREVINO, JAVIER	5257 UNIFORM VOUCHER	\$120.00
D33978	03	500	CUSTODIAL	TWAITE, JESSE	5257 UNIFORM VOUCHER	\$120.00
D33979	03	500	CUSTODIAL	VELMA, JO-EL	5257 UNIFORM VOUCHER	\$120.00
D33980	03	500	CUSTODIAL	WALKER, RICHARD	5257 UNIFORM VOUCHER	\$120.00
D33981	03	500	CUSTODIAL	WEITZEIL, MELINDA	5257 UNIFORM VOUCHER	\$120.00
D33982	03	500	CUSTODIAL	WILSON, JOHN	5257 UNIFORM VOUCHER	\$120.00
D33983	03	500	CUSTODIAL	WOODEN, RONNIE	5257 UNIFORM VOUCHER	\$120.00
D33984	03	500	CUSTODIAL	COLOSIMO, MIKE	5257 UNIFORM VOUCHER	\$120.00
D33985	03	500	CUSTODIAL	HANSEN, DAVID	5257 UNIFORM VOUCHER	\$120.00
D34037	03	500	REGULAR EDUCATION K-12	RCOE	5272 CONFERENCE	\$50.00
D34130	03	200	REGULAR EDUCATION K-12	KERN COUNTY SUPT OF SCHOOLS	5279 WORKSHOP	\$500.00
D34132	03	210	REGULAR EDUCATION K-12	RCOE	5280 WORKSHOP	\$345.00
D34137	03	200	REGULAR EDUCATION K-12	SAN BERN CO SUPT OF SCHOOLS	5283 SEMINAR	\$325.00
D34172	03	210	DONATIONS	MISSION MIDDLE SCHOOL	YEARBOOK PAYMENT	\$2,802.58

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B3

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

34176	03	300	UTILITIES	JURUPA COMMUNITY SERVICES DIST	5292 WATER SERVICES	\$15,295.07
34177	03	210	DONATIONS	TRUJILLO, JAY	MANO DRAWING	\$250.00
34178	03	200	REGULAR EDUCATION K-12	INSTRUCTIONAL ACCESS, INC	5290 SEMINAR	\$2,499.00
34183	03	500	NONAGENCY-EDUCATIONAL	TIERRI, LYNNEE	MASTER TEACHER STIPEND	\$78.00
34184	03	500	NONAGENCY-EDUCATIONAL	GUZMAN, CINDY	MASTER TEACHER STIPEND	\$78.00
34185	03	500	NONAGENCY-EDUCATIONAL	WICKERSHEIM, DEANNA	MASTER TEACHER STIPEND	\$156.00
34186	03	500	NONAGENCY-EDUCATIONAL	MALLE, JOYCE	MASTER TEACHER STIPEND	\$156.00
34187	03	500	NONAGENCY-EDUCATIONAL	TRUNNEL, JULIA	MASTER TEACHER STIPEND	\$112.50
34188	03	500	NONAGENCY-EDUCATIONAL	NEEDHAM, RON	MASTER TEACHER STIPEND	\$112.50
34193	03	200	REGULAR EDUCATION K-12	INSTRUCTIONAL ACCESS, INC	5289 SEMINAR	\$2,499.00
34221	03	500	GROUPS	ARIAS, MARTIN	5259 UNIFORM VOUCHER	\$145.02
34222	03	500	GROUPS	ATYADE, CARLOS	5259 UNIFORM VOUCHER	\$145.02
34223	03	500	GROUPS	BROKAR, WILBUR	5259 UNIFORM VOUCHER	\$145.02
34224	03	500	GROUPS	EAKS, GERALD	5259 UNIFORM VOUCHER	\$145.02
34268	03	200	REGULAR EDUCATION K-12	MORRISON, TOM	REIMB RIBBONS, TROPHIES	\$224.05
34288	03	500	ATTEND & SOCIAL WORK SERVICE	FAREY, JO ANNE	5297 EXPENSES	\$85.41
34289	03	500	UTILITIES	PACIFIC BELL	5296 PHONE CHARGES	\$94.10
34290	03	305	UTILITIES	RUBIDOUX COMMUNITY SERVICES	4411 WATER SERVICES	\$16,874.35
34291	03	165	UTILITIES	SANTA ANA RIVER WATER CO	5262 WATER SERVICES	\$1,422.50
34292	03	305	UTILITIES	SOUTHERN CALIFORNIA GAS CO	4390 GAS CHARGES	\$5,579.35
34293	03	500	GROUPS	ENGLAND, JOHN	5259 UNIFORM VOUCHER	\$145.02
34294	03	500	GROUPS	GARBUTT, JAMES	5259 UNIFORM VOUCHER	\$145.02
34295	03	500	GROUPS	HART, WENDY	5259 UNIFORM VOUCHER	\$145.02
34296	03	500	GROUPS	MARTINEZ, TONY	5259 UNIFORM VOUCHER	\$145.02
34297	03	500	GROUPS	MONTEZ, BILLY	5259 UNIFORM VOUCHER	\$145.02
34298	03	500	GROUPS	MCKELVEY, JOY	5259 UNIFORM VOUCHER	\$145.02
34299	03	500	GROUPS	ORTEGA, ED	5259 UNIFORM VOUCHER	\$145.02
34300	03	500	GROUPS	RUIZ, ROBERT	5259 UNIFORM VOUCHER	\$145.02
34301	03	500	GROUPS	SANDOVAL, ED	5259 UNIFORM VOUCHER	\$145.02
34302	03	500	GROUPS	SHUTTERA, CHRIS	5259 UNIFORM VOUCHER	\$145.02
34303	03	500	GROUPS	SHINE, BRIAN	5259 UNIFORM VOUCHER	\$145.02
34304	03	500	GROUPS	ZIEMKE, RICHARD	5259 UNIFORM VOUCHER	\$145.02
34316	03	305	DISCRETIONARY LOTTERY	RHS ASB	5298 STATE TRACK MEET EXPENSES	\$1,553.84
34325	03	500	SCHOOL ADMINISTRATION	ACCENT ON TRAVEL	5304 SEMINAR	\$1,359.00
34328	03	500	SCHOOL ADMINISTRATION	NSBA	5303 SEMINAR	\$700.00
34330	03	500	SCHOOL ADMINISTRATION	HYATT REGENCY	5305 SEMINAR	\$1,026.00
34341	03	200	REGULAR EDUCATION K-12	LEVINE-PERKINS, LISA	5311 EXPENSES	\$860.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

03	03	500	SPECIAL EDUCATION	HART, DANI	REIMB MILEAGE	\$35.69
03	03	500	SPECIAL EDUCATION	WAYLAND, MARIE	REIMB MILEAGE	\$60.58
03	03	500	SPECIAL EDUCATION	TRASK, CINDY	REIMB MILEAGE	\$16.97
03	03	500	SAFETY CREDIT	FERRELL, RON	REIMB MILEAGE	\$5.96
03	03	500	SAFETY CREDIT	WEITZEIL, MELINDA	REIMB MILEAGE	\$12.69
03	03	200	REGULAR EDUCATION K-12	ROWLAND, STAN	5339 EXPENSES	\$51.78
03	03	500	WAREHOUSE & DISTRIBUTION	REAGAN, HUGH	5262 UNIFORM VOUCHER	\$145.02
03	03	500	WAREHOUSE & DISTRIBUTION	CHAIN, CHRIS	5263 UNIFORM VOUCHER	\$145.02
03	03	500	WAREHOUSE & DISTRIBUTION	FLORES, JOE	5263 UNIFORM VOUCHER	\$145.02
03	03	500	WAREHOUSE & DISTRIBUTION	LAUZON, RAY	5263 UNIFORM VOUCHER	\$145.02
03	03	400	CLEARING	ANDERSON, JESSICA	REIMB ADULT EDUCATION TEXTBOOK	\$15.00
03	03	500	BUSINESS SERVICES	RCOE	5340 JET SERVICES	\$4,204.81
03	03	500	CUSTODIAL	ROBINSON, DON	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	PIERCE, RONALD	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	SHINE, GARY	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	THORNTON, JOHN	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	POPOVICH, CAROL	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	RANABAUER, JONATHON	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	MEDINA, DANIEL	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	MORSE, KEN	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	NEILL, JAMES	5257 UNIFORM VOUCHER	\$145.02
03	03	500	STUDENT ATTENDANCE	BALLIGER, KEN	REIMB TRAVEL EXPENSES	\$88.32
03	03	500	CUSTODIAL	NEWTON, PAMELA	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	PEASNALL, JERRY	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	PHILPOTT, KENNETH	5257 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	PICHETTE, CHRIS	5257 UNIFORM VOUCHER	\$145.02
03	03	200	GUIDANCE & COUNSELING SERV	UMSCHEID, VICKI	5262 UNIFORM VOUCHER	\$145.02
03	03	200	GUIDANCE & COUNSELING SERV	DRAKE, DAMON	5262 UNIFORM VOUCHER	\$145.02
03	03	500	CUSTODIAL	MORGAN, ELIZABETH	5257 UNIFORM VOUCHER	\$48.34
03	03	115	GUIDANCE & COUNSELING SERV	HERNANDEZ, JUAN	5262 UNIFORM VOUCHER	\$25.02
03	03	205	GUIDANCE & COUNSELING SERV	PERKINS, VIRGINIA	5262 UNIFORM VOUCHER	\$25.02
03	03	500	UTILITIES	MCI	5342 PHONE SERVICES	\$930.86
03	03	405	DISTRICT COMMUNITY SCHOOLS	COLLIER, JOHN	5262 UNIFORM VOUCHER	\$25.02
03	03	410	CONTINUATION SCHOOLS	ZIEMKE, TERESA	5262 UNIFORM VOUCHER	\$25.02
03	03	305	GUIDANCE & COUNSELING SERV	AVILA, PAUL	5262 UNIFORM VOUCHER	\$25.02
03	03	305	GUIDANCE & COUNSELING SERV	JAMES, JUDY	5262 UNIFORM VOUCHER	\$25.02
03	03	305	GUIDANCE & COUNSELING SERV	MATHEWS, GREG	5262 UNIFORM VOUCHER	\$25.02

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

03	334538	500	UTILITIES	NEXTEL	5341 COMMUNICATION SERVICES	\$8,992.36
03	334539	305	GUIDANCE & COUNSELING SERV	MOSHER, JOHN	5262 UNIFORM VOUCHER	\$25.02
03	334540	305	GUIDANCE & COUNSELING SERV	POWELL, KOLLEEN	5262 UNIFORM VOUCHER	\$25.02
03	334542	300	GUIDANCE & COUNSELING SERV	HOLT, NANCY	5262 UNIFORM VOUCHER	\$25.02
03	334543	300	GUIDANCE & COUNSELING SERV	JACOBSON-POPP, DEE	5262 UNIFORM VOUCHER	\$25.02
03	334545	210	GUIDANCE & COUNSELING SERV	HUERTA, CHRISTA	5262 UNIFORM VOUCHER	\$25.02
03	334546	210	GUIDANCE & COUNSELING SERV	HOPSON, PATRICIA	5262 UNIFORM VOUCHER	\$25.02
03	334547	300	GUIDANCE & COUNSELING SERV	MCINTOSH, ELLEN	5262 UNIFORM VOUCHER	\$25.02
03	334548	300	GUIDANCE & COUNSELING SERV	RUSSELL, KARIN	5262 UNIFORM VOUCHER	\$25.02
03	334549	500	CUSTODIAL	ABRAHAM, GARY	5257 UNIFORM VOUCHER	\$25.02
03	334551	500	CUSTODIAL	ALVAREZ, FERNANDO	5257 UNIFORM VOUCHER	\$25.02
03	334552	500	CUSTODIAL	ATKINSON, STEPHEN	5257 UNIFORM VOUCHER	\$25.02
03	334553	500	PURCHASING	BARRETT, JO-ANNA	REIMB EXPENSES	\$33.86
03	334554	500	CUSTODIAL	AYALA, ART	5257 UNIFORM VOUCHER	\$25.02
03	334557	501	DONATIONS	RIVERSIDE COMMUNITY COLLEGE	DONATION	\$1,000.00
03	334558	500	CUSTODIAL	AYALA, RHONA	5257 UNIFORM VOUCHER	\$25.02
03	334559	500	CUSTODIAL	BARBER, GERRY	5257 UNIFORM VOUCHER	\$25.02
03	334560	500	CUSTODIAL	BRUNET, CECILIA	5257 UNIFORM VOUCHER	\$25.02
03	334561	500	CUSTODIAL	CHAVEZ, HERMAN	5257 UNIFORM VOUCHER	\$25.02
03	334562	500	CUSTODIAL	COX, CLARA	5257 UNIFORM VOUCHER	\$25.02
03	334563	500	CUSTODIAL	CULVERSON, KYLE	5257 UNIFORM VOUCHER	\$25.02
03	334564	500	CUSTODIAL	CURBY, ARRON	5257 UNIFORM VOUCHER	\$25.02
03	334565	500	CUSTODIAL	DOMINQUEZ, JOSE	5257 UNIFORM VOUCHER	\$25.02
03	334566	500	CUSTODIAL	DUNAWAY, LOLA	5257 UNIFORM VOUCHER	\$25.02
03	334567	500	CUSTODIAL	FENDERSON, ANSON	5257 UNIFORM VOUCHER	\$25.02
03	334570	500	CUSTODIAL	FIERRO, ENRIQUE	5257 UNIFORM VOUCHER	\$25.02
03	334571	500	CUSTODIAL	FLORES, JUAN	5257 UNIFORM VOUCHER	\$25.02
03	334572	500	CUSTODIAL	HANCOCK, LAWRENCE	5257 UNIFORM VOUCHER	\$25.02
03	334573	500	CUSTODIAL	HOLGUIN, JOHNNY	5257 UNIFORM VOUCHER	\$25.02
03	334574	500	CUSTODIAL	HOULIHAN, JOHN	5257 UNIFORM VOUCHER	\$25.02
03	334575	500	CUSTODIAL	HOWARD-TSO, MURIEL	5257 UNIFORM VOUCHER	\$25.02
03	334576	500	CUSTODIAL	HUGHES, JOSEPH	5257 UNIFORM VOUCHER	\$25.02
03	334577	500	CUSTODIAL	JOHNSON, CARRIE	5257 UNIFORM VOUCHER	\$25.02
03	334578	500	CUSTODIAL	JOHNSON, JULIUS	5257 UNIFORM VOUCHER	\$25.02
03	334579	500	CUSTODIAL	KATES, JACK	5257 UNIFORM VOUCHER	\$25.02
03	334598	500	DONATIONS	LAIDLAW	5344 BUS SERVICES	\$551.80
03	334600	210	UTILITIES	MCI	5343 PHONE SERVICES	\$10.95

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01
Purchases over \$1

DISBURSEMENT ORDERS

FUND TOTAL				\$92,284.97			
TOTAL NUMBER OF DISBURSEMENTS				220			
D33767	06	500	OTHER FEDERAL	SEARCH INSTITUTE	5241 TRAINING		\$656.60
D33770	06	110	SIP K-6	SHOREY, CHRISTA	REIMB MUSEUM VISIT		\$40.00
D33771	06	110	SIP K-6	SANTIAGO, STEVE	REIMB MUSEUM VISIT		\$40.00
D33772	06	210	SCH UNIV PARTNERSHIP (UCR)	TRUJILLO, JAY	REIMB CONFERENCE		\$92.80
D33787	06	115	SIP K-6	PRINCE, NANETTE	REIMB TRAVEL EXPENSES		\$7.00
D33788	06	500	ROUTINE REPAIR & MTN	DICKINSON, STEVE	REIMB TRAVEL EXPENSES		\$9.00
D33793	06	500	TRANS:HOME TO SCHOOL	GOLD COAST TOURS	5247 BUS SERVICE		\$3,113.70
D33794	06	300	AIAA	HYATT GRAND CHAMPIONS HOTEL	5250 SEMINAR		\$2,284.20
D33795	06	300	AIAA	CLMS	5248 MEMBERSHIP FEES		\$295.00
D33796	06	300	AIAA	CLMS	5249 SEMINAR		\$2,388.00
D33798	06	300	KROEGER, DENNIS	STAFF DEVELOPMENT	5231 EXPENSES		\$40.00
D33799	06	500	VOCATIONAL PROGRAM	CATA	5252 CONFERENCE		\$550.10
D33802	06	110	IASA-TITLE I	BUBBLE MANIA & CO	5256 PERFORMANCE		\$280.00
D33806	06	210	SCH UNIV PARTNERSHIP (UCR)	TOWN & COUNTRY HOTEL	5253 SUMMER INSTITUTE		\$478.12
D33807	06	100	SIP K-6	CEEA	5254 CONFERENCE		\$378.00
D33855	06	210	SCH UNIV PARTNERSHIP (UCR)	RED LION HANALAI	5267 SUMMER INSTITUTE		\$552.32
D33888	06	210	SCH UNIV PARTNERSHIP (UCR)	BEST WESTERN SEVEN SEAS HOTEL	5268 SUMMER INSTITUTE		\$648.66
D33896	06	500	VOCATIONAL PROGRAM	HOLIDAY INN EXPRESS	5251 CONFERENCE		\$770.80
D33913	06	200	WEST ED - YOUTH CONNECT	MCKIM, ARDEE	5270 EXPENSES		\$309.00
D33914	06	305	STAFF DEVELOPMENT	WORLD ANIMATION CELEBRATION	5266 SEMINAR		\$40.00
D33920	06	500	TRANS:HOME TO SCHOOL	SARTOR, HENRY	REIMB TRAILER REGISTRATION		\$38.00
D33922	06	500	SMART	REIMER, LAURIE	REIMB REFRESHMENTS		\$20.22
D33923	06	500	SMART	MARTINEZ, DORA L.	REIMB MILEAGE		\$44.25
D33927	06	500	SMART	LUBAK, CONNIE	5271 MILEAGE		\$90.34
D34082	06	500	SCHOOL TO CAREER (RCC)	MARRIOTT DESERT SPRINGS HOTEL	5275 ACADEMY		\$436.00
D34085	06	500	SCHOOL TO CAREER (RCC)	RCOE	5274 ACADEMY		\$450.00
D34098	06	500	SCHOOL TO CAREER	RCOE	5277 SEMINAR		\$500.00
D34101	06	500	SIP K-6	RCOE	5276 NETWORK MTG		\$15.00
D34128	06	500	SCHOOL TO CAREER	RANCHO LAS PALMOS MARRIOTT	5278 ACADEMY		\$118.19
D34134	06	160	II/USP	SDE	5281 WORKSHOP		\$996.00
D34135	06	160	II/USP	BER	5282 CONFERENCE		\$807.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

D34168	06	300	AIAA	ACSA	5285 CONFERENCE	\$275.00
D34169	06	300	AIAA	CONNECTED CLASSROOM	5284 CONFERENCE	\$299.00
D34180	06	500	SPECIAL ED	ACCENT ON TRAVEL	5286 CONFERENCE	\$209.50
D34181	06	500	SPECIAL ED	SENSORY INTEGRATION INTERNAT'L	5287 CONFERENCE	\$480.00
D34182	06	500	OTHER FEDERAL	LAIDLAW	5291 BUS SERVICE	\$1,375.00
D34192	06	500	SPECIAL ED	COMFORT INN & SUITES	5288 CONFERENCE	\$501.05
D34204	06	110	SIP K-6	JURUPA UNIFIED SCHOOL DISTRICT	5312 REPLENISH PETTY CASH	\$1,239.51
D34232	06	500	SCHOOL SAFETY & VIO PREV	HYATT REGENCY	5295 CONFERENCE	\$1,173.36
D34233	06	500	SCHOOL SAFETY & VIO PREV	ACCENT ON TRAVEL	5294 CONFERENCE	\$1,182.00
D34235	06	500	SCHOOL SAFETY & VIO PREV	NICSP	5293 CONFERENCE	\$885.00
D34309	06	500	TRANS:HOME TO SCHOOL	AGUIRRE, ANDREA	5261 UNIFORM VOUCHERS	\$145.02
D34310	06	500	TRANS:HOME TO SCHOOL	ALCANTAR, LETICIA	5261 UNIFORM VOUCHERS	\$145.02
D34311	06	500	TRANS:HOME TO SCHOOL	ALFARO, ELISA	5261 UNIFORM VOUCHERS	\$145.02
D34312	06	500	TRANS:HOME TO SCHOOL	APAEZ, LUCY	5261 UNIFORM VOUCHERS	\$145.02
D34313	06	500	TRANS:HOME TO SCHOOL	BRADEN, LESLIE	5261 UNIFORM VOUCHERS	\$145.02
D34314	06	500	TRANS:HOME TO SCHOOL	BUTTS, MONA	5261 UNIFORM VOUCHERS	\$145.02
D34315	06	500	TRANS:HOME TO SCHOOL	CANUP, ADRIENNE	5261 UNIFORM VOUCHERS	\$145.02
D34317	06	500	TRANS:HOME TO SCHOOL	CARRANZA, SHARREE	5261 UNIFORM VOUCHERS	\$145.02
D34318	06	500	TRANS:HOME TO SCHOOL	WUERZ, RICHARD	5299 EXPENSES	\$289.03
D34319	06	500	TRANS:HOME TO SCHOOL	CHAVEZ, SHERRI	5261 UNIFORM VOUCHERS	\$145.02
D34320	06	145	IASA-TITLE I	SDE	5300 CONFERENCE	\$239.00
D34321	06	500	TRANS:HOME TO SCHOOL	COLBURN, STACY	5261 UNIFORM VOUCHERS	\$145.02
D34322	06	145	IASA-TITLE I	SDE	5301 CONFERENCE	\$399.00
D34323	06	305	STAFF DEVELOPMENT	CEEA	5302 SEMINAR	\$189.00
D34324	06	500	ROUTINE REPAIR & MTN	ALEXEN, CARL	5260 UNIFORM VOUCHERS	\$145.02
D34326	06	500	ROUTINE REPAIR & MTN	BALDWIN, DAN	5260 UNIFORM VOUCHERS	\$145.02
D34327	06	500	ROUTINE REPAIR & MTN	BANKS, JOHN	5260 UNIFORM VOUCHERS	\$145.02
D34329	06	500	ROUTINE REPAIR & MTN	BEASON, STEVE	5260 UNIFORM VOUCHERS	\$145.02
D34331	06	500	ROUTINE REPAIR & MTN	CASTILLO, HUMBERTO	5260 UNIFORM VOUCHERS	\$145.02
D34332	06	500	ROUTINE REPAIR & MTN	CASTILLO, TRAVIS	5260 UNIFORM VOUCHERS	\$145.02
D34333	06	500	SPECIAL ED	HUNTER, SHARRON	5306 EXPENSES	\$409.55
D34334	06	500	ROUTINE REPAIR & MTN	CRAWFORD, ROGER	5260 UNIFORM VOUCHERS	\$145.02
D34335	06	500	SCHOOL SAFETY & VIO PREV	MILLER, PATTI	5307 EXPENSES	\$299.66
D34336	06	500	ROUTINE REPAIR & MTN	DOWLIN, TOM	5260 UNIFORM VOUCHERS	\$145.02
D34337	06	500	SCHOOL SAFETY & VIO PREV	MCKIM, ARDEE	5308 EXPENSES	\$250.30
D34338	06	500	SCHOOL SAFETY & VIO PREV	COFFELT, TRACI	5309 EXPENSES	\$56.12
D34339	06	500	SCHOOL SAFETY & VIO PREV	HORD, DANICE	5310 EXPENSES	\$241.13

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

D34340	06	500	ROUTINE REPAIR & MTN	DURAN, AL	5260 UNIFORM VOUCHERS	\$145.02
D34342	06	500	ROUTINE REPAIR & MTN	FERRELL, RON	5260 UNIFORM VOUCHERS	\$145.02
D34344	06	500	ROUTINE REPAIR & MTN	FOSTER, JOEL	5260 UNIFORM VOUCHERS	\$145.02
D34346	06	500	ROUTINE REPAIR & MTN	MAREZ, PAUL	5260 UNIFORM VOUCHERS	\$145.02
D34350	06	500	ROUTINE REPAIR & MTN	MEER, ROBERT	5260 UNIFORM VOUCHERS	\$24.17
D34352	06	500	ROUTINE REPAIR & MTN	MORROW, BOB	5260 UNIFORM VOUCHERS	\$145.02
D34353	06	500	ROUTINE REPAIR & MTN	PONCE, PABLO	5260 UNIFORM VOUCHERS	\$145.02
D34354	06	500	ROUTINE REPAIR & MTN	DOMINGUEZ, ELIZABETH	DIRECT REIMBURSEMENT	\$100.00
D34355	06	500	ROUTINE REPAIR & MTN	RAMIREZ, ED	5260 UNIFORM VOUCHERS	\$145.02
D34356	06	500	ROUTINE REPAIR & MTN	VALENCIA, JAIME	5260 UNIFORM VOUCHERS	\$145.02
D34357	06	500	ROUTINE REPAIR & MTN	DOMINGUEZ, ELIZABETH	DIRECT REIMBURSEMENT	\$180.00
D34358	06	500	ROUTINE REPAIR & MTN	CEJA, MARIA	DIRECT REIMBURSEMENT	\$100.00
D34360	06	500	ROUTINE REPAIR & MTN	ENRIQUEZ, CHRISTINA	DIRECT REIMBURSEMENT	\$60.00
D34361	06	500	ROUTINE REPAIR & MTN	MARTINEZ, GEORGE	5261 UNIFORM VOUCHERS	\$145.02
D34362	06	500	ROUTINE REPAIR & MTN	OLIVER, JAMES	5261 UNIFORM VOUCHERS	\$145.02
D34363	06	500	ROUTINE REPAIR & MTN	RIVERA, RALPH	5261 UNIFORM VOUCHERS	\$145.02
D34364	06	500	ROUTINE REPAIR & MTN	RITCH, BRIAN	5261 UNIFORM VOUCHERS	\$145.02
D34365	06	500	ROUTINE REPAIR & MTN	SARTOR, HENRY	5261 UNIFORM VOUCHERS	\$145.02
D34366	06	500	ROUTINE REPAIR & MTN	CORDOVA, JANET	5264 UNIFORM VOUCHERS	\$145.02
D34367	06	500	ROUTINE REPAIR & MTN	CRUZ, FLORA	5264 UNIFORM VOUCHERS	\$145.02
D34368	06	500	ROUTINE REPAIR & MTN	HENDRICKS, ANGELA	5264 UNIFORM VOUCHERS	\$145.02
D34369	06	500	ROUTINE REPAIR & MTN	HOGUE, IONE	5264 UNIFORM VOUCHERS	\$145.02
D34370	06	500	ROUTINE REPAIR & MTN	LARA, LORENE	5264 UNIFORM VOUCHERS	\$145.02
D34371	06	500	ROUTINE REPAIR & MTN	MEDINILLA, ROBERTHA	5264 UNIFORM VOUCHERS	\$145.02
D34372	06	500	ROUTINE REPAIR & MTN	RADFORD, CAROL	5264 UNIFORM VOUCHERS	\$145.02
D34373	06	500	ROUTINE REPAIR & MTN	STONES, RENEE	5264 UNIFORM VOUCHERS	\$145.02
D34374	06	500	ROUTINE REPAIR & MTN	SULLIVAN, ARLENE	5264 UNIFORM VOUCHERS	\$145.02
D34387	06	500	ROUTINE REPAIR & MTN	STAIGER, DARCEE	REIMB TEXTBOOK	\$48.00
D34424	06	500	ROUTINE REPAIR & MTN	ELLIS, BRENDA	5261 UNIFORM VOUCHERS	\$145.02
D34426	06	500	ROUTINE REPAIR & MTN	FINE, RITA	5261 UNIFORM VOUCHERS	\$145.02
D34430	06	500	ROUTINE REPAIR & MTN	GANDY, KARLA	5261 UNIFORM VOUCHERS	\$145.02
D34432	06	500	ROUTINE REPAIR & MTN	GOODWIN, MONICA	5261 UNIFORM VOUCHERS	\$145.02
D34436	06	500	ROUTINE REPAIR & MTN	KOPPEL, BRUCE	5261 UNIFORM VOUCHERS	\$145.02
D34438	06	500	ROUTINE REPAIR & MTN	MEESE, GINA	5261 UNIFORM VOUCHERS	\$145.02
D34439	06	500	ROUTINE REPAIR & MTN	PAINE, CINDY	5261 UNIFORM VOUCHERS	\$145.02
D34440	06	500	ROUTINE REPAIR & MTN	PEMBERTON, JAN	5261 UNIFORM VOUCHERS	\$145.02
D34441	06	500	ROUTINE REPAIR & MTN	REHM, SALLY	5261 UNIFORM VOUCHERS	\$145.02

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01
Purchases over \$1

DISBURSEMENT ORDERS

06	034442	500	TRANS:HOME TO SCHOOL	RUIZ, ANNA	5261 UNIFORM VOUCHERS	\$145.02
06	034443	500	TRANS:HOME TO SCHOOL	SANTANA, CHRISTINA	5261 UNIFORM VOUCHERS	\$145.02
06	034444	500	TRANS:HOME TO SCHOOL	ST. LOUIS, JANET	5261 UNIFORM VOUCHERS	\$145.02
06	034446	500	TRANS:HOME TO SCHOOL	TYSON, DEBRA	5261 UNIFORM VOUCHERS	\$145.02
06	034447	500	TRANS:HOME TO SCHOOL	WALTERS, VIRGINIA	5261 UNIFORM VOUCHERS	\$145.02
06	034448	500	TRANS:HOME TO SCHOOL	WIENCIK, SHANNON	5261 UNIFORM VOUCHERS	\$145.02
06	034449	500	TRANS:HOME TO SCHOOL	BERNHARD, TIM	5261 UNIFORM VOUCHERS	\$145.02
06	034512	500	TRANS:HOME TO SCHOOL	JACKSON, VALENCIA	5261 UNIFORM VOUCHERS	\$145.02
06	034601	500	SCHOOL SAFETY & VIO PREV	BRIGHT, CURTIS	REIMB TRAVEL EXPENSES	\$141.44
06	034602	500	SCHOOL SAFETY & VIO PREV	BUSTAMANTE, RICK	REIMB TRAVEL EXPENSES	\$135.46
06	034603	500	SCHOOL SAFETY & VIO PREV	TOUSSAINT, DEBBIE	REIMB TRAVEL EXPENSES	\$100.55
06	034609	160	EISS	ORANGE CO. OFFICE OF ED	5345 CONFERENCE	\$1,000.00
					FUND TOTAL	\$36,636.27

TOTAL NUMBER OF DISBURSEMENTS

117

06	034513	400	REGULAR EDUCATION-ADULT	SANCHEZ, DAVID	5262 UNIFORM VOUCHER	\$145.02
					FUND TOTAL	\$145.02

TOTAL NUMBER OF DISBURSEMENTS

1

13	033775	500	CHILD NUTRITION SCH PROGRAM	MULTI-PAK	POLY BAGS	\$472.50
13	033786	500	CHILD NUTRITION SCH PROGRAM	INTERSTATE BRANDS-MILLBROOK	BREAD	\$1,641.14
13	033810	500	CHILD NUTRITION SCH PROGRAM	OTIS SPUNKMEYER	FOOD ITEMS	\$1,324.80
13	033811	500	CHILD NUTRITION SCH PROGRAM	SYSCO FOOD SERVICE	FOOD ITEMS	\$6,532.94
13	033812	500	CHILD NUTRITION SCH PROGRAM	SYSCO FOOD SERVICE	FOOD ITEMS	\$1,429.63
13	033814	500	CHILD NUTRITION SCH PROGRAM	THE POPCORN MAN	PEANUT BUTTER PRETZEL	\$1,800.00
13	033817	500	CHILD NUTRITION SCH PROGRAM	SIERRA SPRINGS	WATER SERVICE	\$59.85
13	033819	500	CHILD NUTRITION SCH PROGRAM	SPEEDLINE SPECIALIST	COMPRESSOR	\$554.70
13	033822	500	CHILD NUTRITION SCH PROGRAM	VALLEY FOODS	FOOD ITEMS	\$4,878.52
13	033823	500	CHILD NUTRITION SCH PROGRAM	PCS REVENUE CONTROL SYSTEMS, INC	ANNUAL SUPPORT RENEWAL	\$5,956.25
13	034041	500	CHILD NUTRITION SCH PROGRAM	DON LEE FARMS	FOOD ITEMS	\$802.95
13	034083	500	CHILD NUTRITION SCH PROGRAM	CSFSA CHPTR 14-SANDRA MCMULLEN	CSFSA DINNER MTG	\$40.00

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01
Purchases over \$1

DISBURSEMENT ORDERS

D34086	13	500	CHILD NUTRITION SCH PROGRAM	ARCH WIRELESS	MONTHLY PAGER SERVICE	\$37.49
D34088	13	500	CHILD NUTRITION SCH PROGRAM	GRAINGER INDUSTRIAL SUPPLY	PNEUMATIC WHEEL AND GLOVES	\$238.90
D34089	13	500	CHILD NUTRITION SCH PROGRAM	GOLDEN WEST DISTRIBUTING	FROZEN YOGURT	\$1,047.68
D34090	13	500	CHILD NUTRITION SCH PROGRAM	A&R WHOLESALE DISTRIBUTORS, INC	FOOD ITEMS	\$625.20
D34173	13	500	CHILD NUTRITION SCH PROGRAM	MULTI-PAK	POLY BAGS	\$976.72
D34174	13	500	CHILD NUTRITION SCH PROGRAM	LEABO FOODS, INC	FOOD ITEMS	\$86,426.63
D34175	13	500	CHILD NUTRITION SCH PROGRAM	INTERSTATE BRANDS	BREAD	\$2,559.38
D34194	13	500	CHILD NUTRITION SCH PROGRAM	HALCOMB, VENI	5258 UNIFORM VOUCHER	\$145.02
D34195	13	500	CHILD NUTRITION SCH PROGRAM	HINCHCLIFF, KAREN	5258 UNIFORM VOUCHER	\$145.02
D34196	13	500	CHILD NUTRITION SCH PROGRAM	HOLDEN, KIM	5258 UNIFORM VOUCHER	\$145.02
D34197	13	500	CHILD NUTRITION SCH PROGRAM	HOLLEY, JESSICA	5258 UNIFORM VOUCHER	\$145.02
D34198	13	500	CHILD NUTRITION SCH PROGRAM	HYSLOP, VIRGINIA	5258 UNIFORM VOUCHER	\$145.02
D34199	13	500	CHILD NUTRITION SCH PROGRAM	JOHNSON, PEGGY	5258 UNIFORM VOUCHER	\$145.02
D34200	13	500	CHILD NUTRITION SCH PROGRAM	JONES, MALINDA	5258 UNIFORM VOUCHER	\$145.02
D34201	13	500	CHILD NUTRITION SCH PROGRAM	JUNKER, PEGGY	5258 UNIFORM VOUCHER	\$145.02
D34202	13	500	CHILD NUTRITION SCH PROGRAM	KALT, GERALDINE	5258 UNIFORM VOUCHER	\$145.02
D34203	13	500	CHILD NUTRITION SCH PROGRAM	KELLY, MARCIA	5258 UNIFORM VOUCHER	\$145.02
D34205	13	500	CHILD NUTRITION SCH PROGRAM	KIBLER, LINDA	5258 UNIFORM VOUCHER	\$145.02
D34206	13	500	CHILD NUTRITION SCH PROGRAM	KIRLEY, VIRGINIA	5258 UNIFORM VOUCHER	\$145.02
D34207	13	500	CHILD NUTRITION SCH PROGRAM	KLINGER, NANCY	5258 UNIFORM VOUCHER	\$145.02
D34208	13	500	CHILD NUTRITION SCH PROGRAM	LEACH, NANCY	5258 UNIFORM VOUCHER	\$145.02
D34209	13	500	CHILD NUTRITION SCH PROGRAM	LESTER, JUDY	5258 UNIFORM VOUCHER	\$145.02
D34210	13	500	CHILD NUTRITION SCH PROGRAM	LEVERS, MARCELLA	5258 UNIFORM VOUCHER	\$145.02
D34211	13	500	CHILD NUTRITION SCH PROGRAM	LOPEZ, MARTHA	5258 UNIFORM VOUCHER	\$145.02
D34212	13	500	CHILD NUTRITION SCH PROGRAM	MADRID, MARGARET	5258 UNIFORM VOUCHER	\$145.02
D34213	13	500	CHILD NUTRITION SCH PROGRAM	MARTIN, CHRISTINA	5258 UNIFORM VOUCHER	\$145.02
D34214	13	500	CHILD NUTRITION SCH PROGRAM	MARTINEZ, ARMIDA	5258 UNIFORM VOUCHER	\$145.02
D34215	13	500	CHILD NUTRITION SCH PROGRAM	WALKER, CHERYL	5258 UNIFORM VOUCHER	\$145.02
D34216	13	500	CHILD NUTRITION SCH PROGRAM	WALKER, DEBORAH	5258 UNIFORM VOUCHER	\$145.02
D34217	13	500	CHILD NUTRITION SCH PROGRAM	WELTY, JOYCE	5258 UNIFORM VOUCHER	\$145.02
D34218	13	500	CHILD NUTRITION SCH PROGRAM	WILLIAMS, DOROTHY	5258 UNIFORM VOUCHER	\$145.02
D34219	13	500	CHILD NUTRITION SCH PROGRAM	WOOD, ROBERT	5258 UNIFORM VOUCHER	\$145.02
D34220	13	500	CHILD NUTRITION SCH PROGRAM	WRIGHT, TERI	FOOD ITEMS	\$1,701.10
D34238	13	500	CHILD NUTRITION SCH PROGRAM	ALLIANT FOODSERVICE	PAPER PRODUCTS	\$13,143.72
D34240	13	500	CHILD NUTRITION SCH PROGRAM	P&R PAPER SUPPLY	5258 UNIFORM VOUCHER	\$145.02
D34242	13	500	CHILD NUTRITION SCH PROGRAM	SINSLEY, SHIRLEY	REPLACEMENT DOORS	\$2,622.15
D34243	13	500	CHILD NUTRITION SCH PROGRAM	FOODSERVICE EQUIPMENT AGENTS		

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

134244	13	500	CHILD NUTRITION SCH PROGRAM	SYSCO FOOD SERVICES	FOOD ITEMS	\$20,549.58
134245	13	500	CHILD NUTRITION SCH PROGRAM	SKIDMORE, MICHELE	5258 UNIFORM VOUCHER	\$145.02
134246	13	500	CHILD NUTRITION SCH PROGRAM	BARKERS FOOD MACHINERY	SERVICE CALL FOR OVEN	\$148.00
134247	13	500	CHILD NUTRITION SCH PROGRAM	SMITH, CAROLYN	5258 UNIFORM VOUCHER	\$96.68
134248	13	500	CHILD NUTRITION SCH PROGRAM	SYSCO FOOD SERVICES	FOOD ITEMS	\$340.00
134249	13	500	CHILD NUTRITION SCH PROGRAM	CASBO	WORKSHOP	\$155.00
134250	13	500	CHILD NUTRITION SCH PROGRAM	SOTOMAYOR, BETTY	5258 UNIFORM VOUCHER	\$145.02
134251	13	500	CHILD NUTRITION SCH PROGRAM	VALLEY FOODS	FOOD ITEMS	\$2,112.53
134252	13	500	CHILD NUTRITION SCH PROGRAM	SYDLIK, SANDRA	5258 UNIFORM VOUCHER	\$145.02
134253	13	500	CHILD NUTRITION SCH PROGRAM	SUCCESSORIES	PLAQUES	\$108.98
134254	13	500	CHILD NUTRITION SCH PROGRAM	TAECKER, JOAN	5258 UNIFORM VOUCHER	\$145.02
134255	13	500	CHILD NUTRITION SCH PROGRAM	CAFETERIAS OF RUSD	COMMODITY FOOD	\$517.60
134256	13	500	CHILD NUTRITION SCH PROGRAM	TRUJILLO, JUANITA	5258 UNIFORM VOUCHER	\$145.02
134257	13	500	CHILD NUTRITION SCH PROGRAM	MARTINEZ, SYLVIA	5258 UNIFORM VOUCHER	\$145.02
134258	13	500	CHILD NUTRITION SCH PROGRAM	CDW GOVERNMENT, INC.	MISC SUPPLIES	\$674.45
134259	13	500	CHILD NUTRITION SCH PROGRAM	VEGA, ISABELLA	5258 UNIFORM VOUCHER	\$145.02
134260	13	500	CHILD NUTRITION SCH PROGRAM	MCINTOSH, BELINDA	5258 UNIFORM VOUCHER	\$145.02
134261	13	500	CHILD NUTRITION SCH PROGRAM	VEGA, TERESA	5258 UNIFORM VOUCHER	\$145.02
134262	13	500	CHILD NUTRITION SCH PROGRAM	VICUNA, NANCY	5258 UNIFORM VOUCHER	\$145.02
134263	13	500	CHILD NUTRITION SCH PROGRAM	MCMURRAY, STACIE	5258 UNIFORM VOUCHER	\$145.02
134265	13	500	CHILD NUTRITION SCH PROGRAM	MEACHAM, VIRGINIA	5258 UNIFORM VOUCHER	\$145.02
134266	13	500	CHILD NUTRITION SCH PROGRAM	MILLER, SHARON	5258 UNIFORM VOUCHER	\$145.02
134267	13	500	CHILD NUTRITION SCH PROGRAM	DE ANZA TRUE VALUE HARDWARE	SUPPLIES	\$73.08
134269	13	500	CHILD NUTRITION SCH PROGRAM	MOORE, ANITA	5258 UNIFORM VOUCHER	\$145.02
134270	13	500	CHILD NUTRITION SCH PROGRAM	DOMINO'S PIZZA	PIZZA	\$16,656.05
134271	13	500	CHILD NUTRITION SCH PROGRAM	MORRIS, PATRICIA	5258 UNIFORM VOUCHER	\$145.02
134272	13	500	CHILD NUTRITION SCH PROGRAM	THE APRON WORKS	APRONS	\$562.30
134274	13	500	CHILD NUTRITION SCH PROGRAM	MORRIS, SALLY	5258 UNIFORM VOUCHER	\$145.02
134275	13	500	CHILD NUTRITION SCH PROGRAM	DANONE WATERS OF N. AMERICA	BOTTLED WATER	\$2,404.50
134276	13	500	CHILD NUTRITION SCH PROGRAM	DANONE WATERS OF N. AMERICA	BOTTLED WATER	\$42.45
134277	13	500	CHILD NUTRITION SCH PROGRAM	MORSE, LINDA	5258 UNIFORM VOUCHER	\$145.02
134279	13	500	CHILD NUTRITION SCH PROGRAM	RAU, KAREN	5258 UNIFORM VOUCHER	\$145.02
134280	13	500	CHILD NUTRITION SCH PROGRAM	GLOBAL FOODS, INC.	LUMBERJACK FRENCH TOAST	\$1,470.00
134281	13	500	CHILD NUTRITION SCH PROGRAM	RECTOR, STELLA	5258 UNIFORM VOUCHER	\$145.02
134284	13	500	CHILD NUTRITION SCH PROGRAM	DEVEREAUX, CHARITA	REIMB MILEAGE	\$167.33
134287	13	500	CHILD NUTRITION SCH PROGRAM	REGUA, LAURIE	5258 UNIFORM VOUCHER	\$145.02
134378	13	500	CHILD NUTRITION SCH PROGRAM	ECKERT, CHRISTOPHER	5265 UNIFORM VOUCHER	\$145.02

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

334379	13	500	CHILD NUTRITION SCH PROGRAM	VAN DEN HOUTEN, SHAWN	5265 UNIFORM VOUCHER	\$145.02
334380	13	500	CHILD NUTRITION SCH PROGRAM	VAN DEVER, CHARLIE	5265 UNIFORM VOUCHER	\$145.02
334410	13	500	CHILD NUTRITION SCH PROGRAM	AGUIRRE, MERCEDES	5258 UNIFORM VOUCHER	\$145.02
334412	13	500	CHILD NUTRITION SCH PROGRAM	ADAME, KYMBERLY	5258 UNIFORM VOUCHER	\$145.02
334413	13	500	CHILD NUTRITION SCH PROGRAM	ALBERS, DONNA	5258 UNIFORM VOUCHER	\$145.02
334414	13	500	CHILD NUTRITION SCH PROGRAM	ALESSANDRO, VICKI	5258 UNIFORM VOUCHER	\$145.02
334415	13	500	CHILD NUTRITION SCH PROGRAM	BREMER, RACHEL	5258 UNIFORM VOUCHER	\$145.02
334416	13	500	CHILD NUTRITION SCH PROGRAM	ALMAGUER, JOSIE	5258 UNIFORM VOUCHER	\$145.02
334417	13	500	CHILD NUTRITION SCH PROGRAM	BALDERRAMA, JAMIE	5258 UNIFORM VOUCHER	\$145.02
334418	13	500	CHILD NUTRITION SCH PROGRAM	DEMELLO, DARLENE	5258 UNIFORM VOUCHER	\$145.02
334419	13	500	CHILD NUTRITION SCH PROGRAM	BRISBY, CAROL	5258 UNIFORM VOUCHER	\$145.02
334420	13	500	CHILD NUTRITION SCH PROGRAM	BARELA, MARIE	5258 UNIFORM VOUCHER	\$145.02
334421	13	500	CHILD NUTRITION SCH PROGRAM	BELL, NORMA	5258 UNIFORM VOUCHER	\$145.02
334422	13	500	CHILD NUTRITION SCH PROGRAM	BROKAR, DEBBIE	5258 UNIFORM VOUCHER	\$145.02
334423	13	500	CHILD NUTRITION SCH PROGRAM	BENNYWORTH, BARBARA	5258 UNIFORM VOUCHER	\$145.02
334425	13	500	CHILD NUTRITION SCH PROGRAM	BROKAR, JOANN	5258 UNIFORM VOUCHER	\$145.02
334427	13	500	CHILD NUTRITION SCH PROGRAM	BERKEY, SHARON	5258 UNIFORM VOUCHER	\$145.02
334428	13	500	CHILD NUTRITION SCH PROGRAM	BRUMLEY, ANN	5258 UNIFORM VOUCHER	\$145.02
334431	13	500	CHILD NUTRITION SCH PROGRAM	BUTLER, JOANNE	5258 UNIFORM VOUCHER	\$145.02
334451	13	500	CHILD NUTRITION SCH PROGRAM	REINER, AUDREY	5258 UNIFORM VOUCHER	\$145.02
334452	13	500	CHILD NUTRITION SCH PROGRAM	ROBLERO, GEORGIA	5258 UNIFORM VOUCHER	\$145.02
334453	13	500	CHILD NUTRITION SCH PROGRAM	RUBIO, IRMA	5258 UNIFORM VOUCHER	\$145.02
334454	13	500	CHILD NUTRITION SCH PROGRAM	RUBIO, LORETTA	5258 UNIFORM VOUCHER	\$145.02
334456	13	500	CHILD NUTRITION SCH PROGRAM	CABRERA, ELISA	5258 UNIFORM VOUCHER	\$145.02
334457	13	500	CHILD NUTRITION SCH PROGRAM	CALDERON, GLORIA	5258 UNIFORM VOUCHER	\$145.02
334459	13	500	CHILD NUTRITION SCH PROGRAM	CANALES, GLADYS	5258 UNIFORM VOUCHER	\$145.02
334463	13	500	CHILD NUTRITION SCH PROGRAM	CARRANZA, MARIA	5258 UNIFORM VOUCHER	\$145.02
334464	13	500	CHILD NUTRITION SCH PROGRAM	CARRILLO, ARMINDA	5258 UNIFORM VOUCHER	\$145.02
334465	13	500	CHILD NUTRITION SCH PROGRAM	CARRILLO, SHARON	5258 UNIFORM VOUCHER	\$145.02
334466	13	500	CHILD NUTRITION SCH PROGRAM	CHAIN, KATHERYN	5258 UNIFORM VOUCHER	\$145.02
334467	13	500	CHILD NUTRITION SCH PROGRAM	CHAMPION, YVONNE	5258 UNIFORM VOUCHER	\$145.02
334468	13	500	CHILD NUTRITION SCH PROGRAM	CONRAD, SHARON	5258 UNIFORM VOUCHER	\$145.02
334469	13	500	CHILD NUTRITION SCH PROGRAM	DANFORD, DENA	5258 UNIFORM VOUCHER	\$145.02
334470	13	500	CHILD NUTRITION SCH PROGRAM	DANIELS, ELOISE	5258 UNIFORM VOUCHER	\$145.02
334471	13	500	CHILD NUTRITION SCH PROGRAM	RUPE, VICKI	5258 UNIFORM VOUCHER	\$145.02
334472	13	500	CHILD NUTRITION SCH PROGRAM	SANTAVICCA, THERESE	5258 UNIFORM VOUCHER	\$145.02
334473	13	500	CHILD NUTRITION SCH PROGRAM	SCHROEDER, CHERRI	5258 UNIFORM VOUCHER	\$145.02

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

D34475	13	500	CHILD NUTRITION SCH PROGRAM	DE LA LUZ, DIANA	5258 UNIFORM VOUCHER	\$145.02
D34476	13	500	CHILD NUTRITION SCH PROGRAM	DEL REAL, ROSA	5258 UNIFORM VOUCHER	\$145.02
D34477	13	500	CHILD NUTRITION SCH PROGRAM	DEMELLO, FRANK	5258 UNIFORM VOUCHER	\$145.02
D34478	13	500	CHILD NUTRITION SCH PROGRAM	DEVORE, MISTY	5258 UNIFORM VOUCHER	\$145.02
D34479	13	500	CHILD NUTRITION SCH PROGRAM	DODD, CAROLYN	5258 UNIFORM VOUCHER	\$145.02
D34481	13	500	CHILD NUTRITION SCH PROGRAM	ENGRAVE, DIANNE	5258 UNIFORM VOUCHER	\$145.02
D34483	13	500	CHILD NUTRITION SCH PROGRAM	ESTRADA, TONI	5258 UNIFORM VOUCHER	\$145.02
D34486	13	500	CHILD NUTRITION SCH PROGRAM	FIELD, SUSAN	5258 UNIFORM VOUCHER	\$145.02
D34488	13	500	CHILD NUTRITION SCH PROGRAM	FLORES, ELVIA	5258 UNIFORM VOUCHER	\$145.02
D34490	13	500	CHILD NUTRITION SCH PROGRAM	FLORES, LOURDES	5258 UNIFORM VOUCHER	\$145.02
D34492	13	500	CHILD NUTRITION SCH PROGRAM	FOSTER, BARBARA	5258 UNIFORM VOUCHER	\$145.02
D34494	13	500	CHILD NUTRITION SCH PROGRAM	FREED, JODI	5258 UNIFORM VOUCHER	\$145.02
D34496	13	500	CHILD NUTRITION SCH PROGRAM	FRIAS, SALLY	5258 UNIFORM VOUCHER	\$145.02
D34499	13	500	CHILD NUTRITION SCH PROGRAM	GARCIA, ESTHER	5258 UNIFORM VOUCHER	\$145.02
D34500	13	500	CHILD NUTRITION SCH PROGRAM	GARCIA, NELLIE	5258 UNIFORM VOUCHER	\$145.02
D34502	13	500	CHILD NUTRITION SCH PROGRAM	GIBSON, SHIRLEY	5258 UNIFORM VOUCHER	\$145.02
D34503	13	500	CHILD NUTRITION SCH PROGRAM	GREAVES, BRENDA	5258 UNIFORM VOUCHER	\$145.02
D34504	13	500	CHILD NUTRITION SCH PROGRAM	GONZALEZ, SOPHIE	5258 UNIFORM VOUCHER	\$145.02
D34507	13	500	CHILD NUTRITION SCH PROGRAM	GUERRERO, ROSALIE	5258 UNIFORM VOUCHER	\$145.02
D34509	13	500	CHILD NUTRITION SCH PROGRAM	CASSEN-SNYDER, LORI	5258 UNIFORM VOUCHER	\$145.02
D34510	13	500	CHILD NUTRITION SCH PROGRAM	GONZALES, DOLORES	5258 UNIFORM VOUCHER	\$145.02
				FUND TOTAL		\$196,322.90
				TOTAL NUMBER OF DISBURSEMENTS		144

D33895	25	500	FACILITIES ACQ & CONSTR	DIVISION OF STATE ARCHITECT	DSA FEE	\$450.00
					FUND TOTAL	\$450.00
				TOTAL NUMBER OF DISBURSEMENTS		1

D33769	67	500	SELF INSURANCE	DANZEK, ZANA	5242 PERSONAL LOSS	\$250.00
					FUND TOTAL	\$250.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/04/01 - 06/15/01

Purchases over \$1

DISBURSEMENT ORDERS

TOTAL NUMBER OF DISBURSEMENTS

1

484 DISBURSEMENT ORDERS

FOR A GRAND TOTAL OF

\$326,089.16

RECOMMENDED APPROVAL


DIRECTOR OF BUSINESS SERVICES

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B/K

JURUPA UNIFIED SCHOOL DISTRICT

2001/2002 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
02-1 Consultant or Personal Service Agreements				
02-1-A	Diana Fox	\$2,273.00	After-School Learning and Safe Neighborhoods Partnership Grant	Summer AsCent Program Coordinator from July 1, 2001 - July 31, 2001.
02-1-B	Teresa Roman-Brunson	\$60,000.00	Healthy Start Grant	Coordinate Healthy Start Collaborative, provide supervision for practicum MFCC students and interns, manage service agencies/partners working with students onsite, work as liaison between Healthy Start Program and school staff and assist with budgeting and evaluating for Healthy Start Program at Jurupa Middle School.
02-1-C	Jurupa Area Recreation and Park District	\$13,000.00	After-School Learning & Safe Neighborhoods - \$4,208.15 21st Century After-School Learning - \$8,791.85	Administer recreation activities and support services for students enrolled in the After-School Learning & Safe Neighborhoods Partnership summer program.
02-1-D	Jurupa Family YMCA	\$14,000.00	After-School Learning & Safe Neighborhoods - \$5,552.54 21st Century After-School Learning - \$8,447.46	Administer recreation activities and support services for students enrolled in the After-School Learning & Safe Neighborhoods Partnership summer program.

02-7 Architectural and Inspector Agreements

01-7-H-M1	Epic Engineers	NA	NA	Addition to existing contract to include topographic mapping of "Line C Storm Drain" for 3rd High School. Fee in the amount of \$9,700 to be reimbursed by Riverside County Flood Control District.
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02-8 Other Agreements

02-8-A	Pulliam Group	\$24,000.00	II/USP Grant	Provide external evaluator to assist with the development of Van Buren Elementary School's site action plan under The Immediate Intervention/Underperforming Schools Program for 2001/2002 & 2002/2003.
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02-8-B	Pulliam Group	\$24,000.00	II/USP Grant	Provide external evaluator to assist with the development of Mission Bell Elementary School's site action plan under The Immediate Intervention/Underperforming Schools Program for 2001/2002 & 2002/2003.
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02-8-C	Pulliam Group	\$24,000.00	II/USP Grant	Provide external evaluator to assist with the development of Pacific Avenue Elementary School and Rubidoux High School site action plan under The Immediate Intervention/Underperforming Schools Program for 2001/2002 & 2002/2003.
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02-8-D	County of Riverside - Sheriff's Department	\$168,200.00	Community Resource Officer	Community Resource Officers for high schools for 2001/2002 school year.
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The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

RE/dc

07/02/01

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CERTIFICATION OF SIGNATURES

DISTRICT JURUPA UNIFIED SCHOOL DISTRICT Date July 2, 2001 I, Rollin Edmunds, Clerk/Secretary of the Board of Trustees certify that the signatures shown below in Column I are the verified signatures of the members of the governing board; verified signatures of personnel authorized to sign orders drawn on the funds of the school district appear in Column II, and verified signatures of personnel authorized to sign Notices of Employment appear in Column III. No person other than an officer or employee of the district can be authorized to sign orders. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843, 85232, 85233, and 87412. If those authorized to sign orders as shown in Column II are unable to do so, he law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD	SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN WARRANT ORDERS AND ORDERS FOR SALARY PAYMENT	SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN NOTICES OF EMPLOYMENT
COLUMN I	COLUMN II	COLUMN III

President of the Board	Signature Rollin Edmunds Superintendent/Secretary to the Board	Signature Rollin Edmunds Superintendent/Secretary to the Board
Clerk or Vice-President of the Board	Typed Name and Title	Typed Name and Title
Member of the Board	Signature Elliott Duchon Deputy Superintendent, Business Services and Governmental Relations	Signature Elliott Duchon Deputy Superintendent, Business Services and Governmental Relations
Member of the Board	Typed Name and Title	Typed Name and Title
Member of the Board	Signature DeWayne A. Mason Assistant Superintendent, Education Svcs.	Signature DeWayne A. Mason Assistant Superintendent, Education Svcs.
Member of the Board	Typed Name and Title	Typed Name and Title
Member of the Board	Signature	Signature Ellen French Assistant Superintendent, Personnel Svcs.
Member of the Board	Typed Name and Title	Typed Name and Title

Number of signatures district requires on Orders for Salary Payment: one. Number of signatures district requires for "B" Warrant Orders: one.

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK: ☒ Newly Elected Governing Board
☐ Addition in Column II
☐ Addition in Column III

☐ Substitution in Column I
☐ Substitution in Column II
☐ Substitution in Column III

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891

PLEASE SUBMIT AN ORIGINAL AND THREE COPIES

CERTIFICATION OF SIGNATURES

DISTRICT JURUPA UNIFIED SCHOOL DISTRICT Date July 2, 2001 I, Rollin Edmunds, Clerk/Secretary of the Board of Trustees certify that the signatures shown below in Column I are the verified signatures of the members of the governing board; verified signatures of personnel authorized to sign orders drawn on the funds of the school district appear in Column II, and verified signatures of personnel authorized to sign Notices of Employment appear in Column III. No person other than an officer or employee of the district can be authorized to sign orders. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843, 85232, 85233, and 87412. If those authorized to sign orders as shown in Column II are unable to do so, the law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD

COLUMN I

President of the Board

Clerk or Vice-President of the Board

Member of the Board

Member of the Board

Member of the Board

Member of the Board

Member of the Board

SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN WARRANT ORDERS AND ORDERS FOR SALARY PAYMENT

COLUMN II

Signature
Pam Lauzon
Director of Business Services

Typed Name and Title

Signature
Karen C. Russell
Supervisor of Accounting

Typed Name and Title

Signature

Typed Name and Title

Signature

Typed Name and Title

SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN NOTICES OF EMPLOYMENT

COLUMN III

Signature
Pam Lauzon
Director of Business Services

Typed Name and Title

Signature
Karen C. Russell
Supervisor of Accounting

Typed Name and Title

Signature

Typed Name and Title

Signature

Typed Name and Title

Number of signatures district requires on Orders for Salary Payment: one. Number of signatures district requires for "B" Warrant Orders: one.

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK:

☒ Newly Elected Governing Board

____ Addition in Column II

____ Addition in Column III

____ Substitution in Column I

____ Substitution in Column II

____ Substitution in Column III

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B-2

PLEASE SUBMIT AN ORIGINAL AND THREE COPIES

**JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZED AGENTS**

Superintendent, Rollin Edmunds; and Deputy Superintendent, Business Services & Governmental Relations, Elliott Duchon; and Assistant Superintendent Education Services, Dr. DeWayne Mason are authorized agents for all District processes. In addition, the specific names listed below for each account are authorized signatures. The number in parentheses indicates the number of signatures required on the particular account.

Clearing Account - General Fund (2)		Pam Lauzon	Karen Russell
Tax Sheltered Annuities (1)		Pam Lauzon	-----
Revolving Cash Fund (2)		Pam Lauzon	Karen Russell
School Accounting Division (1)		Pam Lauzon	Karen Russell
Purchase Orders (1)	Robert Cable Neil Mercurius (Technology)	Pam Lauzon Mike Bynum (Cafeteria)	Bob Iverson Jo-Anna Barrett
Maintenance Agreements (1)		Robert Cable	Pam Lauzon
Cafeteria Account (2)		Mike Bynum	Pam Lauzon
Purchase of State Surplus Property (1)		Robert Cable Bill Elzig	Pam Lauzon Laurie Hudnall
State/Federal Supplemental Education Projects (1)		Dr. DeWayne Mason	Memo Mendez
Student Body Account - Jurupa Middle School (2)		Walt Lancaster Stan Rowland	Sherry Zelenka
Student Body Account - Mission Middle School	Sergio Infante	_____ Juan Salas	Susan Ridder Toni Fletcher
Student Body Account - Mira Loma Middle School		Garry Packham	Cindy Freeman Rudy Monge
Student Body Account - Rubidoux High (2)		Jay Trujillo Mike Chalmers	Patricia Prosser Rick Stangle
Student Body Account - Jurupa Valley High (2)	Ben Bunz	Ron Shecklen Gary Hanson	Lorraine Dyson Vera Mahoney

Approved by the Board of Education at the Regular Meeting of July 2, 2001

Clerk of the Board

Jurupa Unified School District

Resolution #02/01

Authorization to Destroy Records

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

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

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

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

I, Carolyn A. Adams, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on July 2, 2001 and that said resolution has not been revoked.

Adopted this 2nd day of July, 2001
Board of Education

Carolyn A. Adams, Clerk
Board of Education
Jurupa Unified School District

STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

I, Carolyn Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing resolution was duly adopted by the Board of Education of said District at a meeting of said Board held on the 3rd day of July, 2001 by the following vote:

AYES

NOES

ABSENT

ABSTAIN

Dated: _____, 2001

Clerk of the Board of Education
of Jurupa Unified School District

CLASS 3 DISPOSABLE RECORDS

1. (3 BOXES) 1977 DATE OF BIRTH RUBIDOUX HIGH SCHOOL CHECKOUTS WITH HEALTH AND EDUCATIONAL RECORDS PULLED FOR FILMING.
2. (4 BOXES) 1995-96 SKY COUNTRY ATTENDANCE
3. 1996-97 SKY COUNTRY SIP AND BUDGET FILES
4. (11 BOXES) OUTDATED JURUPA VALLEY HIGH SCHOOL OFFICE FILES
5. (28 BOXES) 1996-97 PURCHASE AND DISBURSEMENT ORDERS
6. (3 BOXES) 1977 DATE OF BIRTH RUBIDOUX HIGH SCHOOL CHECKOUTS WITH HEALTH AND EDUCATIONAL RECORDS PULLED FOR FILMING.
7. (7 BOXES) OUTDATED MISSION BELL OFFICE FILES
8. 1995 RUBIDOUX HIGH SCHOOL DISCIPLINE FILES

RECORDS CERTIFICATION ON MICROFILM

1. (2 BOXES) 1985-89 VOLUNTARY DEDUCTIONS ROLL #398
2. 1993-95 VOLUNTARY DEDUCTIONS ROLL #396
3. 1977 DATE OF BIRTH RUBIDOUX HIGH SCHOOL HEALTH AND EDUCATIONAL RECORDS ROLL #393
4. 1988 VOLUNTARY DEDUCTIONS ROLL #405
5. 1996-97 VOLUNTARY DEDUCTIONS ROLL #404
6. 1998-99 VOLUNTARY DEDUCTIONS ROLL #399
7. 1992-95 VOLUNTARY DEDUCTIONS ROLL #400
8. 1991-92 VOLUNTARY DEDUCTIONS ROLL #403
9. (2 BOXES) 1993 JURUPA VALLEY HIGH SCHOOL GRADUATE HEALTH AND EDUCATIONAL RECORDS ROLL #390
10. 1976 DATE OF BIRTH RUBIDOUX HIGH SCHOOL HEALTH AND EDUCATIONAL RECORDS ROLL #392
11. 1993-94 NUEVA VISTA CHECKOUTS ROLL #368
12. 1995-96 USE OF FACILITIES ROLL #387
13. 1980 DATE OF BIRTH TROTH STREET ROLL #391
14. 1972-79 DATE OF BIRTH SKY COUNTRY ROLL #391
15. 1996-97 ORDER LISTS, FRINGE BENEFITS ROLL #405
16. 700 STATUS (TERMINATED EMPLOYEES) PRIOR TO JULY 1, 1995 ROLL #408
17. 1984-85 VOLUNTARY DEDUCTIONS ROLL #402
18. (2 BOXES) 1977-78 DATE OF BIRTH JURUPA MIDDLE SCHOOL ROLL #394
19. 1997-98 VOLUNTARY DEDUCTIONS ROLL #406

Jurupa Unified School District

RESOLUTION #02/02, AUTHORIZATION TO CONDUCT SURPLUS SALE

WHEREAS, Education Code Section 39520, 39512, and 39521 allows for disposition of surplus personal property, and,

WHEREAS, The Board of Education has declared the obsolete District property at the District Education Center, 4850 Pedley Road, surplus; and,

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

NOW THEREFORE BE IT RESOLVED, that pursuant to Education Code Section 39512, 39520, 39521 and 39522, the Assistant Superintendent Business Services is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Purchasing, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 39521.

Passed and adopted this 2nd day of July, 2001.

BOARD OF EDUCATION

Carolyn A. Adams
Clerk of the Board

Date

SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	1144819		IBM Keyboard-Model M
1 each	1117673		IBM Keyboard-Model M
1 each	724AH0746	27772	Digital Computer-Model ZWX-248-62
1 each			Digital Computer-Model 61382-00
1 each	60519	15370	DMS Scanner-Model FA-50U
1 each	CR28W7-VIC-1525	13643	VIC-1525 Graphic Printer-Model AC117V
1 each	925AD0654655		Zenith Data Systems-Model 2WA-0248-62
1 each			Xerox Memorywriter
1 each	15012744		Epson Printer-Model P14PA
1 each	000139		IBM Computer
1 each	5162-1070842		IBM Computer
1 each	00630325170		IBM Computer
1 each			IBM Typewriter
1 each	727054636		CPU
1 each	10034		CPU-Model PC-Master 401
1 each			CPU
1 each	2BMBDCF58687		Panasonic Printer-Model KX-P1123
1 each	P2277398		Commodore Keyboard-Model 64
1 each	S00017945		Commodore Keyboard-Model 64
1 each	P01917155		Commodore Keyboard-Model 64
1 each	P2666215		Commodore Keyboard-Model 64
1 each	P2276047		Commodore Keyboard-Model 64
1 each	P5169891		Commodore Keyboard-Model 64
1 each	CA1017977		Commodore Keyboard-Model 64
1 each	CA1050440		Commodore Keyboard-Model 64
1 each	T573794	25774	Apple Monitor-Model A2M6021
1 each	TB9076632		Gateway Monitor
1 each	ZA34853		3-in-One Printer-Model PRT581-AAZ02
1 each	310C300827		Micro Monitor-Model Q1460
1 each			Transparency Maker
1 each	ZA15883		Toshiba Printer-Model PR77872-AA250
1 each	E1196J4A252128	25759	Apple Keyboard-Model A252128
1 each	A252-117556		Apple Computer-Model A251016
1 each	OE11232640		Epson Printer-Model P12P8
1 each	C35794		Overhead Projector-Model 90ED
1 each	XC1392109		Commodore Monitor-Model 1702
1 each	E1286JMA252128	25128	Apple Computer-Model A252128
1 each	T361572	23414	Apple Monitor-Model A2M6021
1 each	E1286J5-A252128	25129	Apple Computer-Model A252128
1 each	TF00918L%L00900LL/A		Apple Printer
1 each	2833A97234		Hewlett Packard Printer
1 each	T524977	25125	Apple Monitor-Model A2M6021
1 each	E1196F1-A252128	25771	Apple Computer-Model A252128
1 each	3218016	50607	Overhead Projector
1 each	N9527572	023778	Monitor
1 each	0001417	036631	Monitor
1 each	U9045394	023888	Monitor
1 each	260117	023670	Keyboard
1 each	275321	02394	Keyboard
1 each	285628	023944	Keyboard
1 each	F844024M5011	02248	Hard Disk
1 each	182600563	023412	Image Writer

SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	216580	036107	Image Writer
1 each	4000512	023640	Image Writer II
1 each	TEII20X3%90LLA		Image Writer II
1 each	1459161	022495	Image Writer II
1 each	SS9280PU00J	023949	Apple Drive 3.5
1 each	S880KMJ	022421	Apple Drive 3.5
1 each	SS262A700J	023868	Apple Drive 3.5
1 each	SS9253DZ00J	023683	Apple Drive 3.5
1 each	KH60714	022403	Apple Drive 5.25
1 each	E932ABMAZS6000	023700	Apple II GS
1 each	E938AUGA0012LL/A	023890	Apple II GS
1 each	E938AU7A0012LL/A	023943	Apple II GS
1 each	KA24854	018951	Apple Floppy Drive
1 each	KE55312	036646	Apple Floppy Drive
1 each	C13000002636S13070	51992	Printer
1 each	N9045400	023887	Apple Color Monitor
1 each	A252474436		Apple Computer-Model A251048
1 each		000233	CPU
1 each	05935		Apple Computer-Model A9M0302
1 each	12415		Comrex Floppy Disk-Model CR-1000
1 each	372171298	22531	CPU
1 each			Brother Computer
1 each	J51632059		Brother Computer-Model EM-511
1 each	598252		Overhead-Model 213
1 each	1A2S252-D43054L-A252064	009045	Apple Computer-Model A252064
1 each			IBM Typewriter
1 each	030713		Silentype Printer-Model A2M0032
1 each	140158603	22546	GS-Model 3393 08681
1 each	3069411		Mitac Floppy Disk-Model AD-1
1 each		007374	Thermo-Fax Copying Machine
1 each	330634		Epson Printer
1 each	080050701086	016835	Star Micronics Printer
1 each	A24845		Singer Education System
1 each	3014201709	042509	Star Printer
1 each	463112		Typewriter
1 each	374541118		CPU
1 each	327552600		Floppy Disk
1 each	ABC1703786		Blue Chip Floppy Disk
1 each	S1001090		Fourth Floppy Disk-Model FDS04A/S
1 each		13669	Singer Audio
1 each	3111880N		NEC Monitor
1 each	U9059424	24067	Apple Monitor-Model A2M6014
1 each	1337230		IBM Monitor-Model 5153
1 each	8610-8146		One AC Power Supply-Model CS1110
1 each	CA1673895		Commodore Keyboard
1 each	6036047	E03435	Keyboard
1 each	19420		Keyboard-Model 2186002
1 each	095451		Keyboard-Model K-150L
1 each	G545MO11002814		Keyboard-Model M0110
1 each	412761	23600	Keyboard

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B3

SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	428622	24142	Keyboard
1 each	428627	24088	Keyboard
1 each	428621	24136	Keyboard
1 each	428623	24100	Keyboard
1 each	427275	24118	Keyboard
1 each	428626	24106	Keyboard
1 each	230695	39736	Keyboard
1 each	608839		Workless Station Printer-Model 246
1 each	12007608		Parana Printer-Model P82AA
1 each	102087		Centronics Printer-Model HPC80-1B
1 each	SG39L260PN		Hewlett Packard Printer-Model C2124-A
1 each	909A0029660		Tandy Printer-Model 262818
1 each	E846198A2S6000	22818	Apple IIGS-Model A2S6000
1 each	AB1173637		Commodore Floppy Disk-Model 1541
1 each	Y3C244025		Apple Monitor-Model A3M0039
1 each		007292	Olympia Typewriter
1 each	91030005		CPU-Model GST-386SX/20
1 each	140158602	22547	Burroughs-Model 3393 02681
1 each	130050928	18850	Burroughs-Model 362600321115
1 each	130050921	18851	Burroughs-Model 362600321115
1 each	337854129		Burroughs-Model 362600321115
1 each	337745871		Burroughs-Model 362600321115
1 each	140167181	22545	GS-Model 339308681
1 each	140158625	22544	GS-Model 339308681
1 each	7A6222143Y		Alps Printer-Model P2000
1 each	8A6187360Y		Alps Printer-Model P2000
1 each	373697986	22536	Unisys Monitor
1 each	381815		Epson Printer-Model P10F-A
1 each	327580791		Burroughs Monitor-Model 36260065
1 each	283018	13607-84	Apple Monitor-Model A2M2010
1 each	BB6017151		Blue Chip Monitor
1 each			IBM Typewriter
1 each	40400040		Samsung Monitor-Model MD-12510
1 each			IBM Typewriter
1 each	BB6017151		Blue Chip Monitor-Model BCM-12G
1 each	337849657	18742	CPU
1 each	339525925		Floppy Disk
1 each	24028	007380	Standard Fluid Duplicator-Model ERA
1 each	312888	23317	Sharp TV-Model 25RV629
1 each	67411233	24993	Toshiba TV-Model CF2660-A
1 each	910382	039070	Apple Imagewriter-Model A9M0320
1 each	E903GS6-A2S2128	022622	Apple Keyboard-Model A2S2128
1 each	36062	255793	Xerox Computer-Model
1 each	4927H+3H0104		Compaq CPU 386
1 each	A315HEP20140		Compaq Prolines 4/25s
1 each	403OHAN10314		Compaq Desk Pro 386
1 each	4914H+3H0787		Compaq Desk Pro 386
1 each	6338HEP24982		Compaq Prolinea 4/25s
1 each	A321HEP25643		Compaq Prolinea 4/25s
1 each	19011695		Epson LQ-800 Printer
1 each	D4B0R27A2S2064		Apple IIe

SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	574339		Apple II Plus
1 each		039428	Apple IIe
1 each		12353	Apple IIe
1 each		039426	Apple IIe
1 each		039452	Apple Monitor
1 each		039457	Apple Monitor
1 each		039240	Brother EM501
1 each	R48		Ricoh Fax 90
1 each	426417		Apple Floppy Disk-Model A9M0108
1 each	G1003438	13801	Commodore Floppy Disk
1 each	6046652		Keyboard-Model E03435
1 each			Keyboard
1 each		02321	Five Star Keyboard-Model 2186002
1 each	7271146PA479		Compaq Keyboard
1 each			IBM Keyboard-Model M
1 each			IBM Keyboard-Model M
1 each	T906102488		Packard Bell Keyboard
1 each	1014442		IBM Keyboard-Model M
1 each	2057772		IBM Keyboard-Model M
1 each	5132204	22494	Apple Monitor-Model M0401
1 each	1048481	39781	Commodore Monitor
1 each	00512889		Everex Keyboard-Model 218603XC
1 each	9091146PH952		Compaq Keyboard
1 each	T90215588		Packard Bell Keyboard
1 each	61007036		BTC Keyboard
1 each	9006-444277		Mitsumi Keyboard-KPQ-E99YC
1 each			IBM Keyboard
1 each	0081146CB315		Compaq Keyboard
1 each	MC-91105874		Goldstar Monitor-Model 1430UGA
1 each	0749440		IBM Monitor-Model 5153
1 each			Xerox Memorywriter 6010
1 each			Panasonic Printer-Model KX-P1180
1 each	831NC0176TOJ		ZCM-1390
1 each	5416751		IBM Typewriter
1 each	3113259N		NEC Monitor-Model JB-1205MA
1 each	397585		Apple Monitor-Model A2M2010
1 each	442305		IBM Monitor-Model 5153
1 each	746-92170474	27773	Zenith Monitor-Model ZVM-1380
1 each	080880		Epson Printer-Model FX-80
1 each			JUKI Printer
1 each	1109723	17569	Commodore Printer-Model MPS-803
1 each	E941S5TA0012LL/A	24028	Apple Computer-Model A2S6000
1 each			BMC Monitor-Model JJ-1201Y
1 each			Commodore Disk Drive
1 each	89109261		Eazy Multi-Port Spooler-Model PI-555A
1 each	12484		VCR-Model 53072451
1 each	C-024963		Overhead-Model 90ED
1 each	C-58663		Overhead-Model 90ED
1 each	3110123N		NEC Monitor-Model JB-1205MA
1 each	808208	12775	Audiotronics-Model 800
1 each	808205	12772	Audiotronics-Model 800
1 each	808207	12769	Audiotronics-Model 800

SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	808226	12771	Audiotronics-Model 800
1 each	98470280		Tatung Monitor-Model CM-1322N
1 each	70300037		Samsung Monitor-Model CD-1452M
1 each	2400230		CPU-Model PC-Master
1 each			CPU
1 each	TY842B3364		Digital Printer-Model LA75-A2
1 each	19011695		Digital Printer-Model P883EA
1 each	XS1037108		Digital Printer-Model MPS-1000
1 each	2201373	24951	Digital Printer-Model SL-90A
1 each		10332	Transparency Maker
1 each	S815659		CPU-Model 5800
1 each	355158	25851	Epson Printer-Model MX-80F/T
1 each	140578N		Commodore Floppy Disk-Model 1541
1 each	173414N		Commodore Floppy Disk-Model 1541
1 each	1060784		Commodore Floppy Disk-Model 1541
1 each	TBCM5608001		Keyboard-Model KB-5923
1 each		36742	Wing West Computer
1 each			Standard Printer
1 each		13552	Typewriter
1 each	S810389		CPU-Model 5800
1 each	052744		CPU-Model AST-286
1 each			CPU
1 each			Keyboard-Model BTC-5060
1 each			Keyboard-Model M
1 each	M930866094		Keyboard-Model SK-1000RS
1 each	K9510-01417		Keyboard-Model AT101
1 each	M940137336		Keyboard-Model SK-1000RS
1 each			Keyboard
1 each			Keyboard
1 each	007542		Keyboard-Model K-251
1 each	BOG4301RU7		Keyboard-Model LK201AA
1 each	101078-001		Keyboard
1 each	A122935		Keyboard-Model KB101
1 each	2237343		Keyboard
1 each	31118101	10262	Standard Printer-Model L-330
1 each	25G03-941-22597		CPU-Model 2808C
1 each			CPU-Model 18001R
1 each			Typewriter
1 each	31084162		NEC Monitor-Model VB-1205
1 each	31101015N		NEC Monitor-Model VB-1205
1 each	GKKALB2S941		Panasonic Printer-Model KX-P109I
1 each	3-3755		Scantron Machine
1 each	510A0117211		Microline Printer-Model GE5251B
1 each	E10-A0063722		Microline Printer-Model GE5250W
1 each			Carroll's Typewriter
1 each			Star Printer
1 each			IBM Typewriter
1 each	701244	33713	Commodore Tape Player
1 each	132312		Epson Printer-Model P10FA
1 each			Xerox Memorywriter
1 each	P2276919	42661	Commodore 64 Keyboard
1 each			Elmo Overhead



SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each			Keyboard
1 each	11-F0663		IBM Printer
1 each	13182007039768		IBM Printer
1 each			IBM Typewriter
1 each	018420		Epson Printer-Model MX-70
1 each	200314		Centronics-Model H80-3A
1 each	18281		Pinkerton Printer-Model M3349A
1 each	80350504287	18708	Star Printer
1 each	50568	56794	NPH Floppy Disk-Model NPH-501A
1 each	1596994		Apple Floppy Disk
1 each	72-7006449		CPU
1 each	23-7492295		CPU
1 each	GA6406790Y		Alps Printer-Model P2000
1 each	12128		Keyboard Calculator
1 each	0941225		Keyboard Calculator
1 each	213901		Keyboard Calculator
1 each	201052		Keyboard Calculator
1 each		29925-81	Olympia Typewriter
1 each	21406236		IBM Selectric II
1 each	140-5256-6		IBM Selectric II
1 each	013552		Olympia Typewriter
1 each	60861		Xerox Xe4X Memorywriter
1 each	542040		Apple Floppy Disk-Model A2M003

ORDINANCE NO. 02/01

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO
BE COLLECTED DURING FISCAL YEAR 2001-02 FOR THE
PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND
ADMINISTRATIVE EXPENSES WITH RESPECT TO THE
BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF
JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT
DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 2001-02 on all parcels of real property within the District and within Improvement Area No. 1 and Improvement Area No. 2 thereof which are subject to taxation, which are identified in Exhibit "A" and Exhibit "B" attached hereto, and in the amount set forth for each such parcel in said Exhibits "A" and "B". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as

levied hereby be collected on the tax bills for the parcels identified in Exhibits "A" and "B" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 2nd day of July, 2001.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Carolyn A. Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 2nd day of July, 2001, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 2001

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Carolyn A. Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 02/01 of said Board, and that the same has not been amended or repealed.

Dated: _____, 2001

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 02/01 ADOPTED
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED
SCHOOL DISTRICT ON JULY 2, 2001, LEVYING SPECIAL
TAXES ON TAXABLE PROPERTY WITHIN COMMUNITY
FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL
DISTRICT TO PAY THE PRINCIPAL OF AND INTEREST ON
THE BONDS THEREOF

By Ordinance No. 02/01, the Board of Education of Jurupa Unified School District
levied special taxes on parcels of taxable property within Community Facilities District No. 1 of
Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount
necessary to pay principal of and interest on the outstanding bonds of that community facilities
district. Such special taxes will be collected in the same manner as ordinary ad valorem property
taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien
priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District

A-7
P55

EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	473	1	2	\$994.41
182	473	2	3	\$1,169.28
182	473	3	4	\$1,169.28
182	473	4	5	\$994.41
182	473	5	6	\$876.96
182	473	6	7	\$1,169.28
182	473	7	8	\$876.96
182	473	8	9	\$1,169.28
182	473	9	0	\$876.96
182	472	4	2	\$1,169.28
182	472	5	3	\$994.41
182	472	6	4	\$1,169.28
182	472	7	5	\$994.41
182	472	8	6	\$1,169.28
182	472	9	7	\$994.41
182	472	10	7	\$994.41
182	472	11	8	\$1,169.28
182	472	12	9	\$876.96
182	472	13	0	\$994.41
182	471	2	7	\$1,169.28
182	471	3	8	\$994.41
182	471	4	9	\$1,169.28
182	471	5	0	\$994.41
182	471	6	1	\$1,169.28
182	471	7	2	\$994.41
182	471	8	3	\$1,169.28
182	471	9	4	\$876.96
182	471	10	4	\$994.41
182	471	11	5	\$1,169.28
182	471	12	6	\$876.96
182	471	13	7	\$1,169.28
182	471	14	8	\$876.96
182	471	15	9	\$994.41
182	471	16	0	\$1,169.28
182	471	17	1	\$1,169.28
182	471	18	2	\$994.41
182	471	19	3	\$1,169.28
182	471	20	3	\$1,169.28

EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	471	21	4	\$994.41
182	471	22	5	\$876.96
182	471	23	6	\$994.41
182	471	24	7	\$1,169.28
182	471	25	8	\$994.41
182	471	26	9	\$876.96
182	471	27	0	\$1,169.28
182	471	28	1	\$1,169.28
182	471	29	2	\$994.41
182	451	27	8	\$1,169.28
182	451	2	5	\$1,169.28
182	451	3	6	\$994.41
182	451	4	7	\$1,169.28
182	451	5	8	\$1,169.28
182	451	6	9	\$876.96
182	451	7	0	\$994.41
182	451	8	1	\$1,169.28
182	451	12	4	\$1,169.28
182	451	13	5	\$1,169.28
182	451	14	6	\$994.41
182	451	15	7	\$1,169.28
182	451	16	8	\$994.41
182	451	17	9	\$1,169.28
182	451	18	0	\$994.41
182	451	19	1	\$1,169.28
182	451	20	1	\$876.96
182	451	21	2	\$994.41
182	451	28	9	\$1,169.28
182	451	29	0	\$876.96
182	451	24	5	\$1,169.28
182	451	25	6	\$994.41
182	451	26	7	\$876.96
182	452	8	4	\$994.41
182	452	12	7	\$994.41
182	452	13	8	\$1,169.28
182	452	14	9	\$994.41
182	442	1	6	\$1,169.28
182	442	2	7	\$876.96

EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	3	8	\$1,169.28
182	442	4	9	\$994.41
182	442	5	0	\$1,169.28
182	442	6	1	\$876.96
182	442	7	2	\$1,110.99
182	442	8	3	\$994.41
182	442	9	4	\$876.96
182	461	1	5	\$994.41
182	461	2	6	\$1,110.99
182	461	3	7	\$876.96
182	461	4	8	\$1,110.99
182	461	5	9	\$994.41
182	461	6	0	\$1,110.99
182	461	7	1	\$994.41
182	461	8	2	\$876.96
182	461	9	3	\$1,110.99
182	461	10	3	\$994.41
182	461	11	4	\$1,110.99
182	461	12	5	\$876.96
182	461	13	6	\$994.41
182	461	14	7	\$1,110.99
182	461	15	8	\$994.41
182	461	16	9	\$876.96
182	461	20	2	\$994.41
182	461	19	2	\$1,110.99
182	462	1	8	\$994.41
182	462	2	9	\$994.41
182	462	3	0	\$1,110.99
182	462	4	1	\$994.41
182	463	1	1	\$876.96
182	463	2	2	\$994.41
182	463	3	3	\$1,110.99
182	463	4	4	\$994.41
182	463	5	5	\$876.96
182	463	6	6	\$994.41
182	463	7	7	\$1,110.99
182	463	8	8	\$994.41
182	463	9	9	\$994.41



EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	463	10	9	\$876.96
182	463	11	0	\$994.41
182	463	12	1	\$1,110.99
182	463	13	2	\$994.41
182	463	14	3	\$876.96
182	463	15	4	\$1,110.99
182	463	16	5	\$994.41
182	463	17	6	\$876.96
182	463	18	7	\$994.41
182	463	19	8	\$876.96
182	463	33	0	\$1,110.99
182	463	34	1	\$994.41
182	463	22	0	\$876.96
182	463	23	1	\$994.41
182	463	24	2	\$1,110.99
182	463	25	3	\$994.41
182	463	26	4	\$876.96
182	463	27	5	\$994.41
182	463	35	2	\$994.41
182	463	29	7	\$876.96
182	463	30	7	\$994.41
182	463	31	8	\$1,110.99
182	463	32	9	\$994.41
182	473	10	0	\$876.96
182	473	11	1	\$994.41
182	472	1	9	\$994.41
182	472	2	0	\$1,169.28
182	472	3	1	\$1,169.28
182	472	17	4	\$1,169.28
182	472	18	5	\$1,169.28
182	472	19	6	\$994.41
182	472	20	6	\$1,169.28
182	472	21	7	\$994.41
182	472	22	8	\$1,169.28
182	462	9	6	\$876.96
182	462	8	5	\$1,169.28
182	462	7	4	\$994.41
182	462	6	3	\$1,169.28

EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	462	5	2	\$994.41
182	462	10	6	\$1,169.28
182	462	11	7	\$876.96
182	462	12	8	\$1,169.28
182	462	13	9	\$1,169.28
182	462	14	0	\$876.96
182	472	16	3	\$1,169.28
182	472	15	2	\$994.41
182	472	14	1	\$1,169.28
182	471	1	6	\$994.41
182	462	15	1	\$1,169.28
182	462	16	2	\$994.41
182	462	17	3	\$1,169.28
182	462	18	4	\$994.41
182	462	19	5	\$1,169.28
182	462	20	5	\$1,169.28
182	462	21	6	\$876.96
182	471	31	3	\$994.41
182	471	30	2	\$1,169.28
182	442	21	4	\$1,169.28
182	442	22	5	\$994.41
182	442	23	6	\$1,169.28
182	442	24	7	\$994.41
182	442	25	8	\$1,169.28
182	442	26	9	\$876.96
182	442	27	0	\$1,169.28
182	442	28	1	\$876.96
182	442	29	2	\$1,169.28
182	442	30	2	\$994.41
182	442	31	3	\$1,169.28
182	442	32	4	\$994.41
182	442	33	5	\$1,169.28
182	442	34	6	\$1,169.28
182	442	35	7	\$876.96
182	442	39	1	\$1,169.28
182	442	40	1	\$994.41
182	442	41	2	\$1,169.28
182	442	42	3	\$994.41

EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	43	4	\$1,169.28
182	442	44	5	\$994.41
182	452	5	1	\$994.41
182	452	6	2	\$876.96
182	452	7	3	\$1,110.99
182	451	11	3	\$876.96
182	451	10	2	\$1,169.28
182	451	9	2	\$1,169.28
182	452	1	7	\$994.41
182	452	2	8	\$1,169.28
182	452	3	9	\$994.41
182	452	4	0	\$1,169.28
182	441	1	3	\$876.96
182	441	2	4	\$1,169.28
182	441	3	5	\$994.41
182	441	4	6	\$1,169.28
182	441	5	7	\$876.96
182	441	6	8	\$1,169.28
182	443	1	9	\$994.41
182	443	2	0	\$1,110.99
182	443	3	1	\$994.41
182	443	4	2	\$876.96
182	443	5	3	\$1,110.99
182	443	6	4	\$994.41
182	443	7	5	\$1,110.99
182	443	8	6	\$994.41
182	442	10	4	\$994.41
182	442	11	5	\$1,110.99
182	442	12	6	\$994.41
182	442	13	7	\$1,110.99
182	442	14	8	\$876.96
182	442	15	9	\$994.41
182	442	16	0	\$1,110.99
182	442	17	1	\$876.96
182	442	18	2	\$994.41
182	442	19	3	\$1,110.99
182	442	20	3	\$994.41
182	442	36	8	\$994.41



EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	37	9	\$876.96
182	442	38	0	\$994.41
182	441	7	9	\$876.96
182	441	8	0	\$1,169.28
182	441	9	1	\$876.96
182	441	10	1	\$876.96
182	441	11	2	\$1,169.28
182	441	12	3	\$994.41
182	441	13	4	\$1,169.28
182	441	14	5	\$876.96
182	441	15	6	\$1,169.28
182	441	16	7	\$1,169.28

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	240
TOTAL SPECIAL TAX LEVY FY 2001-02	\$249,341.13

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	321	1	5	\$1,045.74
181	321	2	6	\$1,211.04
181	321	3	7	\$1,100.55
181	321	4	8	\$1,036.50
181	321	5	9	\$916.81
181	321	6	0	\$882.97
181	321	7	1	\$1,041.30
181	321	8	2	\$933.38
181	321	9	3	\$1,296.52
181	321	10	3	\$1,121.26
181	321	11	4	\$833.49
181	321	12	5	\$890.14
181	321	13	6	\$934.31
181	321	14	7	\$928.79
181	321	15	8	\$1,018.71
181	321	16	9	\$1,142.20
181	321	17	0	\$1,241.95
181	321	18	1	\$1,214.48
181	321	19	2	\$1,088.49
181	321	20	2	\$1,054.28
181	321	21	3	\$1,063.25
181	321	22	4	\$965.08
181	321	23	5	\$1,270.06
181	321	24	6	\$1,070.78
181	321	25	7	\$1,081.75
181	321	26	8	\$1,074.00
181	321	27	9	\$1,045.74
181	321	28	0	\$1,100.55
181	321	29	1	\$1,211.04
181	321	30	1	\$1,047.76
181	323	1	1	\$975.76
181	323	2	2	\$829.11
181	323	3	3	\$822.01
181	323	4	4	\$823.95
181	323	5	5	\$833.85
181	323	6	6	\$913.44

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	7	7	\$873.36
181	323	8	8	\$868.12
181	323	9	9	\$860.45
181	323	10	9	\$860.09
181	323	11	0	\$1,121.91
181	324	6	9	\$935.60
181	324	5	8	\$895.09
181	324	4	7	\$885.41
181	324	3	6	\$914.73
181	324	2	5	\$969.09
181	324	1	4	\$893.22
181	335	1	8	\$891.29
181	335	2	9	\$864.25
181	335	3	0	\$851.20
181	335	4	1	\$823.09
181	335	5	2	\$851.34
181	335	6	3	\$1,025.60
181	335	7	4	\$984.72
181	335	8	5	\$973.75
181	335	9	6	\$981.28
181	324	31	1	\$937.61
181	324	30	0	\$903.40
181	324	29	0	\$845.82
181	324	28	9	\$816.21
181	324	27	8	\$865.54
181	324	26	7	\$840.08
181	324	25	6	\$923.27
181	324	24	5	\$962.78
181	324	23	4	\$949.37
181	324	22	3	\$969.95
181	324	21	2	\$1,002.79
181	324	20	1	\$1,004.37
181	324	19	1	\$910.65
181	324	18	0	\$1,303.05
181	324	17	9	\$1,225.24
181	324	16	8	\$970.24

EXHIBIT B

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	324	15	7	\$1,000.79
181	324	14	6	\$957.19
181	324	13	5	\$1,097.02
181	324	12	4	\$1,063.82
181	324	11	3	\$905.48
181	324	10	2	\$1,390.68
181	324	9	2	\$1,031.91
181	324	8	1	\$1,237.57
181	324	7	0	\$1,372.82
181	331	36	8	\$954.96
181	331	37	9	\$914.23
181	331	38	0	\$950.16
181	331	39	1	\$1,135.17
181	331	40	1	\$1,650.41
181	331	41	2	\$1,711.72
181	331	42	3	\$1,340.26
181	331	43	4	\$1,154.53
181	331	44	5	\$1,312.37
181	331	45	6	\$1,164.29
181	331	46	7	\$1,057.15
181	331	47	8	\$1,062.39
181	331	48	9	\$1,050.84
181	325	1	7	\$1,054.78
181	325	2	8	\$1,017.07
181	325	3	9	\$1,009.32
181	325	4	0	\$1,019.79
181	325	5	1	\$1,020.72
181	325	6	2	\$1,049.98
181	325	7	3	\$1,246.54
181	325	8	4	\$1,249.69
181	325	9	5	\$1,183.79
181	325	10	5	\$856.86
181	325	11	6	\$904.70
181	325	12	7	\$907.21
181	325	13	8	\$907.21
181	325	14	9	\$895.80

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	325	15	0	\$908.64
181	325	16	1	\$827.18
181	325	17	2	\$896.02
181	325	18	3	\$844.17
181	325	19	4	\$894.87
181	325	20	4	\$947.58
181	325	21	5	\$974.11
181	325	22	6	\$955.90
181	325	23	7	\$924.99
181	325	24	8	\$1,211.04
181	325	25	9	\$1,100.55
181	325	26	0	\$1,045.74
181	325	27	1	\$1,100.55
181	325	28	2	\$1,211.04
181	325	29	3	\$1,100.55
181	325	30	3	\$1,045.74
181	325	31	4	\$1,100.55
181	325	32	5	\$1,211.04
181	325	33	6	\$1,100.55
181	325	34	7	\$1,045.74
181	351	43	8	\$935.25
181	351	44	9	\$935.25
181	351	3	0	\$935.25
181	351	4	1	\$825.63
181	351	5	2	\$935.25
181	351	6	3	\$1,045.74
181	351	7	4	\$825.63
181	351	8	5	\$935.25
181	351	9	6	\$1,045.74
181	351	10	6	\$1,045.74
181	351	11	7	\$825.63
181	351	12	8	\$935.25
181	351	13	9	\$1,045.74
181	351	14	0	\$1,045.74
181	351	15	1	\$935.25
181	351	16	2	\$1,045.74

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	351	17	3	\$825.63
181	351	18	4	\$935.25
181	351	19	5	\$1,045.74
181	351	20	5	\$935.25
181	351	21	6	\$1,045.74
181	351	22	7	\$935.25
181	351	23	8	\$935.25
181	351	24	9	\$935.25
181	351	25	0	\$1,045.74
181	351	26	1	\$935.25
181	351	27	2	\$935.25
181	351	28	3	\$1,045.74
181	351	29	4	\$935.25
181	351	30	4	\$1,045.74
181	351	31	5	\$935.25
181	351	32	6	\$1,045.74
181	351	33	7	\$935.25
181	351	34	8	\$935.25
181	351	35	9	\$935.25
181	351	36	0	\$1,045.74
181	351	37	1	\$935.25
181	351	38	2	\$935.25
181	351	39	3	\$1,045.74
181	351	40	3	\$935.25
181	361	1	9	\$935.25
181	361	2	0	\$935.25
181	361	3	1	\$1,045.74
181	361	4	2	\$935.25
181	361	5	3	\$1,045.74
181	361	6	4	\$935.25
181	361	7	5	\$1,045.74
181	361	8	6	\$935.25
181	361	9	7	\$935.25
181	361	10	7	\$935.25
181	361	11	8	\$1,045.74
181	361	12	9	\$935.25

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	361	13	0	\$935.25
181	361	14	1	\$935.25
181	361	15	2	\$935.25
181	361	16	3	\$1,045.74
181	361	17	4	\$1,045.74
181	361	18	5	\$935.25
181	361	19	6	\$1,045.74
181	361	20	6	\$935.25
181	361	21	7	\$935.25
181	361	22	8	\$1,045.74
181	361	23	9	\$935.25
181	361	24	0	\$1,045.74
181	361	25	1	\$935.25
181	361	26	2	\$935.25
181	361	27	3	\$1,045.74
181	361	28	4	\$935.25
181	361	29	5	\$935.25
181	361	30	5	\$1,045.74
181	361	31	6	\$935.25
181	362	33	2	\$935.25
181	362	34	3	\$935.25
181	362	3	4	\$935.25
181	362	4	5	\$1,045.74
181	362	5	6	\$935.25
181	362	6	7	\$1,045.74
181	362	7	8	\$1,045.74
181	362	8	9	\$935.25
181	362	9	0	\$935.25
181	362	10	0	\$1,045.74
181	362	11	1	\$935.25
181	362	12	2	\$935.25
181	362	13	3	\$1,045.74
181	362	14	4	\$935.25
181	362	15	5	\$1,045.74
181	362	16	6	\$935.25
181	362	17	7	\$935.25

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	362	18	8	\$935.25
181	362	19	9	\$935.25
181	362	20	9	\$1,045.74
181	362	21	0	\$935.25
181	362	22	1	\$1,045.74
181	362	23	2	\$935.25
181	362	24	3	\$1,045.74
181	362	25	4	\$935.25
181	362	26	5	\$1,045.74
181	362	27	6	\$935.25
181	362	28	7	\$1,045.74
181	362	37	8	\$935.25
181	362	36	8	\$935.25
181	362	35	9	\$1,045.74
181	352	1	1	\$1,045.74
181	352	2	2	\$935.25
181	352	3	3	\$1,045.74
181	352	4	4	\$935.25
181	352	5	5	\$935.25
181	352	6	6	\$1,045.74
181	352	7	7	\$935.25
181	352	8	8	\$935.25
181	352	9	9	\$1,045.74
181	352	10	9	\$935.25
181	352	11	0	\$1,045.74
181	352	12	1	\$935.25
181	352	13	2	\$1,045.74
181	352	14	3	\$935.25
181	352	15	4	\$935.25
181	352	16	5	\$1,045.74
181	352	17	6	\$825.63
181	352	18	7	\$1,045.74
181	352	19	8	\$825.63
181	352	20	8	\$1,045.74
181	352	21	9	\$935.25
181	352	22	0	\$1,045.74



EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	352	23	1	\$1,045.74
181	352	24	2	\$935.25
181	352	25	3	\$1,045.74
181	352	26	4	\$935.25
181	352	27	5	\$1,045.74
181	352	28	6	\$1,045.74
181	352	29	7	\$935.25
181	352	30	7	\$1,045.74
181	352	31	8	\$935.25
181	352	32	9	\$1,045.74
181	352	33	0	\$935.25
181	353	30	0	\$935.25
181	353	31	1	\$1,045.74
181	353	32	2	\$935.25
181	353	33	3	\$1,045.74
181	353	34	4	\$935.25
181	353	35	5	\$1,045.74
181	353	7	0	\$1,100.55
181	353	8	1	\$1,100.55
181	353	9	2	\$935.25
181	353	10	2	\$1,045.74
181	353	11	3	\$935.25
181	353	12	4	\$1,045.74
181	353	13	5	\$935.25
181	353	14	6	\$1,045.74
181	353	15	7	\$1,045.74
181	353	16	8	\$935.25
181	353	17	9	\$1,045.74
181	353	18	0	\$935.25
181	353	19	1	\$935.25
181	353	20	1	\$1,045.74
181	353	21	2	\$825.63
181	353	22	3	\$935.25
181	322	1	8	\$952.81
181	322	2	9	\$889.21
181	322	3	0	\$935.53

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	322	4	1	\$936.61
181	322	5	2	\$899.89
181	341	1	7	\$897.95
181	341	2	8	\$894.44
181	341	3	9	\$911.87
181	341	4	0	\$868.91
181	341	5	1	\$854.07
181	341	6	2	\$856.72
181	341	7	3	\$906.49
181	341	8	4	\$912.87
181	341	9	5	\$1,045.74
181	341	10	5	\$935.25
181	341	11	6	\$935.25
181	341	12	7	\$1,100.55
181	341	13	8	\$895.73
181	341	14	9	\$907.56
181	341	15	0	\$1,211.04
181	341	16	1	\$1,100.55
181	341	17	2	\$935.25
181	341	18	3	\$1,002.51
181	342	1	0	\$1,010.40
181	342	2	1	\$933.81
181	342	3	2	\$909.14
181	342	4	3	\$843.10
181	342	5	4	\$843.10
181	342	6	5	\$843.10
181	342	7	6	\$839.01
181	342	8	7	\$825.67
181	342	9	8	\$884.26
181	342	10	8	\$1,325.42
181	342	11	9	\$1,364.64
181	342	12	0	\$1,080.31
181	342	13	1	\$1,058.73
181	342	14	2	\$1,059.30
181	342	15	3	\$1,059.30
181	342	16	4	\$1,059.30

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	342	17	5	\$1,059.30
181	331	1	6	\$1,020.87
181	331	2	7	\$1,099.25
181	331	3	8	\$1,166.15
181	331	4	9	\$1,600.57
181	331	5	0	\$1,668.77
181	331	6	1	\$912.58
181	331	7	2	\$937.90
181	331	8	3	\$906.27
181	331	9	4	\$991.03
181	332	2	0	\$874.29
181	332	1	9	\$819.86
181	343	1	3	\$819.86
181	343	2	4	\$819.86
181	343	3	5	\$819.86
181	343	4	6	\$819.86
181	343	5	7	\$819.86
181	343	6	8	\$819.86
181	343	7	9	\$874.29
181	343	8	0	\$839.65
181	343	9	1	\$819.86
181	343	10	1	\$819.86
181	343	11	2	\$819.86
181	343	12	3	\$819.86
181	343	13	4	\$819.86
181	343	14	5	\$819.86
181	332	4	2	\$819.86
181	332	3	1	\$839.65
181	331	10	4	\$946.36
181	331	11	5	\$888.78
181	331	12	6	\$928.14
181	331	13	7	\$922.77
181	331	14	8	\$1,157.62
181	331	15	9	\$1,372.03
181	331	16	0	\$1,279.81
181	331	17	1	\$1,265.97

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	331	18	2	\$1,116.38
181	331	19	3	\$945.93
181	331	20	3	\$949.66
181	331	21	4	\$908.57
181	331	22	5	\$982.21
181	331	23	6	\$961.63
181	331	24	7	\$924.49
181	331	25	8	\$941.48
181	331	26	9	\$885.62
181	331	27	0	\$1,209.18
181	331	28	1	\$1,422.80
181	331	29	2	\$1,303.76
181	331	30	2	\$1,554.75
181	331	31	3	\$1,118.75
181	331	32	4	\$1,044.24
181	331	33	5	\$927.64
181	331	34	6	\$823.02
181	331	35	7	\$800.00
181	333	1	2	\$907.56
181	333	2	3	\$802.36
181	333	3	4	\$802.94
181	333	4	5	\$796.05
181	333	5	6	\$847.47
181	333	6	7	\$837.72
181	333	7	8	\$835.42
181	333	8	9	\$838.94
181	333	9	0	\$852.78
181	333	10	0	\$833.34
181	333	11	1	\$832.48
181	333	12	2	\$834.35
181	333	13	3	\$843.02
181	333	14	4	\$859.52
181	333	15	5	\$892.72
181	333	16	6	\$967.87
181	333	17	7	\$904.77
181	333	18	8	\$917.24

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	333	19	9	\$901.76
181	333	20	9	\$894.94
181	333	21	0	\$880.46
181	333	22	1	\$878.74
181	333	23	2	\$885.69
181	333	24	3	\$931.87
181	333	25	4	\$849.62
181	333	26	5	\$841.95
181	333	27	6	\$833.42
181	333	28	7	\$820.29
181	334	1	5	\$820.58
181	334	2	6	\$804.44
181	334	3	7	\$996.99
181	344	16	0	\$1,177.19
181	344	17	1	\$836.79
181	344	18	2	\$971.82
181	344	19	3	\$921.48
181	344	20	3	\$1,181.42
181	344	2	7	\$821.87
181	344	3	8	\$834.49
181	344	4	9	\$805.66
181	344	5	0	\$821.37
181	344	6	1	\$1,138.47
181	344	7	2	\$921.91
181	344	8	3	\$807.67
181	344	9	4	\$816.85
181	344	10	4	\$814.05
181	344	11	5	\$814.27
181	344	12	6	\$842.67
181	344	13	7	\$850.55
181	344	14	8	\$854.50
181	344	15	9	\$813.12
181	334	5	9	\$817.85
181	334	4	8	\$977.55
181	323	12	1	\$998.92
181	323	13	2	\$1,100.55

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	14	3	\$1,211.04
181	323	15	4	\$1,100.55
181	323	16	5	\$935.25
181	323	17	6	\$1,100.55
181	323	18	7	\$1,211.04
181	323	19	8	\$1,100.55
181	323	20	8	\$935.25
181	323	21	9	\$1,100.55
181	323	22	0	\$1,211.04
181	323	23	1	\$935.25

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	442
TOTAL SPECIAL TAX LEVY FY 2001-02	\$434,453.64

ORDINANCE NO. 02/02

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO
BE COLLECTED DURING FISCAL YEAR 2001-02 FOR THE
PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND
ADMINISTRATIVE EXPENSES WITH RESPECT TO THE
BONDS OF COMMUNITY FACILITIES DISTRICT NO. 2 OF
JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT
DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 2001-02 on all parcels of real property within the District which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as

levied hereby be collected on the tax bills for the parcels identified in Exhibit "A" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 2nd day of July, 2001.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Carolyn A. Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 2nd day of July, 2001, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 2001

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Carolyn A. Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 02/02 of said Board, and that the same has not been amended or repealed.

Dated: _____, 2001

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 02/02, ADOPTED
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED
SCHOOL DISTRICT ON JULY 2, 2001, LEVYING SPECIAL
TAXES ON TAXABLE PROPERTY WITHIN COMMUNITY
FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL
DISTRICT TO PAY THE PRINCIPAL OF AND INTEREST ON
THE BONDS THEREOF

By Ordinance No. 02/02, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	461	1	2	\$905.35
183	461	2	3	\$1,113.47
183	461	3	4	\$1,040.59
183	461	4	5	\$905.35
183	461	5	6	\$905.35
183	461	6	7	\$1,113.47
183	461	7	8	\$1,040.59
183	461	8	9	\$1,113.47
183	181	1	7	\$905.35
183	181	2	8	\$1,113.47
183	181	3	9	\$1,040.59
183	181	4	0	\$1,113.47
183	181	5	1	\$905.35
183	181	6	2	\$1,113.47
183	181	7	3	\$1,040.59
183	181	8	4	\$1,113.47
183	181	9	5	\$1,040.59
183	181	10	5	\$1,113.47
183	181	11	6	\$1,040.59
183	181	12	7	\$1,113.47
183	181	13	8	\$905.35
183	182	1	0	\$1,113.47
183	182	2	1	\$1,040.59
183	182	3	2	\$1,113.47
183	182	4	3	\$1,113.47
183	182	5	4	\$1,040.59
183	182	6	5	\$1,113.47
183	182	7	6	\$1,040.59
183	182	8	7	\$1,113.47
183	182	9	8	\$1,040.59
183	182	10	8	\$1,113.47
183	182	11	9	\$1,040.59
183	462	1	5	\$1,113.47
183	462	2	6	\$905.35
183	462	3	7	\$1,113.47
183	462	4	8	\$1,113.47
183	462	5	9	\$1,040.59
183	462	6	0	\$1,113.47
183	182	12	0	\$1,113.47

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	182	13	1	\$1,040.59
183	182	14	2	\$1,113.47
183	182	15	3	\$1,040.59
183	182	16	4	\$1,113.47
183	182	17	5	\$1,040.59
183	182	18	6	\$1,040.59
183	182	19	7	\$1,113.47
183	182	20	7	\$905.35
183	182	21	8	\$1,113.47
183	182	22	9	\$1,040.59
183	182	23	0	\$1,113.47
183	182	24	1	\$905.35
183	182	37	3	\$1,113.47
183	463	1	8	\$1,113.47
183	463	2	9	\$1,113.47
183	463	3	0	\$1,113.47
183	463	4	1	\$1,040.59
183	463	5	2	\$1,113.47
183	464	1	1	\$1,113.47
183	464	2	2	\$1,113.47
183	464	3	3	\$1,113.47
183	464	4	4	\$1,040.59
183	464	5	5	\$1,040.59
183	464	6	6	\$1,113.47
183	464	7	7	\$905.35
183	465	1	4	\$905.35
183	465	2	5	\$1,113.47
183	465	3	6	\$1,113.47
183	465	4	7	\$1,040.59
183	465	5	8	\$1,113.47
183	465	6	9	\$1,040.59
183	465	7	0	\$1,113.47
183	465	8	1	\$1,040.59
183	465	9	2	\$1,113.47
183	465	10	2	\$905.35
183	465	11	3	\$905.35
183	465	12	4	\$1,113.47
183	465	13	5	\$1,113.47
183	465	14	6	\$1,040.59

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 2001-02

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	465	15	7	\$1,113.47
183	465	16	8	\$905.35
183	465	17	9	\$1,113.47
183	465	18	0	\$1,040.59
183	465	19	1	\$1,113.47
183	465	20	1	\$1,040.59
183	465	21	2	\$1,113.47
183	465	22	3	\$905.35
183	465	23	4	\$1,113.47
183	465	24	5	\$905.35
183	465	25	6	\$1,113.47
183	465	26	7	\$1,040.59
183	465	27	8	\$1,113.47
183	465	28	9	\$1,113.47
183	465	29	0	\$905.35
183	465	30	0	\$1,040.59
183	465	31	1	\$1,113.47
183	465	32	2	\$1,040.59
183	465	33	3	\$1,113.47
183	465	34	4	\$1,113.47
183	465	35	5	\$905.35
183	465	36	6	\$1,113.47
183	465	37	7	\$1,040.59
183	465	38	8	\$1,113.47

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	102
TOTAL SPECIAL TAX LEVY FY 2001-02	\$107,641.38

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 03
School 500
Resource 0000
Project Year 0
Goal 0000
Function 2700
Object 5200

Name(s) Neil Mercurius & Paula Ford Site Ed Center - Technology

Title of Activity Technology Learning Conference

Location of Activity Atlanta, Georgia

Depart: Day Wed Date 11/7/01 Time 6:40 am/pm From Ontario, CA

Return: Day Sat Date 11/10/01 Time 9:52 am/pm

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

For Business Office Use Only			
	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>-0-</u>	\$ _____	_____
Registration Fees _____	\$ <u>700.00</u>	\$ _____	_____
Banquet Fees _____	\$ _____	\$ _____	_____
Mode of Travel: <u>air</u>	\$ <u>1359.00</u>	\$ _____	_____
Meals - Number: <u>24</u> <u>8 B 8 L 8 D</u>	\$ <u>280.00</u>	\$ _____	_____
Lodging: <u>Will be reimbursed approx</u> (Name of Hotel) _____	\$ <u>1,000.00</u>	\$ _____	_____
Other: <u>Rental Car approx.</u> <u>will be reimbursed</u>	\$ <u>250.00</u>	\$ _____	_____
TOTAL COST	\$ _____	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ 3589.00

Remarks/Rationale (Required for Categorical Projects):

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

Employee's Signature Paula Ford Date 6/11/01
Principal/Supervisor's Signature [Signature] Date 6-11-01
Distribution: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator
[Signature] 6/12/01 (A-8)

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

DATE(S): July 13 & 14, 2001
LOCATION: Big Bear, California
TYPE OF ACTIVITY: Varsity Boys Basketball Tournament
PURPOSE/OBJECTIVE: Participate in basketball tournament

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Mark Gard, Coach & Dario Brias, Asst. Coach

EXPENSES:	Transportation	\$ <u>0</u>	Number of Students	<u>12-15</u>
	Lodging	\$ <u>168.00</u>		
	Meals	\$ <u>0</u>		
	All Other	\$ <u>0</u>		
TOTAL EXPENSE		\$ <u>168.00</u>	Cost Per Student	<u>\$16.00</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>Fundraisers (basketball trust account)</u>	_____	<u>\$ 500.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: District Vans
Arrangements for Accommodations and Meals: Motel 6 (Big Bear)
Planned Disposition of Unexpended Funds: Return to Basketball Trust 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: Mark Gard Date: 6-14-01 School: JVHS
(Instructor)

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

Approvals: Principal: Jan Monahan Date: 6-14-01
Date approved by the Board of Education Date: _____

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

English Language Acquisition Program (ELAP) Application for Funding, Fiscal Year 2001-2002

(Please complete this application form according to the instructions contained on page 4 of this document.)

Part I: Local Educational Agency (LEA) Information

First Time Applicant: ☐

Name of LEA Jurupa Unified School District

County/District Code 33 67090

Mailing Address 4850 Pedley Road

City Riverside

State CA

Zip Code 92509 - ____

Program Contact Person Name Norie Garavito

Title/Office Language Services Coordinator

Telephone Number (909) 360-4179 x ____

FAX Number (909) - 360-4183

E-mail Address hgaravito@jUSD.k-12.ca.us

Part II: Student Data

(Please list individual language groups, as necessary.)

1. Enter the total number of English learners currently enrolled in grades 4 to 8 to be served with funds from ELAP.

Grade Level	4	5	6	7	8	District Total
Number of English Learners	455	481	381	369	333	2019

2. Enter by language category, the total number of currently enrolled English learners to be served with funds from ELAP.

Language	Spanish	Chinese	Vietnamese	Pilipino	Hmong	Other
Number of English Learners	1990		3	1		25

B
91

3. List by rank all schools participating in the ELAP (with the highest English learners enrollment first).

<u>Column A</u>	<u>Column B</u>	<u>Column C</u>
<u>Name of School</u>	<u>Number of English learners in Grades 4 to 8</u>	<u>Total Enrollment In School (all grades)</u>
Mission Middle	284	913
Mira Loma Middle	270	781
Troth Street	172	856
Ina Arbuckle	167	812
West Riverside	150	781
Jurupa Middle	148	957

(Continue on additional page if necessary.)

***The number of students reported in items 1, 2, and 3 must be the same. Funding will be based on this number.**

Part III: Certifications and Signatures.

Pursuant to Education Code section 404, local education agencies that choose to participate must certify that they will do the following:

- Conduct academic assessments of English learners to ensure appropriate placement of those pupils. Assessments shall include:
 - Initial assessment of English language learners to determine their English proficiency level.
 - Ongoing assessment conducted at least annually to ensure accurate placement of English language learners, to communicate progress, and to provide formative assessment information to refine the program. Assessment measures shall include, but are not limited to, the state standardized testing and reporting program required by Section 60604, unless a pupil is exempted by law, and the English language development instrument to be developed pursuant to Section 60811, when it is developed.
- Provide a program for English language development (ELD) instruction to assist pupils in successfully achieving the English language development standards adopted by the State Board of Education pursuant to Section 60811. The program shall include structured immersion instruction to be provided for English learners, such as specially designed academic instruction in English, and sheltered English strategies to ensure access by English language learners to the core curriculum, unless the local educational agency has obtained a waiver pursuant to Section 310.
- Provide supplemental instructional support, such as intercession, before and after school, opportunities or summer school, to provide English learners with continuing English language development. These opportunities are to supplement the regular school program and may include, but are not limited to, newcomer centers and tutorial support, mentors, or any other program that meets the objectives of the program established pursuant to this chapter. Academic support services needed to provide these opportunities may be funded by this program.
- Coordinate services and funding sources available to English learners, including but not limited to, community-based English tutoring programs established pursuant to Article 4 (commencing with Section 315) of Chapter 3, programs for at-risk youth, after-school, intercession, and summer school programs, reading programs established pursuant to Chapter 2 of the Statutes of 1999 (First Extraordinary Session) and any available federal funds. The local educational agency shall also certify that it integrates adult community-based tutoring resources with the program established pursuant to this chapter.

B
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3. List by rank all schools participating in the ELAP (with the highest English Learners enrollment first).

<u>Column A</u>	<u>Column B</u>	<u>Column C</u>
<u>Name of School</u>	<u>Number of English Learners In Grades 4 to 8</u>	<u>Total Enrollment In School (all grades)</u>
Rustic Lane	122	772
Granite Hill	111	692
Pedley	92	759
Van Buren	86	652
Mission Bell	84	617
Sunnyslope	79	730
Pacific Avenue	75	520
Glen Avon	56	654
Stone Avenue	40	605
Indian Hills	28	799
Sky Country	24	702
Peralta	22	471
Camino Real	9	689

All participating local education agencies will be required to report to the State Superintendent of Instruction on the LEA's effectiveness in:

1) Increasing the rate of redesignation;

The number and percentage of English learners redesignated annually to fluent English proficient (FEP).

2) Increasing the high school completion rate;

The number and percentage of English learners graduating from high school.

3) Improving test scores on ELD and SAT9;

Annual measurements on the percentage of English learners scoring at/above the 25th percentile, as measured by the state standardized testing and reporting program required by Section 60604, unless a pupil is exempted by law.

Initial and annual measurements of the average score for all English learners, as measured by the English language development instrument to be developed pursuant to Section 60811.

The average score of all English learners, as measured in grade level standards established by Sections 60640 and 60811, in the areas of English language development, reading, writing, mathematics, science, and history/social science established pursuant to Sections 60640 and 60811.

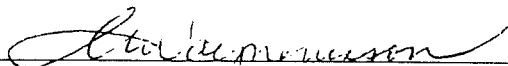
4) Problems encountered in the operation of the program;

Problems encountered in the design and operation of the program, including identification of any federal, state, or local statute or regulation that impedes program implementation.

If you are a first time applicant and have not previously submitted information on items 1-4 above, briefly describe how you will ensure that the student data and program information will be collected beginning in FY 2000-2001 and ready to report by 10/01/03.

ACCEPTANCE OF CONDITIONS

I HEREBY CERTIFY THAT I HAVE READ THE CONDITIONS CONTAINED IN THIS DOCUMENT AND AGREE TO COMPLY WITH ALL REQUIREMENTS AS A CONDITION OF FUNDING.



Signature of Superintendent or Designee

DR. DeWayne Mason

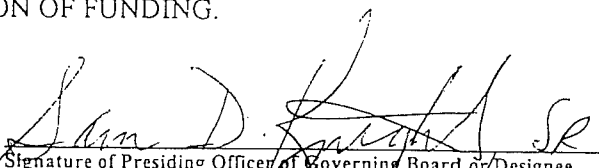
Printed Name

Assistant Supt. of Education Services

Title

6/21/01

Date Signed



Signature of Presiding Officer of Governing Board or Designee

Sam Knight

Printed Name

President, Board of Education

Title

Date of Approval by Board of Education



**Camino Real Elementary School
Governor's Performance Award (GPA)
SB 1X**

35	Alpha Smarts	at \$225	\$7,875.00
27	TV	at \$300	\$8,100.00
27	VCR	at \$150	\$4,050.00
27	wall mount	at \$175	\$4,725.00
27	portable stereos	at \$100	\$2,700.00
12	overhead carts	at \$100	\$1,200.00
12	Listening Centers	at \$200	\$2,400.00
	Ellison Die	\$2,000	\$2,000.00
	Literature	\$5/student	\$3,500.00
	Testing/Remediation		\$1,200.00
8	wall maps	at \$200	\$1,600.00
3	space rugs (K's)	at \$350	\$1050.00
	Furniture needs		\$1,707.00

TOTAL \$42,107.00

May 17, 2001
AH



Jurupa Unified School District - Education Services
GLEN AVON ELEMENTARY SCHOOL
Proposed Expenditures for Governor's Performance Awards Program Funds
2001/2002

Items to be Purchased	Justification for Expenditures	Cost
<u>Instructional Materials</u>		
Grade 6	Instructional materials will be purchased.	\$1,000.00
Grade 5		\$1,000.00
Grade 4		\$1,000.00
Grade 3		\$1,000.00
Grade 2		\$1,000.00
Grade 1		\$1,000.00
Kindergarten		\$1,000.00
SDC		\$500.00
RSP		\$500.00
Instructional Resource Teacher		\$500.00
After-school E. L. O. K-6		\$1,901.00
<u>Technology</u>		
Hardware and Software	Software, hardware and equipment will be purchased to address language arts standards and curriculum goals.	\$2,500.00
Training and Maintenance		\$5,000.00
<u>Staff Development</u>		
RBI Training (All Staff)	Staff will attend conferences and workshops in their perceived areas of need.	\$5,500.00
Title I Schoolwide Planning (All Staff)		\$5,500.00
Lindamood-Bell Training		\$2,500.00
Consultant		\$1,000.00
Materials		
Visualizing and Verbalizing (15 teachers)		\$1,700.00
Conference		\$1,500.00
Substitutes		\$1,000.00
GATE Teacher Inservice Day		\$1,500.00
Conference for Trainer		\$500.00
Materials		\$5,125.00
Conference for Positive Discipline		\$1,000.00
Mileage; Travel Accomodations		
<u>Copy Machine</u>		
Konica, Model 7055	A high-yield, high quality copier will be maintained so that teachers can provide access to outside learning activities to children	\$5,274.00
	Total	\$50,000.00

Discussed at School Site Council 5/14/01

☒ Approved ☐ Disapproved

Kathy Schmalz
School Site Council Chairperson

Jose M. Tibbitts
Principal

C
pg 2

Granite Hill Elementary School

Proposed Governor's Performance Award Expenditures
May, 2001

- ♦ Additional copier costs above Site Block Grant funding (if any)
 - ♦ Rationale: We purchased a copier from the Site Block Grant funding, but the cost exceeded that amount. The Business Office is investigating another brand of copier that would meet the same needs, but cost us less.
 - ♦ Cost: Unknown at this time
- ♦ Copier Service and Supply Agreement
 - ♦ Rationale: We purchased a copier from the Site Block Grant funding, but may need to purchase the service / use agreement with other funding. The Business Office is investigating this for us.
 - ♦ Cost: Unknown at this time, but probably a maximum of \$3,000
- ♦ Miscellaneous charts, desks, bookcases, and tables
 - ♦ Rationale: A number of teachers have indicated that they have furniture that needs to be replaced or expanded. In addition, with the addition of the computer lab in the library, some books need to be relocated to portable bookcases.
 - ♦ Cost: Approximately \$3,000
- ♦ Office Technology
 - ♦ Rationale: The office is currently a mixture of Macintosh and PC computers. All the computers need to be on one operating system, and the two new additions to the office need their own equipment to use. Macintosh computers will be moved to the classrooms.
 - ♦ Cost: Approximately \$7,000
- ♦ Tarps for the playground
 - ♦ Rationale: Parents have strongly requested that we purchase tarps to provide shade on the playground during hot weather. These tarps could also be used in an emergency.
 - ♦ Cost: Unknown at this time; the Maintenance Dept. is investigating which tarps would be best.
- ♦ Technology: TVs, VCRs, DVDs, computer hardware, computer software, furniture, carts
 - ♦ Rationale: Additional AV equipment and computer equipment is desired by the staff.
 - ♦ Cost: When other costs are firmer, we will use additional money on this.
- ♦ Additional die cuts
 - ♦ Rationale: Teachers have identified several additional die cuts needed to go with our die cut machine.
 - ♦ Cost: Approximately \$500
- ♦ Music stands
 - ♦ Rationale: Our music stands are breaking. We need to replace some of them.
 - ♦ Cost: Approximately \$500

5-9-01

Indian Hills Elementary School
2001 API Performance Award Expenditure Proposal

Total Amount of Grant - \$49,500.00

Item(s) to be Purchased	Justification for Purchase	Item Cost
Cannon Copier	To eliviate cost of lease of copier	\$20,000.00
7 VCR/TV/Brackets	To provide access to media equipment and to provide storage for these items	\$3,500.00
13 Computers/Printers (PC)	To provide classroom access to computers/printers	\$16,000.00
Computer Carts	To provide storage for computers	\$2,000.00
Technology Camera (Digital)	To allow students the opportunity to use camera for reports, etc.	\$1,300.00
Instructional Materials/Books	To provide supplemental and remedial reading materials and other instructional materials	\$4,700.00
Computer Software	To provide software for classroom use	\$2000.00

Approved by
Lana Roughton
Bice Stalcard
Karen Males
Jame Atali
Marge Engelson
i. Mark

Christa Biddle

Item and #Hardware	Color	Quantity	Price	Total		
iMac 350MHz CPU1649	Indigo	32@	\$799.00	\$25,568.00		
HP DeskJet630C Printer PR16540		32@	79.95	2558.40		
Anthro iCarts 49"S2A-59910	Blue	32@	158.00	5056.00		
USB to Parallel DAD1585		32@	49.99	1599.68	will need to call for info.	
Surge Protectors DSP1826		32@	10.99	351.68		
HP VL400 PC(os/00)CP16781		3@	1539.00	4617.00		
HP SureStore BackupDR13134		1@	3699.95	3699.95	for office info protection	
			total	\$43,450.71		
			tax	3367.43	\$46,818.14	
Software						
AppleWorks6						
Norton Utilities(troubleshooting)	word processing for mac			79.95		
ScholasticSuperPrint Deluxe	for teachers		site license	\$94.95		
Teacher Fonts	for teachers		site license	599.95		
			tax	\$199.95	974.8	
			Total		75.55	
			shipping		\$47,868.49	
	software		shipping		30.00	
	hardware			estimated??	1000.00	It depends on weight(Need to call)
				total	\$48,898.49	
				API money=		
				approximate supply total	\$51,605.00	
				money left (maybe??)	48898.49	
					\$2,706.51	
	Maybe we could purchase more software for the iMacs (learning games)					
	We maybe could also purchase some peripheral floppy disk drives for iMacs.					

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PERALTA ELEMENTARY SCHOOL

Governor's Performance Awards (GPA) For Qualified Schools

EXPENDITURE PLAN

16 TV's	\$ 4,800
16 TV Brackets	1,600
16 VCR's	2,400
2 Netgear 8-port 10bt hub	100
10 Dell Computers.....	10,000
Cordless PA System.....	600
LCD Projector	2,500
2 Microphones, stands & cords	300
VCR camera and tri-pod	500
3 Scantron scanners	1,800
Instructional Materials	<u>4,274</u>
TOTAL	\$ 28,874

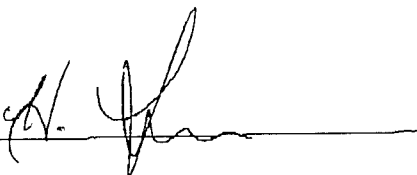


Jurupa Unified School District
Rustic Lane Elementary School

Expenditure Plan for Governor's Performance Award

<u>Items to be Purchased</u>	<u>Justification</u>	<u>Cost</u>
Computers	To upgrade the computer lab	\$10,000
Printers	For use in computer lab	\$ 1,000
Houghton Mifflin materials	To supplement curriculum for after school programs	\$10,000
	TOTAL	\$21,000

Humberto Lizarraga, Principal



June 8, 2001

Sky Country Elementary School

**GOVERNOR'S PERFORMANCE AWARD
BUDGET REQUEST**

- Guided reading books 2/3 upper grade 1/3 primary
- Mountain Math/Mountain Language
- Interactive Games
- Shelving for Room 10A
- Audio equipment (listening centers and cassettes)
- Grade level math manipulatives
- Technology Accessories (digital camera, software)
- Furniture – bookshelves, etc.
- Computers

**Troth Street School
School Site Council
Monday, May 7, 2001**

**Governor's Performance Award Program 2000-2001
School Site Council Approved Expenditures
Total GPA \$52,682.00**

E-Rate matching funds	\$25,175.00
Playground Equipment	20,000.00
Classroom Furniture & Equipment	7,507.00
Total	\$52,682.00

PROGRAM BUDGET REQUEST

Account String -	03	/	205	/	03	/	1	/	10000	/	2100
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Fund	School	Resource	PY	Goal	Function
(2)	(3)	(4)	(1)	(4)	(4)

Object	Object Description	2000/2001 Proposed Budget	Comments
1130	Substitutes	1,500.00	Release time for staff development projects
4300	Instructional Materials	18,903.52	Instructional materials for each department
6410	Technology equipment	22,000.00	Computer, file server, other technology support equipment
TOTAL		\$42,403.52	

C
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Governor's Award Priority List
West Riverside Elementary School

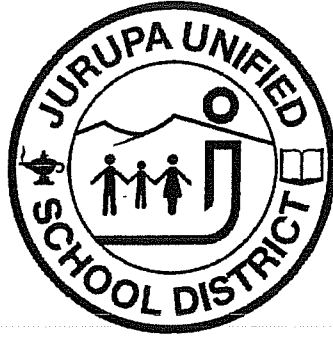
\$47,996.00

- | | | |
|----|------------------------------------|-------------|
| 1. | Copy Machine | \$18,000.00 |
| 2. | 2 Computers | \$2500.00 |
| | 2 Printers | |
| | 2 Zip Drives | |
| | Zip Disks | |
| 3. | Attendance Incentives | \$2,000.00 |
| 3. | Instructional material: | \$25,996.00 |
| | Supplemental texts | |
| | Dictionaries | |
| | Manipulatives (Math, Phonics, ELD) | |
| | Pocket charts/stands | |

Total:

\$47,996.00





STAFF REPORT

JUSD Facility Planning and Development Department

Options to Accommodate District Growth

May 22, 2001

General Overview

The intent of this report is to begin the process of identifying ways to temporarily accommodate growth within the District until funds become available to build new schools. The current rate of growth ranges between 1 1/2 % and 3 1/2% annually, and past projections have been fairly accurate. Although there are many variables to consider, Administration believes the current projections are very close. The basic equation is enrollment minus capacity equals need. Need is the determining factor.

The District's major concern is securing funding for one new high school, one new middle school and two new elementary schools. Even in the most favorable conditions new schools are at least three to five years away.

Until new schools become available, it may become necessary to incorporate measures to house additional students. As a result, the Facility Planning Department has prepared this report to identify and evaluate three options to accommodate the projected growth.

This initial report is intentionally broad in nature. Its purpose is to generate discussion. The options to temporarily accommodate growth are:

1. Multi-Track Year Round Schooling at selected sites from the elementary to middle school level.
2. Multi-Track Year Round School at all district elementary sites.
3. Elimination of third grade Class Size Reduction.
4. Building an "Instant School" at the Felspar site.
5. Building a temporary school at the Felspar site.

There are three sections to this report; the first section is dedicated to year round education, the second investigates the elimination of class size reduction and the third discusses building a school at the Felspar site.

The Facility Planning Department is working to assure a plan will be readily available when it becomes necessary to implement one (or more) options to accommodate growth. It should be noted that the estimates provided, within this report are based on enrollment projections and are subject to revision when actual enrollment is known.

Option No. 1

Multi-Track Year Round School

Summary

Year-Round Education (YRE) has been in existence in California public schools since 1968. In the 1970's the Legislature actively encouraged year-round education through a system of incentive payments. Many of these programs disappeared after Proposition 13; however, in 1983, Senate Bill 813 offered districts additional monetary grants per year for each student in year-round school. This created a surge of interest and from 1989 to 1990 the initial grant was significantly supplemented. The surge of interest in year-round education was fueled by the rapid growth in enrollment and the scarcity of money to build new schools. Little has changed since then.

Effective January 1990, the State required any elementary or unified school district making an application for state construction funds or for lease of portable classrooms to conduct a feasibility study of K-6 multi-track year-round education. The State's rationale for this requirement for studying the feasibility of YRE was to serve more students in the same buildings, thus reducing the State's cost of building schools.

To remain eligible for participation in the State building program, the Jurupa Unified School District Board of Education adopted the State Allocation Board regulation, which permitted school districts to meet their year-round education commitments by recalculating construction square footage eligibility pursuant to YRE formulas. This occurred on December 16, 1991. This action occurred after the Board had set in motion compliance with the former requirements by appointing an Ad Hoc Year-Round Education Steering Committee.

On July 6, 1992 the Jurupa Unified School District's Ad Hoc Year-Round Education Steering Committee submitted their final report to the Board of Education regarding year round education within the district. The Committee's Charge was to study and make recommendations in four areas: (1) a student calendar, (2) a track assignment plan, (3) site selection criteria and (4) a community survey.

Although the Board voted to delay implementation of Year-Round Education, the comprehensive study completed by the Ad Hoc Steering Committee in combination with the financial feasibility study (1991) done in cooperation with the University of California at Riverside California Education Research Cooperative set the groundwork for implementing year-round education at any point in time.

As an illustration of how a multi-track year round program works, we assume an elementary school population of 800 students on four tracks. The final report by the Steering Committee that was adopted by the Board specified a 60/20 student calendar for Multi-Track Year Round Education.

At any given time, one-quarter of the students are off track and out of school while the rest are in school. The tracks take turns. Each track is in school for 60 days followed by 20 days off. Students on each track attend school for 180 days annually, just as they would on a traditional calendar. Since one track is not in attendance at any given time, school plant capacity may be increased up to 33%.

Concerns & Assumptions

1. Student calendar – The recommendation of the Ad Hoc Steering Committee was the 60/20 Multi-Track (four tracks) Year-Round calendar. Our model is based on that recommendation.
2. Track assignment plan – The recommendation of the Ad Hoc Steering Committee was: (1) Allow parents to request track assignments selecting up to three preferences, (2) Allow individual school sites to handle track assignment registration, (3) Allow five days for processing of paperwork with one day for make-up, (4) Send notification letters regarding registration two weeks prior to sending the actual forms (5) Date and time stamp mail-in registrations at the end of the day on which they are received, (6) Process walk-in signups on a first-come first-serve basis, and date and time stamp the registration forms, (7) Provide newspaper notification of registration, (8) Provide newspaper notification of the registration procedure several times before the process begins, (9) Stagger registration when more than one level is involved in the year-round education (e.g. elementary and middle), (10) Consider track assignment changes once per year.
3. Site selection – Site selection was based on the Steering Committee's criterion. The schools that were selected are: (1) Ina Arbuckle, (2) Indian Hills, (3) Pedley, (4) Rustic Lane (5) Sunnyslope, (6) Troth, (7) West Riverside and (8) Mira Loma. Generally, elementary schools with a population of over 800 and middle schools with a population close to 1200 were considered.
4. A need for a community survey – the survey is developed but not implemented.
5. Student achievement must be considered. Current and past studies show conflicting results.
6. Implementation strategy needs to be developed.
7. There is a potential for "flight" from the schools designated as YRE.

PRO & CONS

Student Calendar

Traditional

Pros

- The two and a half month summer vacation (down-time) gives time for school maintenance and upgrades.

- Parents, teachers and administrators are familiar with the calendar.
- There is an opportunity to target students for remedial

Cons

- School sits idle for two and a half months.
- It requires more school plant capacity which increases one time costs.

Multi-Track Year Round

Pros

- YRE increases school capacity. More students can fit into existing school buildings.
- YRE allows the ability to move portables to other sites.
- There is significant reduction in burglary, vandalism and graffiti.

Cons

- There is no time for preventative maintenance and upgrades. Maintenance must be scheduled without operational disruption.
- YRE increases administrative load.
- Staff must be available for twelve full months.
- Although each track has 180 instructional days, students are in attendance for approximately 242 days each year.
- School is operational for a period about 25% longer. This results in more wear and tear on facilities.
- There may be initially community opposition.
- There will be substantial ongoing cost.

Transportation

Pros

- When students are spread through a 12-month calendar fewer buses are needed.

Cons

- Additional maintenance and fuel are needed.

Track Assignment (Request versus lottery)

Requests

Pros

- Parents feel they have more control.
- Families are on the same track.
- Standing in long lines is avoided.
- Most parents are accommodated.
- Provides choice.

Cons

- Parents are unhappy if their request is not honored.
- Tracks may be unequal.
- Parents that are uninformed are at a disadvantage.

Lottery

Pros

- Lottery keeps families together.
- It is easier to balance tracks.
- Everyone has an equal chance (random).

Cons

- No control to manage student grouping, e.g. gate, special education, etc.
- Parents do not select track because of vacation schedule.
- There is additional cost to keep all programs on all tracks.
- There is no choice.

Student Achievement

- Current research notes conflicting reports on the impact of Year Round Education on student achievement. For example, the recently completed C.T.A. study indicates that low A.P.I. scores are highly correlated with a school's Year Round status.

Costs

The financial feasibility report completed in 1991 identified costs associated with implementing a year-round four track 60/20 calendar to accommodate anticipated growth in the District. In general, the financial feasibility cost model developed for our initial planning served as the basis for updating the costs that follow.

Transition costs include feasibility studies, administrative planning time and teacher in-service training. An allowance of \$5,000 is assigned to each school.

Operating costs include additional maintenance, repair, utility and transportation expenses.

Certificated and classified personnel costs include additional staffing, personnel and benefits.

Storage Unit costs include one storage unit per teacher to store materials and supplies for the off track classes.

Bottom Line Costs

Transition Costs

Ina Arbuckle	\$5,000
Indian Hills	\$5,000
Pedley	\$5,000
Rustic Lane	\$5,000
Sunnyslope	\$5,000
Troth	\$5,000
West Riverside	\$5,000
Mira Loma	\$5,000
Total	<u>\$40,000</u>

Operating Costs

Ina Arbuckle	\$26,045
Indian Hills	\$17,704
Pedley	\$35,906
Rustic Lane	\$28,808
Sunnyslope	\$64,863

Troth	\$19,559
West Riverside	\$16,679
Mira Loma	\$72,180
Total	<u>\$281,744</u>

Certificated

Ina Arbuckle	\$32,402
Indian Hills	\$120,412
Pedley	\$23,606
Rustic Lane	\$120,190
Sunnyslope	\$120,412
Troth	\$31,990
West Riverside	\$120,643
Mira Loma	\$27,385
Total	<u>\$597,040</u>

Classified

Ina Arbuckle	\$36,710
Indian Hills	\$26,753
Pedley	\$31,338
Rustic Lane	\$26,753
Sunnyslope	\$26,753
Troth	\$26,753
West Riverside	\$26,732
Mira Loma	\$43,430
Total	<u>\$245,222</u>

Storage Units

Ina Arbuckle	\$21,600
Indian Hills	\$21,600

Pedley	\$19,800
Rustic Lane	\$19,800
Sunnyslope	\$19,200
Troth	\$22,200
West Riverside	\$20,400
Mira Loma	\$25,195
Total	<u>\$169,795</u>

Grand Total ***\$1,333,801**

* The one-time transition and storage unit costs are \$209,795. The ongoing annual cost is \$1,124,006.

Conclusion

1. Increased capacity – Based on the 60/20 four-track model each school will have a 33% increase in their current capacity. This would allow the District to absorb approximately 2,015 students based on implementation at the selected sites.
2. Approximately \$1,124,006 will be incurred annually to implement YRE at the selected sites identified within this report.
3. Approximately \$209,795 will be incurred (initially) for the transition and storage units at the selected sites.
4. Approximately \$2,666,654 will be incurred annually to implement YRE at all elementary and middle school sites within the District.
5. Approximately \$498,263 will be incurred (initially) for the transition and storage units at all elementary and middle school sites within the District.

Option No. 2

Disengagement of Third Grade Class Size Reduction District Wide

Summary

The District currently has implemented class size reduction for kindergarten through third grade. The maximum loading is 20:1. By eliminating third grade class size reduction the District can accommodate more students.

Concerns & Assumptions

1. Third grade classroom loading will return to 30:1. This will free at least one classroom per school.
2. Class size reduction is a popular option.
3. Elimination of third grade class size reduction would be implemented at all elementary schools District wide.

Cost

1. The District will lose the operational amount of \$855 per student for class size reduction. Currently there are 1,312 third grade students in either third grade classes or combination third/fourth. The total grant for third grade is \$855 times 1,312 students, for a total of \$1,121,760.
2. The District will save the cost of 23 teachers at an average annual salary plus benefits of \$49,938. This equals a total cost of \$1,148,574. It is assumed that these positions would be absorbed through attrition.
3. There are additional costs involved in operating reduced classes that are difficult to identify by grade level such as transportation, maintenance of salary schedule, etc.

The net result is an annual savings of at least \$26,814.

Conclusion

1. Eliminating third grade class size reduction will free up approximately 26 classrooms district wide.
2. Depending on classroom loading approximately 520 to 780 spaces would become available for students.

Option No. 3

Instant School Campus

Summary

The District currently has approximately ten acres of land available behind the Pedley Elementary School site. The Felspar site could be used to accommodate growth by placing an "Instant school" which is a combination of modular units, portables and trailers or a "Portable School" which consists solely of portable units. Both schools can be designed and constructed within six to twelve months.

Concerns & Assumptions

1. The District owns the Felspar site.
2. In order to relieve overcrowding throughout the District extensive boundary changes would have to occur.
3. Bussing issues would become evident.

Comparison

	<u>Instant School</u>	<u>Standard Schools</u>	<u>Portables</u>
<u>Design Flexibility</u>	Selected features	Custom Features	Generic
<u>Longevity</u>	30 to 50 years	30 to 50 years	20 years maximum
<u>Building Elements</u>	Components built off-site, Assembled On-site	Custom Built on-site	Manufactured off-site transported to site assembled
<u>Building Types</u>	Selected features & configuration	Custom	Generic
<u>Site Elements</u>	Program requirements	Program requirements	Generic
<u>Timeline</u>	12 months	36 months	Varies
<u>Pricing</u>	\$138/Sf	\$174/SF	\$90/SF

Costs

Base cost on 35,000 square foot building area housing approximately 650 students. Unit costs above include soft costs and hard costs. Land is not included. Add an additional \$100,000 per acre for land.

Instant School = \$4,830,000

Standard School = \$6,090,000

Portables = \$3,150,000 plus additional move-in/move-out cost if used as a temporary school.

Conclusion

This option could be used to house an additional 650 elementary students or to house sixth graders from the selected YRE sites. We currently have 26 fourth grade classes with approximately 775 fourth grade students enrolled at the selected sites.

Constructing a Standard or Instant School is viewed as a permanent school, requiring boundary changes. Putting a portable school of this site is viewed as a temporary situation.

Jurupa Unified School District

Personnel Report #1

July 2, 2001

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Clifton Bluhm 31 Byron Street Battle Creek, MI 48017	Eff. August 31, 2001 Single Subject-Math & Physics Credential
Teacher	Ms. Debbie Lucio 10909 Newgate Avenue Whittier, CA 90605	Eff. August 31, 2001 Multiple Subject Credential
Teacher	Ms. Tanya Wojak 1234 W. Arrow Hwy. #112 Upland, CA 91786	Eff. August 31, 2001 Multiple Subject w/CLAD Credential

Extra Compensation Assignment

Adult/Alternative Education; to teach a kindergarten workshop; August 1-31, 2001; not to exceed six (6) hours total; appropriate hourly rate of pay.

Ms. Janice Kidd	Ms. Judith Pronovost	Ms. Mary Turman
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Adult/Alternative Education; to serve as an instructor in the ESL summer program; June 25, 2001 through August 3, 2001; not to exceed 14 hours per week; appropriate hourly rate of pay.

Mr. Jose Vizcarra

Curriculum & Instruction; training session on the Curriculum Designer software program; June 13-14, 2001; not to exceed 11 hours total; appropriate hourly rate of pay.

Mr. John Allen

Education Support Services; to prepare for a special education inservice; March 3, 2001; not to exceed 8.5 hours total; appropriate hourly rate of pay.

Ms. Robin Thompson

Language Services; to review/revise ELD standards; June 26, 2001; not to exceed 140 hours total; appropriate hourly rate of pay.

Mr. Richard Heath	Ms. Victoria Jobe	Ms. Ramona Lopez
Ms. Maria Preciado	Ms. Pat Balteria	Ms. Rosemary Hunt
Ms. Gloria Arredondo	Ms. Sandra Amatriain	Ms. Rosa Santos-Lee
Ms. Jessie Caballero	Ms. Molly Monge	Mr. Jorge Sanchez
Ms. Carmen Rivera	Ms. Lisa Vallejos	Mr. Jose Guillen
Ms. Wendy Kerby	Ms. Heather Broda	Mr. Steven Santiago
Ms. Nancy Velasquez	Ms. Kristie Burson	Ms. Michelle Castaneda
Ms. Marisol Stokes	Ms. Jill Van Daalen	Ms. Carisa Hernandez
Mr. Brian Henry	Mr. Charles Lantz	Mr. David Gruidl
Mr. Eduardo Cesena	Ms. Elena Escobar	Ms. Josefina Castro
Mr. Hector Sanchez		

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Research & Categorical Projects; to work with the Standards Review Program; May 24, 2001 through June 14, 2001; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Louis Cunningham Ms. Susan Funston Ms. Monica Werwee
Ms. Janice DeSpain

Research & Categorical Projects; to work with the Standards Review Program; May 17, 2001 through May 29, 2001; not to exceed three (3) hours each; appropriate hourly rate of pay.

Ms. Louise Gillette Ms. Karen Garinger

Saturday School Program; 2000-2001 school year; to serve as an instructor; appropriate hourly rate of pay.

Mr. Daniel Cornejo Mr. John Vigrass

Substitute Assignment

Teacher Ms. Melissa Astacio As needed
1680 Via Pacifica #D210 Emergency 30-Day Permit
Corona, CA 92882

Teacher Mr. Roderick Macdonald As needed
4324 Goodman Street Emergency 30-Day Permit
Riverside, CA 92503

Leave of Absence

Teacher on Special Ms. Danice Hord Unpaid Special Leave
Assignment 1421 Gilcross Way September 1, 2001 through
Riverside, CA 92506 June 22, 2002 without
compensation, health
and welfare benefits or
increment advancement.

Teacher Ms. Beverly Loft Unpaid Special Leave
Star Route Box 826 September 1, 2001 through
Lytle Creek, CA 92358 June 22, 2002 without
compensation, health
and welfare benefits or
increment advancement.

Resignation

Teacher Ms. Socorro Avila Eff. June 21, 2001
14520 Village Drive #602
Fontana, CA 92337

Teacher Ms. Connie Mitchell Eff. June 21, 2001
3448 Avocado Street
Riverside, CA 92507

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to serve as a translator for a kindergarten workshop; August 1-31, 2001; not to exceed one (1) hour total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Beatriz Simonds

Adult/Alternative Education; to serve as a secretary for the Personal Development Academy; June 29, 2001 through August 10, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Mary Orduno

Adult/Alternative Education; to serve as an instructional aide in the general studies program; June 25, 2001 through August 3, 2001; not to exceed nine (9) hours per week; appropriate hourly rate of pay.

Instructional Aide Ms. Suzanne Murray
Instructional Aide Ms. Karen Boyd

Education Support Services; to input data for the end of the year report; May 21, 2001 through June 14, 2001; not to exceed 30 hours total; appropriate hourly rate of pay.

Administrative Secretary Ms. Rebecca Larson

Education Support Services; to input data for the extended learning opportunities program; June 15, 2001; not to exceed 2.75 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Isabel Albo

Student & Community Services; working with summer FAN club and Healthy Start program; June 29, 2001 through August 25, 2001; not to exceed 20 hours per week; appropriate hourly rate of pay.

Secretary Ms. Joyce Abraham
Secretary Ms. Danielle LeFridge

Mission Bell Elementary; to assist in recordkeeping pertaining to attendance, assessment, and allocation of resources; June 25-28, 2001; not to exceed 32 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Andrea Babbe

Mission Bell Elementary; to assist in recordkeeping pertaining to attendance, assessment, and allocation of resources; August 20, 2001 through September 5, 2001; not to exceed 88 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Andrea Babbe

Pedley Elementary; peak load end of the year duties; May 29, 2001 through June 13, 2001; not to exceed 20 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Estela Horner
Clerk-Typist Ms. Vivian Carrasco

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Peralta Elementary; to prepare for the transition into a Title I school wide program; June 25-28, 2001; not to exceed 32 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Alma Mendoza

Rustic Lane Elementary; translation services for registration and community needs to begin the school year; August 13, 2001 through September 5, 2001; not to exceed 136 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Belen Sanchez

Van Buren Elementary; reviewing health records of incoming kindergarten students registering for the 2001-2002 school year; May 29, 2001 through June 1, 2001; not to exceed six (6) hours total; appropriate hourly rate of pay.

Health Care Aide Ms. Melanie Stone

Jurupa Middle School; to develop methods for continuing and expanding communication, interaction, and involvement between school, parents, and community; June 29, 2001 through August 22, 2001; not to exceed 180 hours total; appropriate hourly rate of pay.

Secretary Ms. Pat Hernandez

Substitute Assignment

Activity Supervisor Ms. Elizabeth DeMartinez As needed
5520 Marlatt Street
Mira Loma, CA 91752

Leave of Absence

Bus Driver Ms. Stacy Colburn Unpaid Special Leave
3902 Gordon Way September 5, 2001
Riverside, CA 92509 through June 19, 2002
without compensation,
health and welfare
benefits, increment
advancement or the accrual
of seniority for layoff or
reduction in force
purposes.

Instructional Aide Ms. Christine Valadez Unpaid Special Leave
2858 E. Somerset Ct. September 5, 2001
Hayden Lake, ID 83835 through June 19, 2002
without compensation,
health and welfare
benefits, increment
advancement or the accrual
of seniority for layoff or
reduction in force
purposes.

Personnel Report #1

CLASSIFIED PERSONNEL

Resignation

Instructional Aide	Ms. Adriana Barragan 23624 Cinnamon Creek Ct. Moreno Valley, CA 92557	Eff. June 22, 2001
Bilingual Language Tutor	Ms. Maria Jimenez-Torres 14266 Windjammer Drive Moreno Valley, CA 92553	Eff. June 22, 2001
Locksmith	Mr. Edward Ramirez 17406 Owen Street Fontana, CA 92335	Eff. August 2, 2001

Termination

Bilingual Language Tutor (Probationary)	Ms. Elva Vega 8780 Sylvan Drive Riverside, CA 92503	Eff. June 21, 2001
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OTHER PERSONNEL

Short-Term Assignment

Education Technology Department; to wire classrooms for the Internet; September 7, 2000 through June 29, 2001; not to exceed 50 hours total; \$29.35 per hour.

Technology Support Mr. Tom Balough

Maintenance & Operations; gum removal at Rubidoux High School; May 18, 2001; not to exceed seven (7) hours each; \$11.86 per hour.

Peak Load Custodial	Mr. Jose Cruz
Peak Load Custodial	Mr. Daniel Mason

Maintenance & Operations; peak load custodial help to cover for head custodian; May 10, 2001; not to exceed four (4) hours total; \$11.86 per hour.

Peak Load Custodial Mr. Daniel Mason

Maintenance & Operations; to assist with Training Support center renovation; May 10, 2001; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial	Mr. Everado Hernandez
Peak Load Custodial	Mr. David Ruiz

Maintenance & Operations; to assist with moving furniture; May 11, 2001 and May 15, 2001; not to exceed 19.5 hours total; \$11.86 per hour.

Peak Load Custodial	Mr. Robert Garcia
Peak Load Custodial	Ms. Loren Mathis

Maintenance & Operations; to watch concrete at various sites; May 8-18, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial	Mr. Daniel Mason
Peak Load Custodial	Mr. Brian Sturgeon
Peak Load Custodial	Mr. Mike Ursua

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; to assist with putting together computer cabinets; May 16-17, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial Ms. Loren Mathis

Maintenance & Operations; to cover fan club at Mission Bell due to a CSEA meeting; May 24, 2001; not to exceed 2.5 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Delmas Eastmen

Maintenance & Operations; to assist with the IMC move; May 22, 2001; not to exceed 5.5 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Robert Garcia

Maintenance & Operations; to assist with putting tables together at the Education Center; May 30, 2001; not to exceed three (3) hours total; \$11.86 per hour.

Peak Load Custodial Mr. Everado Hernandez

Maintenance & Operations; gum removal at Rubidoux High School; May 21, 2001 through June 1, 2001; not to exceed seven (7) hours each per day; \$11.86 per hour.

Peak Load Custodial Mr. Jose Cruz
Peak Load Custodial Mr. Jason Jakubzak
Peak Load Custodial Mr. Robert Martinez
Peak Load Custodial Mr. Daniel Mason

Maintenance & Operations; to assist with moving furniture at the Assessment Center; June 4-5, 2001; not to exceed 16 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Jose Cruz

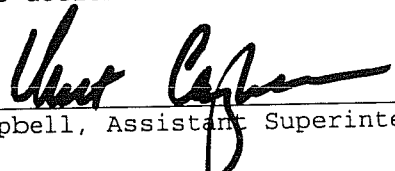
Maintenance & Operations; to start with trash pick up at Jurupa Valley High School and Rubidoux High School; May 25, 2001 and May 29, 2001; not to exceed nine (9) hours each; \$11.86 per hour.

Peak Load Custodial Mr. Robert Garcia
Peak Load Custodial Mr. Brian Sturgeon

Rancho Vista Program; to serve as Campus Security; July 2-13, 2001; not to exceed 4.5 hours per day; \$11.591 per hour.

Campus Security Mr. Jeffrey Harryman

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

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Jurupa Unified School District

Personnel Report #1

July 2, 2001

CERTIFICATED PERSONNEL

Regular Assignment

Counselor	Ms. Nora Hopkins 8615 Barton Street Riverside, CA 92508	Eff. August 27, 2001 Pupil Personnel Services Credential
Teacher	Mr. Wesley Andrews P.O. Box 187 Crestline, CA 92325	Eff. August 31, 2001 Prelim. Single Subject English Credential

Extra Compensation Assignment

Adult/Alternative Education; to teach a kindergarten workshop at Camino Real Elementary; June 26, 2001; not to exceed six (6) hours total; appropriate hourly rate of pay.

Ms. Karen Gotschall Ms. Carol Schiefer

Adult/Alternative Education; to teach a kindergarten workshop at West Riverside Elementary; August 8-9, 2001; not to exceed six (6) hours total; appropriate hourly rate of pay.

Ms. Barbara Godoy

Adult/Alternative Education; to serve as a substitute instruction in the summer program; June 25, 2001 through August 3, 2001; as-needed basis; appropriate hourly rate of pay.

Mr. Robert Bell	Mr. Donn Cushing	Ms. Martha Escobar
Mr. Filemon Jara	Mr. Gene Mitchell	Mr. Armando Muniz
Mr. Hugo Nevarez	Ms. Tammy Patterson	Mr. Gareth Richards
Mr. Pat Thompson		

Adult/Alternative Education; to teach a Kindergarten workshop at Glen Avon Elementary; August 30, 2001; not to exceed six (6) hours total; appropriate hourly rate of pay.

Ms. Mary Lunetto

Adult Education; 2001 summer school program; June 25, 2001 through August 31, 2001; not to exceed 16 hours each per week; appropriate summer school rate of pay.

Mr. John DeMor	Ms. Elena Escobar	Ms. Victoria Hansen
Mr. John Hill	Mr. Filemon Jara	Ms. Lora Kelly
Mr. Hugo Nevarez	Ms. Tammy Patterson	Mr. John Radovich
Mr. David Reinalda	Ms. Jacqueline Standard	

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; to work on standards assessments; June 26, 2001; not to exceed six (6) hours total; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson

Language Services; to attend standards meeting and teacher training; June 26-27, 2001; not to exceed 12 hours each; appropriate hourly rate of pay.

Ms. Martha Gomez Ms. Lupe Lopez

Language Services; to assist coordinator with IEA teacher training; June 27, 2001; not to exceed two (2) hours total; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson

Research & Categorical Projects; to work with the GATE program; May 1-24, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Debra Sanchez

Research & Categorical Projects; to work with the Standards Review Program; May 26, 2001 through June 7, 2001; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Karen Martinez

Superintendent's Office; to complete the mural project for the Education Center; October 25, 2000 through June 9, 2001; not to exceed 94.5 hours total; appropriate hourly rate of pay.

Mr. Gary Clem

Pacific Avenue Elementary; parent involvement strategies; June 22-27, 2001; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Pacific Avenue Elementary; IIUSP plan coordination; August 27-31, 2001; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Sunnyslope Elementary; to teach at-risk students in the summer ELO program; May 1, 2001 through September 1, 2001; not to exceed 220 hours total; appropriate hourly rate of pay.

Ms. Cynthia Johnson

Ms. Janice DeSpain

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; to provide all major school communications in both English and Spanish; June 1-15, 2001; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Jacqueline Romano

Jurupa Valley High School; to promote the increased achievement of at-risk students in CORE classes; June 21, 2001 through August 6, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Karen Murphy	Ms. Claudia Mendoza	Mr. Ernie Garcia
Mr. Kevin Harrison	Ms. Julie Harrison	Mr. Dennis Kroeger
Ms. Denise Squires	Ms. Leticia Mellin	Ms. Mary Ricks

Rubidoux High School; to attend a summer school orientation meeting; June 14, 2001; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Chuck Armenta	Mr. Paul Binns	Ms. Julie Boswell
Ms. Cheryl Boyce	Ms. Gloria Cabrera	Mr. Andrew Carey
Ms. Jennifer Chamberlin	Ms. Keri Colgan	Ms. Kelly Dodd
Mr. Scott Eckstrom	Ms. Rebecca Gomez	Ms. Shirley Gonzalez
Ms. June Hilton	Ms. Ann Huerta	Mr. Mike Jordan
Ms. Victoria Kelley	Ms. Kelleen Krockner	Mr. Paul Kumamoto
Mr. Ed Luna	Ms. Pat Monaco	Ms. Jennifer Pfaff
Mr. Stephen Pricer	Ms. Julie Rosa	Mr. Jorge Sanchez
Mr. Ric Slagle	Mr. Pat Thompson	Mr. Vince Tieri
Ms. Angela Vanderhorst	Mr. Mack White	

Mission Middle School; to work with the Summer Math Algebra Program; May 30, 2001 through June 2, 2001; not to exceed 14 hours each; appropriate hourly rate of pay.

Mr. Andrew Scherrer	Mr. Dan Patterson	Ms. Judy VanTrain
Mr. Jay Ishimoto	Ms. Shelly Sinclair	Ms. Janet Willard

Leave of Absence

Teacher	Ms. Ramona Lopez P.O. Box 465 Riverside, CA 92502	Eff. September 4, 2001 through June 19, 2002 without compensation, health and welfare benefits or increment advancement.
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Teacher	Ms. Shirley Taylor 865 Shepard Crest Drive Corona, CA 92882	Eff. September 4, 2001 through June 19, 2002 without compensation, health and welfare benefits, or increment advancement.
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Personnel Report #1

CERTIFICATED PERSONNEL

Resignation

Psychologist	Ms. Veronica Aquino 4222 Kingsbury Place Riverside, CA 92503	Eff. June 28, 2001
Teacher	Ms. Denise Dawson 30358 Stephanie Street Hemet, CA 92543	Eff. June 29, 2001
Teacher	Ms. Jamie Neal 1106 Linden #108 Riverside, CA 92507	Eff. June 22, 2001

CLASSIFIED PERSONNEL

Regular Assignment

Custodian	Mr. Jose Cruz 4491 Golden West Avenue Riverside, CA 92509	Eff. June 25, 2001 Work Year A
Transportation Technician	Ms. Consuelo Garcia 8964 Pembroke Avenue Riverside, CA 92503	Eff. April 18, 2001 Work Year A
Secretary	Ms. Danielle LeFridge 24715 Candlenut Court Moreno Valley, CA 92557	Eff. June 25, 2001 Work Year D

Short-Term/Extra Work

Adult/Alternative Education; to work in the Summer Special Education program; June 26-27, 2001; not to exceed three (3) hours per day; appropriate hourly rate of pay.

Instructional Aide Ms. Ana Maria Carrillo

Adult/Alternative Education; to work in the Summer Special Education program; June 28, 2001 through July 27, 2001; not to exceed 15 hours per week; appropriate hourly rate of pay.

Instructional Aide Ms. Deborah Ramirez

Adult/Alternative Education; to substitute as an Instructional Aide in the General Studies program; June 25, 2001 through August 3, 2001; not to exceed nine (9) hours per week; appropriate hourly rate of pay.

Instructional Aide Ms. Heather Smith

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to serve as translators for a Kindergarten workshop at Glen Avon Elementary; August 30, 2001; not to exceed four (4) hours each; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Cindy Rivera
Bil. Language Tutor Ms. Esperanza Rivera

Adult/Alternative Education; campus supervision for the summer school program; June 25, 2001 through August 3, 2001; not to exceed 16 hours per week; appropriate hourly rate of pay.

Campus Supervisor Ms. Dee Popp

Education Support Services; to complete end-of-the-year filing and prepare for the opening of the 2001-2002 school year; June 25, 2001 through September 4, 2001; not to exceed 20 days total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Isabel Albo

Preschool Program; to process student records for Kindergarten transition; June 25-29, 2001; not to exceed forty (40) hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Zelda Aguilar

Preschool Program; to process student cum files and incoming student records; July 1, 2001 through September 4, 2001; not to exceed 40 hours per week; appropriate hourly rate of pay.

Clerk-Typist Ms. Zelda Aguilar

Glen Avon Elementary; 2000-2001 school year; to serve as a site designated foreign language translator; appropriate annual rate of pay.

Clerk-Typist Ms. Betty Leach
Instructional Aide Ms. Irma Rangel

Pedley Elementary; peak load assistance; June 18-22, 2001; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Estele Horner

Pedley Elementary; parent involvement through home-to-school communications and translation; September 6, 2000 through June 21, 2001; not to exceed 40 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Yolanda Muniz

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Peralta Elementary; 2000-2001 school year; to serve as a site designated foreign language translator; appropriate annual rate of pay.

Clerk-Typist Ms. Alma Mendoza

Rustic Lane Elementary; to work in the office to help parents with Spanish as their primary language; August 13, 2001 through June 21, 2002; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Belen Sanchez

Rustic Lane Elementary; to provide staff to work with at-risk students in the CARES program; September 5, 2001 through June 19, 2002; not to exceed 800 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Ermelinda Torres-Santos

Rustic Lane Elementary; to provide child care for parent meetings, inservices, workshops and Title I parent activities; September 17, 2001 through June 14, 2002; not to exceed 30 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Reyna

Sunnyslope Elementary; to provide school/home communication and translation; August 1, 2001 through September 29, 2001; not to exceed 150 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Teresa Regalado
Translator/Clerk-Typist Ms. Adriana Patlan

Van Buren Elementary; to purchase instructional support materials for the 2001-2002 school year; August 13, 2001 through September 6, 2001; not to exceed 24 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Cindy Fiechter

Van Buren Elementary; to complete student records and close out the 2000-2001 school year; June 25-26, 2001; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Sandy Person

Instructional Media Center; to provide assistance with laminating, inservice teachers in learning about equipment, and process new videos; August 13-22, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Library Technician Ms. Gayla Gresham

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Learning Center; due to the large number of participants in the Personal Development Academy for students who are at-risk of expulsion; June 25, 2001 through August 10, 2001; not to exceed seven (7) hours per day; appropriate hourly rate of pay.

Campus Supervisor Mr. David Sanchez

Learning Center; to assist with the start up of new attendance system, register and monitor students, close out regular school year and start up summer program; June 25, 2001 through August 3, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Debbie Makins

Learning Center; to assist the upholstery teacher in the summer program; June 25, 2001 through August 31, 2001; not to exceed 12 hours per week; appropriate hourly rate of pay.

Instructional Aide Mr. Daniel Torchia

Rubidoux High School; library inventory and 2001-2002 start-up; June 29, 2001 through August 22, 2001; not to exceed 10 days total; appropriate hourly rate of pay.

Library Technician Ms. JoAnn Alford

Rubidoux High School; to assist in distribution of textbooks for summer school and library inventory; June 25, 2001 through September 4, 2001; not to exceed 20 days total; appropriate hourly rate of pay.

Clerk-Typist Ms. Sherri Stewart

Rubidoux High School; to accomplish athletic clearances and to prepare master athletic calendar for the 2001-2002 school year; June 25, 2001 through September 4, 2001; not to exceed 20 days total; appropriate hourly rate of pay.

Clerk-Typist Ms. Rosanne Salvatore

Rubidoux High School; to complete summer pool maintenance; June 25, 2001 through September 4, 2001; not to exceed 10 hours per week; appropriate hourly rate of pay.

Pool Manager Mr. Tony Allega

Rubidoux High School; to assist with scheduling appointments for 9th grade registration and preparing packets; June 25, 2001 through September 4, 2001; not to exceed 25 days total; appropriate hourly rate of pay.

Clerk-Typist Ms. Kathy Reynoso-Lopez

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; to assist with 9th, 10th, 11th and 12th grade registration; August 1, 2001 through September 4, 2001; not to exceed 20 days total; appropriate hourly rate of pay.

Clerk-Typist

Ms. Laura Olaiz

Food Services; end of the year duties; June 21, 2001; not to exceed 8 hours each; appropriate hourly rate of pay.

Cafeteria Assistant I	Ms. Gabriella Chavez
Cafeteria Assistant I	Ms. Linda Morse
Cafeteria Assistant I	Ms. Irma Rubio
Cafeteria Assistant I	Ms. Janet Whitcomb
Cafeteria Assistant II	Ms. Betty Sotomayor
Cafeteria Assistant I	Ms. Isabella Vega
Cafeteria Assistant II	Ms. Nancy Leach
Cafeteria Assistant II	Ms. Sharon Miller
Cafeteria Assistant II	Ms. Sharon Conrad
Cafeteria Assistant II	Ms. Theresa Vega
Cafeteria Assistant II	Ms. Karen Hinchcliff
Cafeteria Assistant II	Ms. Martha Lopez
Cafeteria Assistant I	Ms. Diana DeLaLuz
Cafeteria Assistant I	Ms. Monica Gaytan
Cafeteria Assistant II	Ms. Lourdes Flores
Cafeteria Assistant I	Ms. Nancy Vicuna
Cafeteria Assistant II	Ms. Karen Rau
Cafeteria Assistant I	Ms. Tiffany Heath
Cafeteria Assistant II	Ms. Christina Martin
Cafeteria Assistant I	Ms. Dorothy Williams
Cafeteria Assistant II	Ms. Mercedes Aguirre
Cafeteria Assistant I	Ms. Jessica Holley
Cafeteria Assistant II	Ms. Nellie Garcia
Cafeteria Assistant I	Ms. Lori Cassen-Snyder
Cafeteria Assistant I	Ms. Michelle Skidmore
Cafeteria Assistant I	Ms. Armida Martinez
Cafeteria Assistant II	Ms. Elvia Flores
Cafeteria Assistant I	Ms. Jamie Balderama
Cafeteria Assistant II	Ms. Sandra Sydlik
Cafeteria Assistant II	Ms. Dianne Engrave
Cafeteria Assistant II	Ms. Susan Wagner
Cafeteria Assistant II	Ms. Juanita Trujillo
Cafeteria Assistant I	Ms. Stephen Meese
Cafeteria Assistant II	Ms. Linda Kibler

Food Services; end of the year duties; June 22, 2001; not to exceed 8 hours each; appropriate hourly rate of pay.

Cafeteria Assistant II	Ms. Sharon Miller
Cafeteria Assistant II	Ms. Mercedes Aguirre
Cafeteria Assistant II	Ms. Juanita Trujillo

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Food Services; end of the year duties and start-up for next school year; June 29, 2001 through September 1, 2001; not to exceed 8 hours per day; appropriate hourly rate of pay.

Senior Fiscal Clerk Ms. Penny Travis

Food Services; end of the year duties and start-up for next school year; June 25, 2001 through August 3, 2001; not to exceed 2 hours per day; appropriate hourly rate of pay.

Food Service Clerk Ms. Beverly Barnes

Food Services; end of the year duties and start-up for next school year; July 2, 2001 through August 27, 2001; not to exceed 8 hours per day; appropriate hourly rate of pay.

Secretary/Account Clerk Ms. Cynthia Churilla

Substitute Assignment

Bilingual Language Mr. John Curl II As needed
Tutor 6645 Brenton Street
 Riverside, CA 92509

Clerk-Typist Ms. Elizabeth Rodriguez As needed
 5785 De La Vista
 Riverside, CA 92509

Leave of Absence

Bilingual Language Ms. Jacqueline Romano Unpaid Special Leave
Tutor 4041 Pedley Road #128 September 5, 2001
 Riverside, CA 92509 through June 21, 2002
 without compensation,
 health and welfare
 benefits, increment
 advancement or the
 accrual of seniority for
 layoff or reduction in
 force purposes.

Resignation

Bilingual Language Ms. Norma Gurrola Eff. June 22, 2001
Tutor 3504 Harding Street
 Riverside, CA 92506

Personnel Report #1

CLASSIFIED PERSONNEL

Termination

Instructional Aide (Probationary Status)	Ms. Dara Deviicarius 11317 Mercury Court Mira Loma, CA 91752	Eff. June 22, 2001
Bus Driver (Probationary Status)	Mr. Terry Richardson 667 W. 17th Street San Bernardino, CA 92405	Eff. June 20, 2001
Bus Driver-Special Students (Probationary Status)	Ms. Christine Tomera 9328 Magnolia Riverside, CA 92503	Eff. June 20, 2001

MANAGEMENT PERSONNEL

Regular Assignment

High School Assistant Principal	Mr. Charles Stevens 2707 Tropicana Drive Riverside, CA 92504	Eff. July 2, 2001
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Promotion

From High School Assistant Principal to Principal - Continuation High School	Mr. Michael Chalmers 1987 Paseo Gabriela San Dimas, CA 91773	Eff. August 13, 2001
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Summer Extended Learning Opportunity Program; to organize, supervise and coordinate all the details involved in planning and implementation; July 2, 2001 through August 7, 2001; not to exceed eight (8) hours per day; appropriate daily rate of pay.

Elementary Principal	Mr. Jim Owen
Elementary Principal	Ms. Tammy Elzig
Middle School Principal	Mr. Walter Lancaster
Middle Sch. Assist. Prin.	Ms. Cindy Freeman

OTHER PERSONNEL

Short-Term Assignment

Glen Avon Elementary (Revised); to wire classrooms for the Internet; September 7, 2000 through June 29, 2001; not to exceed 50 hours total; \$29.35 per hour.

Technology Support	Mr. Tom Balough
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Education Support Services; provide translation services for IEP's and prepare for the 2001-2002 school year; June 25, 2001 through September 4, 2001; not to exceed 20 days total; \$12.312 per hour.

Peak Load Assistance	Ms. Angie Aguirre
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Personnel Report #1

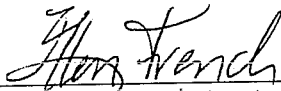
OTHER PERSONNEL

Short-Term Assignment

Personnel Services; to provide peak load clerical assistance; July 2, 2001 through July 13, 2001; not to exceed 8 hours per day; \$16.50 per hour.

Peak Load Assistance Ms. Michelle Rivera

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services