

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, NOVEMBER 5, 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 #8; and public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #02/010, #02/013, #02/016, #02/017, #02/015, and #01/137.

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

Roll Call Student Members: Greg Duchon, Imran Farooq

Flag Salute

(President Knight)

Inspirational Comment & Moment of Silence

(Mr. Chavez)

In Memory of Mr. Phil Stokoe, teacher at Jurupa Middle School and Alvord Unified School District Board Member, and Mr. Loren Mathis, Substitute Custodian.

COMMUNICATIONS SESSION

1. Report of Student Board Members

- a. Hear Reports from 2001-02 Student Board Members (Mr. Edmunds)
The Board welcomes Imran Farooq, Jurupa Valley High Student Board Member, and Greg Duchon, Rubidoux High Student Board Member. The Board also welcomes Michelle Knutsen, Nueva Vista Continuation High Student Board Member. The Superintendent will provide a brief introduction of Ms. Knutsen. In addition, Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- * a. Recognize Agricultural Vocational Education Incentive Grant Award for Comprehensive High Schools (Dr. Mason)
The district was recently notified that a 2001-02 Agricultural Vocational Education Incentive Grant allocation has been awarded to Jurupa Valley High School and Rubidoux High School. Jurupa Valley High School will receive \$27,024 and Rubidoux High School will receive \$21,864. A copy of the award letter is included in the supporting documents. Information only.
- b. Accept Donations (Mr. Duchon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

The Glen Avon Elementary School PTA wishes to donate \$1,216.00, with the request the funds be used for educational field trips and student incentives.

Through the Target Guest Card school fundraising program, Target Stores raised funds to donate to Peralta Elementary School (\$112.26), Rustic Lane Elementary School (\$136.45), and Van Buren Elementary School (\$68.91). The funds will be used to purchase instructional materials and supplies for these schools.

b. Accept Donations (Continued)

(Mr. Duchon)

The Sky Country Elementary School PTA wishes to donate \$3,564.00, with the request the funds be used for educational student assemblies.

Sunnyslope Elementary School kindergarten parents wish to donate \$531.05, with the request the funds be used to pay expenses for field trips.

Mr. and Mrs. Austin Garcia, Sunnyslope Elementary School parents, wish to donate \$50.00, with the request the funds be used to pay expenses for kindergarten field trips.

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

3. Administrative Reports and Written Communications

a. Hear Update on New Legislation

(Mr. Edmunds)

Assemblyman Rod Pacheco, Sixty-Fourth District, will be present this evening as part of his annual schedule to meet with local school boards in his district. He will be discussing the impact of recently passed and proposed legislation on public education. Information and discussion.

b. Hear Report on Jurupa Community Partnership

Jurupa Community Partnership, including the Jurupa Unified School District, partners with other organizations in the community to offer a Healthy Children Connection (HCC) program. HCC promotes early prenatal care and timely childhood immunizations. The program recruits and trains volunteers to function as peer counselors. The volunteers receive culturally competent training and provide door-to-door outreach, educational information on prenatal care and immunizations, and other health related information. Their target population is pregnant women and children 0-5. Volunteers also assist with and/or make referrals to Medi-Cal, Managed Care Plans, Healthy Families, TANF, Food Stamps, and WIC applications. Clients with identified problems are referred to the County's Public Health Nurse and Program Coordinator, as appropriate. Ms. Lucinda Sheppy, Administrator of Student and Community Services, and Ms. Teresa Brunson will give a brief description, update, and the vision for expanding the program to include a literacy component. Information only.

c. Hear Report on Status of Jurupa Valley High and Rubidoux High School Stadiums

(Mr. Bowers)

A presentation on the current status of the Jurupa Valley High and Rubidoux High School stadiums, and an update on the modernization of the Rubidoux High School stadium will be provided. Information only.

d. Other Administrative Reports and Written Communications

(Mr. Edmunds)

4. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item 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.

5. 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 October 15, 2001 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Agreements (Mr. Duchon)
- * 4. Approve Non-Routine Field Trip Request for Rubidoux High School (Dr. Mason)
Ms. Patricia Prosser, teacher at Rubidoux High School, is requesting approval to travel to the Disneyland Hotel and Park in Anaheim, CA on Sunday, November 18 through Monday, November 19, 2001 with approximately twenty-four (24) students in the ASB/Student Government Class to attend the annual California Association of Directors of Activities (CADA) Student Leadership Conference. The purpose of the trip is to provide students an opportunity to attend workshops in order to obtain new ideas about student leadership and creating a positive school climate. Staff members will provide supervision; travel will be by district vehicles; meals and accommodations will be arranged through the conference; and costs will be paid through ASB funds. Administration has been assured that no qualifying student will be denied an 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 Ms. Patricia Prosser to travel to the Disneyland Hotel and Park in Anaheim, CA on Sunday, November 18 through Monday, November 19, 2001 with approximately twenty-four (24) students to attend the annual California Association of Directors of Activities (CADA) Student Leadership Conference.

- * 5. Approve Non-Routine Field Trip Request for Jurupa Valley High (Dr. Mason)
Mr. Bob Green, teacher at Jurupa Valley High School, is requesting approval to travel to Anaheim on Sunday, November 18 through Monday, November 19, 2001 with approximately fifty-five (55) students. The purpose of the trip is to attend the annual CADA Youth Leadership Conference and to provide ASB students an opportunity to participate in workshops to develop ASB Leadership skills. Costs for this trip will be paid through ASB funds; travel will be by private vehicle; and supervision will be by staff members. Administration has been assured that no student will be denied an opportunity to participate in this event 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 Student Field Trip Request from Mr. Bob Green to travel to Anaheim on Sunday, November 18 through Monday, November 19, 2001 with approximately fifty-five (55) students to attend the CADA Youth Leadership Conference.

- * 6. Approve Non-Routine Field Trip Request for Van Buren Elementary (Dr. Mason)
Ms. Ginger Jones, teacher at Van Buren Elementary School, is requesting approval to travel to Los Angeles on Saturday, December 8, 2001 with nineteen (19) students in the Intensive English Academy. The purpose of the trip is to provide an enrichment experience for the students and visit Olvera Street. Staff members will provide supervision; travel will be by Metrolink; and costs will be paid through donations. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Ginger Jones to travel to Los Angeles with nineteen (19) students on Saturday, December 8, 2001 to provide an enrichment experience for students.

- * 7. Approve Non-Routine Field Trip Request for Van Buren Elementary (Dr. Mason)
Ms. Ginger Jones, teacher at Van Buren Elementary School, is requesting approval to travel to Riverside on Saturday, January 26, 2002 with nineteen (19) students in the Intensive English Academy. The purpose of the trip is to provide an enrichment experience for the students and visit various locations of interest throughout Riverside. Staff members will provide supervision; travel will be by district vehicle; and costs will be paid through donations. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Ginger Jones to travel to Riverside with nineteen (19) students on Saturday, January 26, 2002 to provide an enrichment experience for student.

- * 8. Approve Non-Routine Field Trip Request for Rubidoux High (Dr. Mason)
Ms. Staci Della-Rocco, teacher at Rubidoux High School, is requesting approval to travel to Seattle, Washington and Canada on Thursday, May 16 through Tuesday, May 21, 2002 with approximately twenty-six (26) students in the Madrigal Choir. The purpose of the trip is to provide students an opportunity to compete in a Heritage Musical Festival and showcase the skills they have learned throughout the year. Staff members and volunteer parents will provide supervision; transportation will be by district vehicles and airlines; accommodations and meals have been arranged through the Festival Cruise Ship lines; and costs will be paid through fundraiser activities. Administration has been assured that no qualifying student will be denied an 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 Ms. Staci Della-Rocco to travel to Seattle, Washington and Canada on Thursday, May 16 through Tuesday, May 21, 2002 with approximately twenty-six (26) students in the Madrigal Choir to compete in a Heritage Musical Festival.

- * 9. Approve Non-Routine Field Trip Request for Rustic Lane Elementary (Dr. Mason)

Mr. Brian Henry and Mr. John Vigrass, teachers at Rustic Lane Elementary School, are requesting Board approval to travel to Pathfinder Ranch with one hundred thirty-four (134) sixth-grade students. The purpose of the trip is to provide an opportunity for students to attend a science camp. The cost of the trip is \$103.95 per student plus the cost of transportation. Students participate in fundraising activities to earn the money for the entire sixth grade to attend the science school. The dates scheduled are Wednesday, February 13 through Friday, February 15, 2002. Administration has indicated 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.

The three days and two nights program includes academic coursework with lecture, laboratory and field experiences, meals, and lodging. Health and accident insurance for each attendee is included in the fee and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled.

All science teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. Courses may be selected in advance to align with the district science course objectives for sixth grade.

It is recommended that the Board approve the Non-Routine Field Trip request from Mr. Brian Henry and Mr. John Vigrass to travel to pathfinder Ranch with one hundred thirty-four students to attend the science camp on Wednesday, February 13 through Friday, February 15, 2002.

B. Approve Purchase of One Toshiba Digital Copier

(Mr. Duchon)

West Riverside Elementary School is requesting the purchase of one Toshiba Digital Copier. Funding for the copier will come from the Governor's Performance Award Grant, and it will be "piggyback" purchased on the Glendale Unified School District Bid #P-1796. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. The following are the quoted prices received:

| | | |
|--------------------------|---|--------------------|
| SKIPCO, Inc. | Toshiba e-Studio 65 Digital Copier | \$14,378.13 |
| Minolta Business | Minolta Di620 Digital Copier | \$16,549.63 |
| Canon Business Solutions | Canon Runner 600 Digital Copier | \$21,589.23 |

Administration recommends the Board approve the issuance of Purchase Order #37687 to SKIPCO, Inc. in the amount of \$14,378.13 for the purchase of one Toshiba e-Studio 65 Digital Copier for West Riverside Elementary School.

C. Review and Act on School Facility Matters

1. Approve Purchase of Safety Matting for Indian Hills, Rustic Lane, and Van Buren Elementary Schools (Mr. Duchon)

In order to improve playground safety at Indian Hills, Rustic Lane, and Van Buren Elementary Schools, the Maintenance Department is requesting to replace the existing "Tot Turf" safety matting under the playground equipment. Robertson Industries, Inc., the supplier of safety matting for other schools in the District, has given quotes of \$34,078.23 at Indian Hills Elementary; \$62,590.71 at Rustic Lane Elementary; and \$37,421.19 at Van Buren Elementary for a total cost of \$134,909.13 including tax. The material is available from the Corona-Norco Unified School District Bid #1998/99-PW108, and funding for the project will come from Certificates of Participation (COP's). Administration recommends the issuance of Purchase Order #37923 to Robertson Industries, Inc. in the amount of \$134,909.13 for the installation of "Tot Turf" safety matting at Indian Hills (\$34,078.23), Rustic Lane (\$62,590.71), and Van Buren (\$37,421.19) Elementary Schools.

2. Review and Act on Other Timely School Facility Matters (Mr. Duchon)

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.

D. Act on Student Discipline Cases

(Mr. Eimers)

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 #02-010 for violation of Education Code Sections 48900 (a2) & (k) for Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the Student Assistance Program and 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.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-013 for violation of Education Code Sections 48900 (c) & (k) 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. This case will be referred to the Student Assistance Program and 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 #02-016 for violation of Education Code Sections 48900 (a2) & (b) and 48915 (a1) & (a2) for Fall Semester 2001 and Spring Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Spring Semester 2002 and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the Fall Semester. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible educational placement to the Jurupa Unified School District on or before January 22, 2002.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-017 for violation of Education Code Sections 48900 (a1) & (b) and 48915 (a2) for Fall Semester 2001 and Spring Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Spring Semester 2002 and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the Fall Semester. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible educational placement to the Jurupa Unified School District on or before January 22, 2002.

D. Act on Student Discipline Cases (Continued)

(Mr. Eimers)

SUSPENDED EXPULSION:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-015 for violation of Education Code Sections 48900 (b) & (k) and 48915 (a2) for Fall Semester 2001 and Spring Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended and the student be placed on school probation for the term of the expulsion order. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement on or before June 17, 2002.

REVOKE SUSPENDED EXPULSION:

- ** 1. It is recommended that the Board of Education revoke the July 16, 2001 Suspended Expulsion Order in Discipline Case #01-137 and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be referred to the Student Assistance Program and 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 22, 2002.

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

**** E. Approve Personnel Report #8**

(Mrs. French)

Administration recommends approval of Personnel Report #8 as printed subject to corrections and changes resulting from review in Closed Session.

ADJOURNMENT

A. Routine Action Items by Consent – A-10 – Hand Carried Item

- *10. Approve Non-Routine Field Trip Request from Rubidoux High School
(Dr. Mason)

Ms. Sharon Tavaglione, teacher at Rubidoux High School, is requesting approval to travel to Bakersfield on Monday, November 12, 2001 with ten students. The purpose of the trip is to provide students an opportunity to select and purchase project steers for their FFA project. Travel will be by district vehicles and staff members and parents will provide supervision. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Sharon Tavaglione to travel to Bakersfield on Monday, November 12, 2001 with ten students to provide students an opportunity to select and purchase project steers for their FFA project.

Jurupa Unified School District

LOCATION: Bakersfield, CA

PURPOSE/OBJECTIVE: To select and purchase project steers.

Sharon Tavaglione - teacher, bruce reich, pat Mañloy, Bob Larsen, Gail Murphy - Parents

Transportation \$

| | |
|-------|----|
| Meals | \$ |
|-------|----|

Table 1 Demographic characteristics of study population

Number of Students 10

$$(\text{Total Cost} \div \# \text{ of Students})$$

| Source | Expected Income | Income Now On Hand |
|--------------------|-----------------|--------------------|
| 1. Social Security | | |
| 2. Dividend Income | | |
| 3. Interest Income | | |
| 4. Rental Income | | |
| 5. Other Income | | |
| 6. Total | | |

TOTAL: \$

Arrangements for Accommodations and Meals:

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

Signature: [Signature] Date: 11/1/01 School: RAS

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.

Principal: [Signature] Date: 11/5/01

Date approved by the Board of Education _____ Date: _____

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

Approve Solicitation of Bids to Install Fire Hydrant at Van Buren Elementary School and Delegate Authority to Award Contract (Mr. Duchon)

As part of the project to install portable classrooms at Van Buren Elementary School during the summer, it was determined by the local fire authority that an additional fire hydrant was needed. Administration did an informal survey of routes for installing the necessary water line and determined that it was in the District's best interest to acquire a voluntary easement across property adjacent to Van Buren Elementary School. Several agencies are involved in the planning and approval process for the water line, and time was needed to secure the easement. Administration continued with the project to install the portable so that classes could begin as scheduled in September.

The property owner has now granted the easement and the necessary plan approvals have been obtained and the District needs to move forward to install the fire hydrant. Inasmuch as the classrooms are currently being occupied, Administration feels that time is of the essence.

Administration requests authorization to solicit bids for the project in order to move the project forward in the timeliest manner. Administration requests that the Board also authorize the Superintendent or designee to award the contract for installation of the fire hydrant.

Education Code Section 17604 states, in part, "Wherever in this code the power to contract is invested in the governing board of the school district or any member thereof, the power may be a majority vote of the board delegated to its district superintendent, or to any person that he or she may designate". The code goes on to require that "no contract made pursuant to the delegation and authorization shall be valid or constitute an enforceable obligation against the district unless and until the same shall have been approved or ratified by the governing board, the approval or ratification to be evidenced by a motion of the board duly passed and adopted".

Administration has obtained quotations, which indicate that the fire hydrant should cost no more than \$43,000.00.

If the Board authorizes Administration's recommendation as shown below, Administration proposes to bring the contract to the December 3, 2001 Board Meeting for ratification.

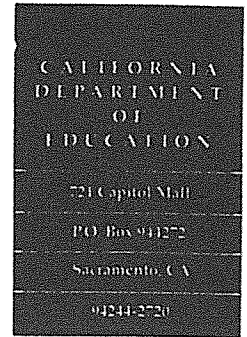
Administration recommends the Board authorize solicitation of bids for installation of a fire hydrant at Van Buren Elementary School and authorize the Deputy Superintendent Business Services and Governmental Relations to award the contract.



DELAINE EASTIN
State Superintendent of Public Instruction

RECEIVED
OCT 01 2001

BY:



September 17, 2001

Superintendent
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

| <u>High School</u> | <u>Total</u> | <u>First Payment</u> |
|--------------------|--------------|----------------------|
| Jurupa Valley HS | \$27,024 | \$20,268 |
| Rubidoux HS | \$21,864 | \$16,398 |

| CDE GRANT NO. | | | |
|-------------------------------|--------------------------|-------------------------------------|--------|
| F.Y. | PCA NO. | VENDOR NO. | SUFFIX |
| 2001 | 23068 | 6709 | 00 |
| COUNTY | Non-SACS Income Acct. | SACS CODES Resource Rev Obj | |
| 33 | 8590 | 7010 | 8590 |
| AWARD INFORMATION | | | |
| | Grant Amount | Award Dates | |
| Original Grant/ Amendments | \$48,888 | Starting: 07/01/01 | |
| Amendment No. _____ | | Ending: 06/30/02 | |
| TOTAL | \$48,888 | | |
| STATE INDEX 615 | PROJECT W/P N/A | FEDERAL CATALOG NO. N/A | |

Dear Superintendent:

The 2001-02 Agricultural Vocational Education Incentive Grant applications have been received and reviewed. This year, the State Budget has provided \$4,187,000 for allocations to qualified schools.

If the school(s) complies with the established outcome identified in the grant, the state agrees to pay the contractor (school district) the allocated amount(s) shown in the above table. The allocation(s) is based on the amount requested on the applications from the eligible sites in your district which were approved by the Regional Supervisor of Agricultural Education and any adjustments based on availability of funds.

The first apportionment (75% of the allocation) is being processed and will be sent to your county schools office. The districts will be notified by the county offices when they receive the funds. This release of the first apportionment will be done in anticipation of receiving the 2000-01 Final Incentive Grant Report of Expenditures. This report is due in the Regional Supervisor's Office by October 15th. The report instructions and forms were sent to you with the original application for funding.



There are several factors which will result in the loss of all or a portion of the allocation by the district.

- * All quality criteria in Part I must be met unless a variance has been approved by the Regional Supervisor. A score of less than 50% on any criteria in Part I on the checklist/score sheet is failure to achieve that criteria. This will result in a loss of the total grant award.
- * All quality criteria in Part II marked "yes" must be achieved. Failure to achieve any criteria marked "yes" in Part II will result in the district forfeiting all funds apportioned for that criteria. A score of less than 50% on the checklist/score sheet is regarded as failing to achieve that criteria.

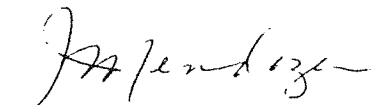
The final apportionment (25%) and any cost of living adjustments will be processed in the spring of 2002. The apportionment of these funds will be contingent upon:

- * Receipt of the school's updated Comprehensive Agricultural Vocational Education Plan at the time of the agriculture department review conducted by the Regional Supervisor or the Vocational Agriculture Advisory Committee.
- * Earning a total score of 75% or better on the checklist/score sheet. The on-site review will be conducted by either the Regional Supervisor in Agricultural Education or the local Agricultural Advisory Committee. If the school scores less than a total of 75%, the final apportionment will be withheld.
- * Receipt of the school's "self review" and "program improvement plan" if the district is participating in the Program Certification process.
- * Completion and submittal of the local Agricultural Advisory Committee Review materials. These materials must include: 1) completed program self-review, 2) commendations and/or recommendations, 3) program improvement plan, and 4) Program Plan updates. All materials must be received by the Regional Supervisor by February 1, 2002. (Required for schools not scheduled for an on-site review by the Regional Supervisor in 2001-02.)
- * Completion and submittal of the Program Enrollment Data (R2) Report to the Regional Supervisor prior to October 15, 2001.

The documentation "Blueprint for Excellence" and the "Agricultural Vocational Education Incentive Grant Policy Manual" are the standard references for information pertaining to agricultural vocational education program standards and policies. A copy has been issued to each school conducting an agricultural vocational education program.

If you have any questions, contact your Regional Supervisor of Agricultural Education for program information. That person for your area is Jack Havens (909) 869-4496, jhavens@csupomona.edu.

Sincerely,



Joanne Mendoza, Deputy Superintendent
Curriculum and Instructional Leadership Branch



Bob Heuvel, Program Manager
Agricultural Education Unit
(916) 657-5358

c: Principal; Vocational Education Director; Agriculture Instructor



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, OCTOBER 15, 2001**

OPEN PUBLIC SESSION

| | |
|---|---|
| CALL TO ORDER | President Knight called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:00 p.m. on Monday, October 15, 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, Superintendent Mr. Elliott Duchon, Deputy Superintendent Business Services & Governmental Relations Ms. Ellen French, Assistant Superintendent Personnel Services Dr. DeWayne Mason, Assistant Superintendent Education Services Mr. Steve Eimers, Director of Administrative Services Ms. Pam Lauzon, Director of Business Services Ms. Lucinda Sheppy, Administrator of Student & Community 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 BOARD 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 #7; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/ RESIGNATION/ RETIREMENT/ SUSPENSION/COMPLAINTS, AND EXPULSION CASES #02-006, #02-008, #02-009, #02-011. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:00 p.m., the Board adjourned from Closed Session. |
| OPENING OF REGULAR BOARD MEETING | |
| CALL TO ORDER | At 7:04 p.m., President Knight called the meeting to order in Public Session. |
| ROLL CALL BOARD | President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez. |
| ROLL CALL STUDENT BOARD MEMBERS | Greg Duchon, Imran Farooq. |
| FLAG SALUTE | President Knight led the audience in the Pledge of Allegiance. |
| INSPIRATIONAL COMMENT | Mrs. Adams provided an Inspirational Comment. |



| | COMMUNICATIONS SESSION |
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| HEAR REPORT FROM JURUPA VALLEY STUDENT BOARD MEMBER | Imran Farooq, Jurupa Valley High Student Board Member, thanked Dr. Mason and Mrs. Burns for attending Jurupa Valley's Back-to-School Night on October 9. He reported that the varsity football team lost against Centennial on October 12; the team has an overall record of 4-2. Students involved in the Galapagos Islands field trip are sharing their experiences with other science classes, and they plan to expand their presentations to other schools as well. Counselors are reviewing with tenth grade students their progress toward meeting educational requirements. Mr. Bunz, Assistant Principal, led the school's participation in the National Day of Unity Pledge of Allegiance on October 12. A new Council with representatives from each major organization on campus will meet on October 16. The second edition of the school newspaper will be released on October 19. The PSAT test will be given on October 20. ASB is continuing promotional events this week leading up to Homecoming on October 26, with the Homecoming Dance on October 27. Groundbreaking for the Jurupa Valley stadium is scheduled for late November. |
| HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER | Gregory Duchon, Rubidoux High Student Board Member, reported that Homecoming was celebrated on October 5 with students and staff demonstrating strong school spirit. The Pep Rally and parade were well received with the half-time show capturing the attention of all. The Junior Class won the Spirit Stick, the Senior Class won Class Float, and Roseanne Martinez was named Homecoming Queen. A video of the event is being prepared and will be presented at a later date. The band Field Show on October 6 went very well. Back-to-School Night is scheduled for tomorrow evening, October 16. The Senior Citizens Prom will be held on October 20. ASB is preparing for the annual Blood Drive scheduled for November. ASB is also planning for their trip to the annual CADA conference. Several students are forming a new Psychology Club. Greg noted that each Board member and the Superintendent received a copy of the first edition of <i>The Talon</i> . |
| RECOGNIZE GRANT AWARD FOR MIRA LOMA MIDDLE | The Assistant Superintendent Education Services congratulated Mira Loma Middle School for their Middle School Demonstration Program grant award in the amount of \$30,000. He noted that funds would be used to support intensive instruction in Reading/Language Arts. |
| RECOGNIZE GRANT AWARDS FOR JURUPA VALLEY HIGH ACADEMIES | The Assistant Superintendent Education Services announced that Jurupa Valley High School received notification that they are being awarded \$81,000 for their Academy of Agriscience and Technology and \$72,000 for their Engineering and Construction Academy. |
| RECOGNIZE SPECIALIZED SECONDARY PROGRAM GRANT AWARD FOR JURUPA VALLEY HIGH | The Assistant Superintendent Education Services congratulated Jurupa Valley High School for also being awarded Specialized Secondary Program grant funds in the amount of \$100,000 for their Agribusiness, Communications, and Technology Institute. |
| ACCEPT DONATION -Motion #95 | The Deputy Superintendent requested the Board's approval of the donation listed. MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATION WITH A LETTER OF APPRECIATION TO BE SENT: \$709.14 FROM THE JURUPA MIDDLE ASSOCIATED STUDENT BODY FOR STUDENT FIELD TRIPS. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY. |

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| RECOGNIZE GRANT AWARD FOR ENGLISH LANGUAGE ACQUISITION PROGRAM | The Assistant Superintendent Education Services announced that the District received notification from the State concerning a grant award of approximately \$201,900 for the English Language Acquisition Program. Funds for the program provide assistance to English learners in grades 4-8 in achieving English language development and content standards. |
| POSTPONE REPORT FROM ASSEMBLYMAN PACHECO | The Superintendent reported that Assemblyman Pacheco's office notified the District that the Assemblyman would be unable to attend this evening's meeting; however, he does plan to report to the Board on educational matters at the November 5, 2001 meeting. |
| HEAR REPORT ON SCHOOL SAFETY | Ms. Lucinda Sheppy, Administrator of Student and Community Services, distributed to Board members and the Superintendent a copy of her report on "Prevention of Violence, Alcohol, Tobacco, and Other Drugs." She noted the following information for the 2000-01 school year: 632 reported crimes; 146 expulsions compared to 105 for the 1999-2000 school year, and 3,323 suspensions compared to 3,228 for the 1999-2000 school year. Ms. Sheppy reviewed the results of the California Healthy Kids Survey administered in the spring of 2001 as required by the Safe and Drug Free Schools grant guidelines. Results from the survey and data concerning expulsions/suspensions have helped to focus student assistance programs on areas of need for at-risk students. In addition, services are being offered to those students serving suspensions in the areas of counseling, anger management, and suspension school to make up for work missed. |
| DECLINE NOMINATION FOR RIVERSIDE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION 2001 ELECTION | The Board declined to nominate individuals to fill the vacancies for the 2001 election of members for the Riverside County Committee on School District Organization. However, it was noted that Mr. Chavez is the representative delegate that will attend the Riverside County School Boards' Association meeting on October 29, 2001 at the Hilton Hotel in San Bernardino beginning at 5:30 p.m. |
| PUBLIC VERBAL COMMENTS | President Knight opened the Public Verbal Comments session; there were no comments from the public. |
| BOARD MEMBER REPORTS AND COMMENTS | Mrs. Adams reported on her attendance at the California Latino School Board Member Association Conference held October 5-6, 2001. She provided a packet of materials for President Knight and the Superintendent to review. |
| | Mr. Chavez reviewed his attendance at a special "Pledge of Allegiance" ceremony held at Jurupa Valley High School on Friday. He highlighted a test-taking skills course brochure that he received at a recent conference and asked administration to review the material as a possible course offering to assist students in Jurupa. |
| | President Knight thanked Student Board members for their outstanding presentations. He reviewed his attendance at the Jurupa Council PTA's "Jurupa Goes Back To School" celebration at the Education Center on October 6. President Knight noted that under the leadership of Jurupa Council PTA President, Ms. Chris Madrid, a District booth was provided for the Deputy Superintendent, Superintendent, and President Knight to host along with other booths displaying materials from various community agencies. He thanked Mr. Greg Bowers, Director of Facility Planning, and Ms. Lucinda Sheppy, Administrator of Student and Community Services, for also being present to support this event. |

| | ACTION SESSION |
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| <p>APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #96</p> | <p>MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-13 AS PRINTED: MINUTES OF OCTOBER 1, 2001 REGULAR MEETING; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; NOTICE OF COMPLETION FOR MODTECH, INC.-INSTALLATION OF 1 24' X 40' RELOCATABLE CLASSROOM BUILDING AT VAN BUREN ELEMENTARY; NOTICE OF COMPLETION FOR WILLIAMS SCOTSMAN-INSTALLATION OF 10 40' X 24' RELOCATABLE CLASSROOMS AT 6 DISTRICT SITES; NOTICE OF COMPLETION FOR TBM SERVICES, INC.-BID #01/07-ELECTRICAL IMPROVEMENTS AT JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS; CHANGE ORDER #1, BID 01/07L-ELECTRICAL IMPROVEMENTS AT JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS; RESOLUTION #02/15, APPROPRIATIONS LIMIT TO ARTICLE XIII B OF THE CALIFORNIA STATE CONSTITUTION; RESOLUTION #02/16, AUTHORIZATION TO CONDUCT SURPLUS SALE; OUT-OF-STATE TRAVEL REQUEST FOR MS. DIANA PINE TO TRAVEL TO SEATTLE, WASHINGTON OCTOBER 22-24, 2001 TO ATTEND WORKSHOPS FOR ASSISTING AT-RISK STUDENTS; OUT-OF-STATE TRAVEL REQUEST FOR MR. WALT LANCASTER TO TRAVEL TO WASHINGTON, D.C. OCTOBER 31-NOVEMBER 4, 2001 TO ATTEND THE NATIONAL MIDDLE SCHOOL ASSOCIATION CONFERENCE, AND NON-ROUTINE FIELD TRIP REQUEST FOR 12 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO THE GREAT BARRIER REEF IN QUEENSLAND, AUSTRALIA AUGUST 3-20, 2002 OR AUGUST 16-SEPTEMBER 2, 2002. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p> |
| <p>HEAR REPORT ON GOVERNMENTAL ACCOUNTING STANDARDS BOARD-STATEMENT 34 (GASB 34)</p> | <p>The Deputy Superintendent Business Services and Governmental Relations explained that with the issuance of Governmental Accounting Standards Board, Statement 34 (GASB 34), public agencies are now required to include the following in their annual financial reports: Management's Discussion and Analysis, Basic Financial Statements, and Required Supplementary Information. Essentially, the District must provide the value of all buildings through a two-step process, adopting a resolution to set the capital threshold for recording these assets as noted in Agenda Item C, and contracting with a capital evaluation service to appraise the property of the District as presented in Agenda Item D.</p> |
| <p>ADOPT RES. #02/17, CAPITAL THRESHOLD ADOPTION FOR RECORDING FINANCIAL STATEMENT CAPITAL ASSETS -Motion #97</p> | <p>The Deputy Superintendent Business Services and Governmental Relations reported that following review with the District's auditor, it was determined that the capital threshold amount of \$7,500 would be appropriate to set for recording general fixed assets for GASB 34 compliance.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD ADOPT RESOLUTION #02/17, CAPITAL THRESHOLD ADOPTION FOR RECORDING FINANCIAL STATEMENT CAPITAL ASSETS. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p> |
| <p>AUTHORIZE ISSUANCE OF CONTRACT FOR CAPITAL ASSET EVALUATION SERVICES -Motion #98</p> | <p>The Deputy Superintendent Business Services and Governmental Relations indicated that in order to comply with GASB 34 requirements, an independent appraiser must assess the valuation of both real and personal property of the district that exceeds the \$7,500 capital threshold. The proposal from VRM-MAXIMUS best meets the needs of the District with a contract amount of \$56,895.00.</p> |

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| <p>AUTHORIZE ISSUANCE OF CONTRACT FOR CAPITAL ASSET EVALUATION SERVICES -Motion #98 (CONTINUED)</p> | <p>PRESIDENT KNIGHT MOVED THE BOARD AUTHORIZE A CONTRACT WITH VRM-MAXIMUS IN THE AMOUNT OF \$56,895.00 FOR CAPITAL ASSET EVALUATION SERVICES. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p> |
| <p>APPROVE PURCHASE OF 2 TRUCKS FOR MAINTENANCE DEPT. -Motion #99</p> | <p>The Deputy Superintendent Business Services and Governmental Relations stated that the cost of one truck would be covered through carryover funds approved for this purpose in the 2000-01 budget, with the second truck being paid for from insurance reimbursement due to damage in an accident.</p> |
| <p>APPROVE PURCHASE OF PASSENGER VAN FOR STUDENT & COMMUNITY SERVICES -Motion #100</p> | <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE ISSUANCE OF PURCHASE ORDER #37557 TO FRITTS FORD FOR THE PURCHASE OF A 2002 FORD F350 TRUCK AND A 2002 FORD F150 TRUCK IN THE AMOUNT OF \$40,993.90 INCLUDING TAX FOR THE MAINTENANCE DEPARTMENT. MRS. BURNS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p> |
| <p>APPROVE PURCHASE OF PASSENGER VAN FOR STUDENT & COMMUNITY SERVICES -Motion #100</p> | <p>The Deputy Superintendent Business Services and Governmental Relations requested the purchase of a van to be used by the Student and Community Services department. PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #37448 TO FRITTS FORD IN THE AMOUNT OF \$21,809.14 INCLUDING TAX FOR THE PURCHASE OF A 2002 FORD ECONOLINE VAN FOR THE STUDENT & COMMUNITY SERVICES DEPARTMENT. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY. The Administrator of Student and Community Services, Ms. Lucinda Sheppy, noted that she is the responsible administrator for monitoring the use of the van.</p> |
| <p>ACT ON 4 STUDENT DISCIPLINE CASES #02-006, #02-008, #02/009, #02-011 -Motion #101</p> | <p>The Superintendent recommended acceptance and adoption of the Findings of Fact and Conclusions of Law submitted by the Administrative Hearing Panel for the discipline cases listed.</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 EXPULSION CASES: #02-006, #02-008, #02-009, #02-011 AS LISTED: EXPEL THE PUPIL IN DISCIPLINE CASE #02-006 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2) & (K) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND 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;</p> |

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| <p>ACT ON 4 STUDENT DISCIPLINE CASES #02-006, #02-008, #02/009, #02-011 -Motion #101 (CONTINUED)</p> | <p>EXPEL THE PUPIL IN DISCIPLINE CASE #02-008 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) 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. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND 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 #02-009 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2) & (K) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002. HOWEVER, THE EXPULSION ORDER IS SUSPENDED FOR THE SPRING SEMESTER 2002 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE ADMINISTRATIVE HEARING PANEL RECOMMENDS THE STUDENT BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE FALL SEMESTER AND THAT THIS CASE BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE EDUCATIONAL PLACEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 22, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #02-011 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) & (K) FOR 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. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND 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 22, 2002. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| <p>APPROVE PERSONNEL REPORT #7 W/INSERT -Motion #102</p> | <p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #7, with Insert I, Pages 9-19. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #7, WITH INSERT I, PAGES 9-19. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| | <p>ADJOURNMENT</p> <p>There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:01 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF OCTOBER 15, 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

10/01/01 - 10/12/01

Purchases over \$1

DISBURSEMENT ORDERS

| REF | FUND | LOC | PROGRAM | VENDOR | DESCRIPTION | |
|--------|------|-----|-------------------------------|------------------------------------|--------------------------|--------------|
| D38801 | 03 | 410 | CONTINUATION SCHOOLS | JURUPA COMMUNITY SERVICES DISTRICT | 5788 WATER SERVICES | \$15,774.26 |
| D38824 | 03 | 200 | SCHOOL ADMINISTRATION | RCOE | 5790 SEMINAR | \$250.00 |
| D38834 | 03 | 500 | UTILITIES VARIOUS SITES | SCE | 5723 ELECTRIC CHARGES | \$238,114.05 |
| D38835 | 03 | 500 | FISCAL SERVICES | BURTRONICS | 5722 SUPPLIES | \$421.40 |
| D38837 | 03 | 500 | BUSINESS SERVICES | FEDERAL EXPRESS | 5721 POSTAGE | \$19.90 |
| D38838 | 03 | 500 | BUSINESS SERVICES | BANK OF AMERICA | 5720 COMMITTEE LUNCHEON | \$69.18 |
| D38843 | 03 | 120 | DONATIONS | MINOLTA | 5797 COPIER LEASE | \$72.82 |
| D38857 | 03 | 210 | AVID | RCOE | 5798 TRAINING | \$140.00 |
| D38886 | 03 | 500 | BOARD | CSBA | 5799 CONFERENCE | \$2,315.00 |
| D38897 | 03 | 500 | TRACK FACILITIES BOND EXPENSE | PG PRINTING & GRAPHICS | PROF CONSULTING SERVICES | \$3,066.40 |
| D38902 | 03 | 500 | SUPERINTENDENT | EMBASSY SUITES HOTEL | 5803 CONFERENCE | \$1,279.32 |
| D38904 | 03 | 500 | BOARD | CLARION BAYVIEW HOTEL | 5802 CONFERENCE | \$457.41 |
| D38906 | 03 | 500 | BOARD | WESTON HORTON PLAZA HOTEL | 5801 CONFERENCE | \$922.68 |
| D38908 | 03 | 500 | BOARD | MARRIOTT HOTEL | 5800 CONFERENCE | \$974.50 |
| D38921 | 03 | 500 | UTILITIES VARIOUS SITES | PACIFIC BELL | 4397 PHONE CHARGES | \$5,149.65 |
| D38922 | 03 | 500 | BOARD | FOUNDATION FOR EDUCATIONAL ADM | 5804 CONFERENCE | \$495.00 |
| D38923 | 03 | 500 | UTILITIES VARIOUS SITES | PACIFIC BELL | 4397 PHONE CHARGES | \$1,743.38 |
| D38924 | 03 | 500 | HEALTH SERVICES | ALLEN, IRENE | REIMB MILEAGE | \$88.33 |
| D38929 | 03 | 300 | PHYSICAL EDUCATION | HOLT, NANCY | REIMB MILEAGE | \$12.22 |
| D38931 | 03 | 500 | SPECIAL EDUCATION:UNSPECIFIED | LARSON, REBECCA | REIMB INSERVICE | \$21.63 |
| D38933 | 03 | 500 | UTILITIES VARIOUS SITES | PACIFIC BELL | 4397 PHONE CHARGES | \$2,524.93 |
| D38934 | 03 | 500 | SUPERINTENDENT | EDMUNDS, ROLLIN | REIMB TRAVEL EXPENSES | \$40.78 |
| D38936 | 03 | 500 | UTILITIES VARIOUS SITES | PACIFIC BELL | 4397 PHONE CHARGES | \$7,684.41 |
| D38939 | 03 | 500 | SPECIAL EDUCATION:UNSPECIFIED | MEDINA, GLORIA | REIMB INSERVICE | \$19.59 |
| D38943 | 03 | 500 | STAFF DEV BUYOUT | DALLAS, DARWIN | REIMB STAFF DEVELOPMENT | \$16.10 |
| D38945 | 03 | 500 | STAFF DEV BUYOUT | YOUNG, ALISON | REIMB STAFF DEVELOPMENT | \$94.73 |
| D38970 | 03 | 500 | HEALTH & WELFARE CLEARING | WILSON, JOHN | REIMB HEALTH INSURANCE | \$3,283.10 |
| D38972 | 03 | 405 | DIST COMMUNITY SCHOOLS | HYATT REGENCY | 5805 SEMINAR | \$167.44 |
| D38982 | 03 | 500 | FISCAL SERVICES | BRILL, KELLY | REIMB MILEAGE | \$51.72 |
| D39006 | 03 | 500 | PURCHASING | UNITED PARCEL SERVICE | 5812 POSTAGE | \$1,500.00 |
| D39014 | 03 | 500 | EDUCATIONAL TECH | PGI HOUSING | 5815 CONFERENCE | \$3,633.91 |
| D39019 | 03 | 500 | SUPERINTENDENT | ACSA REGION 12 | 5817 MEETING | \$15.00 |
| D39040 | 03 | 205 | GOVERNOR'S PERFORM AWARD | BURTRONICS | 5724 EQUIPMENT | \$1,061.03 |
| D39042 | 03 | 500 | PERSONNEL | DONALD, MARTHA SUSAN | REIMB TB TEST | \$10.00 |
| D39044 | 03 | 305 | AVID | MORILLO, DOLORES | REIMB CONFERENCE | \$46.14 |



JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

10/01/01 - 10/12/01
Purchases over \$1

DISBURSEMENT ORDERS

| | | | | | | |
|--------|----|-----|-------------------------------|------------------------------------|--------------------------------|--------------|
| D39046 | 03 | 300 | SCHOOL ADMINISTRATION | SHECKLIN, RON | REIMB SUPPLIES | \$52.84 |
| D39050 | 03 | 500 | PERSONNEL | BACON, JUSTIN | REIMB FINGERPRINTING | \$12.00 |
| D39067 | 03 | 500 | WAREHOUSE & DISTRIBUTION | FREI, LINDA | REIMB MILEAGE | \$7.15 |
| D39087 | 03 | 305 | FINE ARTS:ART | BARCENAS, JOEY | REIMB LAB FEE | \$5.00 |
| D39097 | 03 | 500 | GROUPS | SHINE, BRIAN | REIMB WORK BOOTS | \$75.24 |
| D39107 | 03 | 305 | AVID | WEATHERFORD, DANIEL | REIMB CONFERENCE | \$140.14 |
| D39124 | 03 | 500 | NONAGENCY-EDUCATIONAL | CHAMBERLIN, JENNIFER | PROF CONSULTING SERVICES | \$83.25 |
| D39125 | 03 | 500 | NONAGENCY-EDUCATIONAL | BENNETT, DEBORAH | PROF CONSULTING SERVICES | \$166.75 |
| D39166 | 03 | 500 | UTILITIES VARIOUS SITES | CHEVRON | 5726 GAS CHARGES | \$201.66 |
| D39191 | 03 | 500 | SUPERVISION OF INSTRUCTION | CRA | 5845 CONFERENCE | \$800.00 |
| D39197 | 03 | 500 | SPECIAL EDUCATION:UNSPECIFIED | MEDINA, GLORIA | REIMB STAFF MEETING | \$22.50 |
| D39201 | 03 | 500 | ATTD & SOC WORK SERVICES | NITTA, KATHY | REIMB SUPPLIES | \$143.76 |
| D39202 | 03 | 500 | DIRECTOR OF FACILITIES | BOWERS, GREGORY | REIMB MILEAGE | \$57.62 |
| D39205 | 03 | 305 | FINE ARTS:ART | MOLINA, JESUS | REIMB PHOTO CLASS | \$5.00 |
| D39206 | 03 | 500 | HEALTH SERVICES | CARTER, KATHLEEN | REIMB MILEAGE | \$401.09 |
| D39207 | 03 | 500 | BUSINESS SERVICES | HARRYMAN, ELIZABETH | REIMB MILEAGE | \$39.33 |
| D39211 | 03 | 500 | DIRECTOR OF FACILITIES | BOWERS, GREGORY | REIMB MILEAGE | \$46.58 |
| D39222 | 03 | 300 | PHYSICAL EDUCATION | LAIDLAW | 5851 BUS SERVICE | \$1,266.32 |
| D39223 | 03 | 300 | PHYSICAL EDUCATION | LAIDLAW | 5850 BUS SERVICE | \$847.50 |
| D39230 | 03 | 500 | DATA PROCESSING SERVICES | WALLACE-KING, THERESA L. | REIMB MILEAGE | \$21.80 |
| D39231 | 03 | 500 | PSYCHOLOGICAL SERVICES | ALLISON, AMY | REIMB MILEAGE | \$69.99 |
| D39233 | 03 | 500 | CENTRAL STORES | SCOTT ELECTRIC | 5825 REPLACE INCORRECT WARRANT | \$433.20 |
| D39234 | 03 | 500 | PSYCHOLOGICAL SERVICES | DOLSTRA, LISA | REIMB MILEAGE | \$72.52 |
| D39235 | 03 | 500 | PSYCHOLOGICAL SERVICES | ESTRADA, MARY | REIMB MILEAGE | \$37.34 |
| D39236 | 03 | 500 | PSYCHOLOGICAL SERVICES | TUNDIDOR, MADELIN | REIMB MILEAGE | \$46.11 |
| D39237 | 03 | 500 | STAFF DEV BUYOUT | DAVIS, JOYCE | REIMB STAFF DEVELOPMENT | \$105.17 |
| D39239 | 03 | 500 | PSYCHOLOGICAL SERVICES | MURRAY, MICHELLE | REIMB MILEAGE | \$32.19 |
| D39240 | 03 | 500 | PSYCHOLOGICAL SERVICES | SANDERS, CAROL | REIMB MILEAGE | \$17.02 |
| D39241 | 03 | 500 | CHILD DEVELOPMENT FUND | SANTA ANA ZOO | 5821 FIELD TRIP FEES | \$74.00 |
| D39270 | 03 | 500 | BOARD | RCSBA | 5857 DUES | \$250.00 |
| D39271 | 03 | 501 | FACILITY ACQ & CONSTRUCTION | OFFICE OF PUBLIC SCH CONSTRUCTION | LEASE PAYMENT PORTABLES | \$340,000.00 |
| D39353 | 03 | 305 | UTILITIES VARIOUS SITES | SCE | 5728 ELECTRIC CHARGES | \$44,410.32 |
| D39354 | 03 | 305 | UTILITIES VARIOUS SITES | CHEVRON | 5727 FUEL CHARGES | \$392.55 |
| D39368 | 03 | 500 | INSTRUCTIONAL TECHNOLOGY | FOLLETT SOFTWARE CO | 5730 OPERATING EXPENDITURES | \$487.06 |
| D39369 | 03 | 205 | UTILITIES VARIOUS SITES | JURUPA COMMUNITY SERVICES DISTRICT | 5871 WATER SERVICE | \$9,033.90 |
| D39392 | 03 | 500 | BOARD | RIVERSIDE COUNTY SCH BOARDS ASSOC | 5865 CSBA MEETING | \$160.00 |
| D39395 | 03 | 500 | SUPV OF INSTRUCTION | RCOE | 5868 SEMINAR | \$15.00 |

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

10/01/01 - 10/12/01
Purchases over \$1

DISBURSEMENT ORDERS

| | | | | | | |
|--------|----|-----|--------------------------|-----------------------------|-----------------------------|---------------------|
| D39399 | 03 | 500 | UTILITIES VARIOUS SITES | PACIFIC BELL | 4397 PHONE CHARGES | \$2,590.61 |
| D39411 | 03 | 500 | UTILITIES VARIOUS SITES | PACIFIC BELL | 4397 PHONE CHARGES | \$1,475.12 |
| D39413 | 03 | 150 | DONATIONS | STEPPE, CLIFF | REIMB SUPPLIES | \$300.18 |
| D39417 | 03 | 500 | UTILITIES VARIOUS SITES | PACIFIC BELL | 4397 PHONE CHARGES | \$4,045.70 |
| D39423 | 03 | 500 | UTILITIES VARIOUS SITES | SOUTHERN CALIFORNIA GAS CO | 4390 GAS CHARGES | \$2,116.45 |
| D39424 | 03 | 500 | INSTRUCTIONAL TECHNOLOGY | FOLLETT SOFTWARE CO | 5732 OPERATING EXPENDITURES | \$249.00 |
| D39425 | 03 | 500 | UTILITIES VARIOUS SITES | RUBIDOUX COMMUNITY SERVICES | 4411 WATER SERVICES | \$23,192.06 |
| D39426 | 03 | 165 | UTILITIES | SANTA ANA RIVER WATER CO | 5829 WATER CHARGES | \$1,800.50 |
| | | | | | FUND TOTAL | \$727,337.53 |

TOTAL NUMBER OF DISBURSEMENTS 80

| | | | | | | |
|--------|----|-----|--------------------------|--------------------------------|-----------------------|------------|
| D38799 | 06 | 500 | SPECIAL ED:IDEA | SMITH, LOZANO | 5789 CONFERENCE | \$750.00 |
| D38830 | 06 | 500 | SPECIAL ED | RCOE-SELPA | 5787 WORKSHOP | \$40.00 |
| D38832 | 06 | 500 | ROUTINE REPAIR & MTN | C.A.S.H. | 5786 CONFERENCE | \$320.00 |
| D38839 | 06 | 500 | IASA:TITLE I | CM SCHOOL SUPPLY | 5718 SUPPLIES | \$49.89 |
| D38840 | 06 | 500 | IASA:TITLE I | CM SCHOOL SUPPLY | 5719 SUPPLIES | \$49.93 |
| D38842 | 06 | 210 | OTHER FEDERAL | COSTCO | 5717 SUPPLIES | \$84.16 |
| D38849 | 06 | 500 | TRANS:HOME TO SCHOOL | INLAND EMPIRE STAGES | 5796 BUS SERVICE | \$750.00 |
| D38851 | 06 | 500 | TRANS:HOME TO SCHOOL | LAIDLAW | 5795 BUS SERVICE | \$380.39 |
| D38853 | 06 | 305 | AGRI VOC INCENTIVE GRANT | SO REGION CATA CAL POLY POMONA | 5794 CONFERENCE | \$135.00 |
| D38854 | 06 | 500 | MEDI-CAL BILLING OPTION | CAAML | 5791 CONFERENCE | \$1,218.00 |
| D38855 | 06 | 500 | SPECIAL ED:IDEA | DOUBLETREE HOTEL | 5793 CONFERENCE | \$1,010.25 |
| D38856 | 06 | 500 | SPECIAL ED:IDEA | ACCENT ON TRAVEL | 5792 CONFERENCE | \$442.50 |
| D38937 | 06 | 500 | ROUTINE REPAIR & MTN | PONCE, PABLO | REIMB WORK BOOTS | \$80.00 |
| D38941 | 06 | 500 | ROUTINE REPAIR & MTN | CRAWFORD, ROGER | REIMB WORK BOOTS | \$32.23 |
| D38947 | 06 | 500 | TRANS:HOME TO SCHOOL | CRUZ, FLORA | REIMB FIRST AID CLASS | \$30.00 |
| D38959 | 06 | 300 | II/USP | PETERSEN, NATE | REIMB CONFERENCE | \$122.77 |
| D38980 | 06 | 160 | II/USP | CEEA | 5806 WORKSHOP | \$189.00 |
| D38986 | 06 | 160 | II/USP | CEEA | 5807 WORKSHOP | \$1,183.00 |
| D38988 | 06 | 500 | EIA:LEP | RCOE | 5808 SEMINAR | \$750.00 |
| D38991 | 06 | 210 | II/USP | BEAL, LAURA | REIMB CONFERENCE | \$151.74 |
| D38991 | 06 | 210 | II/USP | BEAL, LAURA | REIMB MILEAGE | \$62.10 |
| D39013 | 06 | 500 | S.M.A.R.T. | SAN BERN CO SUPT OF SCHOOL | 5814 CONFERENCE | \$370.00 |
| D39015 | 06 | 140 | IASA:TITLE I | RCOE | 5811 CONFERENCE | \$625.00 |

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

10/01/01 - 10/12/01

Purchases over \$1

DISBURSEMENT ORDERS

| | | | | | | |
|--------|----|-----|------------------------------|-------------------------|------------------------------|-------------|
| D39017 | 06 | 500 | TUPE:9-12 | RCOE | 5816 CONFERENCE | \$885.00 |
| D39022 | 06 | 210 | II/USP | CMC - SOUTH | 5809 CONFERENCE | \$700.00 |
| D39024 | 06 | 155 | SIP:K-6 | RCOE | 5810 CONFERENCE | \$1,200.00 |
| D39026 | 06 | 500 | S.M.A.R.T. | CMC - SOUTH | 5820 CONFERENCE | \$100.00 |
| D39030 | 06 | 160 | II/USP | PULLIAM GROUP | 5813 CONFERENCE | 1000.00' |
| D39034 | 06 | 305 | SPECIAL ED | NCTE | 5823 REISSUED CHECK | \$48.15 |
| D39048 | 06 | 305 | INSTR MATERIALS:9-12 | MALL, SCOTT | REIMB TEXTBOOK | \$36.00 |
| D39056 | 06 | 305 | INSTR MATERIALS:9-12 | ZARAGOZA, JORGE | REIMB TEXTBOOK | \$15.00 |
| D39060 | 06 | 210 | II/USP | PALMER, ANNA | REIMB CONFERENCE | \$134.20 |
| D39061 | 06 | 210 | II/USP | PALMER, ANNA | REIMB MILEAGE | \$75.90 |
| D39089 | 06 | 210 | II/USP | WILLARD, JANET | REIMB CONFERENCE | \$161.43 |
| D39091 | 06 | 500 | SPECIAL EDUCATION | WUERZ, RICHARD & JANINE | REIMB TRAVEL EXPENSES | \$414.57 |
| D39119 | 06 | 300 | TENTH GRADE COUNSELING | DUNBAR, AMY | REIMB WORKSHOP | \$35.98 |
| D39121 | 06 | 300 | STAFF DEVELOPMENT | CONNECTED CLASSROOM | 5818 CONFERENCE | \$299.00 |
| D39122 | 06 | 300 | STAFF DEVELOPMENT | DOUBLETREE HOTEL | 5827 CONFERENCE | \$289.98 |
| D39123 | 06 | 300 | STAFF DEVELOPMENT | ACCENT ON TRAVEL | 5819 CONFERENCE | \$151.00 |
| D39126 | 06 | 175 | IASA:TITLE I | RCOE | 5831 CONFERENCE | \$125.00 |
| D39127 | 06 | 500 | OTHER LOCAL:GTE PACT | BER | 5839 CONFERENCE | \$175.00 |
| D39128 | 06 | 500 | WEST ED:YOUTH CONNECT | PROJECT ALERT | 5840 WORKSHOP | \$1,250.00 |
| D39129 | 06 | 100 | SIP:K-6 | CRA | 5833 CONFERENCE | \$440.00 |
| D39130 | 06 | 160 | II/USP | BER | 5832 CONFERENCE | \$1,116.00 |
| D39131 | 06 | 300 | II/USP | LAILAW | 5834 BUS SERVICE | \$330.50 |
| D39179 | 06 | 300 | II/USP | DATA WORKS | 5725 REISSUED CHECK | \$12,000.00 |
| D39184 | 06 | 100 | SIP:K-6 | RCOE | 5842 SEMINAR | \$800.00 |
| D39187 | 06 | 130 | II/USP | SEE | 5843 SEMINAR | \$417.00 |
| D39189 | 06 | 175 | IASA:TITLE I | CEEA | 5844 SEMINAR | \$338.00 |
| D39194 | 06 | 175 | IASA:TITLE I | CEEA | 5846 SEMINAR | \$159.00 |
| D39195 | 06 | 500 | HEADSTART | WILLIS, MARSHA | REIMB PRESCHOOL REGISTRATION | \$262.39 |
| D39196 | 06 | 500 | EIA:LEP | GARCIA-HUDSON, JANET | REIMB INSERVICE | \$19.30 |
| D39199 | 06 | 210 | II/USP | PACE, ROBERTA | 5824 CONFERENCE | \$152.30 |
| D39200 | 06 | 210 | II/USP | ACEVEDO, ALICIA | REIMB CONFERENCE | \$168.13 |
| D39203 | 06 | 500 | TRANS:HOME TO SCHOOL | HUDNALL, LAURIE | REIMB TRANSP SUPPLIES | \$40.76 |
| D39220 | 06 | 500 | COMMUNITY BASED ENG TUTORING | JOBE, DANIEL | 5853 CONSULTANT | \$1,000.00 |
| D39221 | 06 | 125 | II/USP | PULLIAM GROUP | 5852 CONFERENCE | \$300.00 |
| D39224 | 06 | 500 | TRANS:HOME TO SCHOOL | H & L CHARTER | 5849 BUS SERVICE | \$355.16 |
| D39227 | 06 | 500 | TRANS:HOME TO SCHOOL | INLAND EMPIRE BUS CO | 5848 BUS SERVICE | \$1,300.00 |
| D39232 | 06 | 210 | II/USP | HERNANDEZ, LUPE | REIMB MILEAGE | \$55.20 |



JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

10/01/01 - 10/12/01

Purchases over \$1

DISBURSEMENT ORDERS

| | | | | | | |
|--------|----|-----|------------------------------|--------------------------------|------------------------|--------------------|
| D39242 | 06 | 500 | HEADSTART | ALLEN, IRENE | REIMB MILEAGE | \$70.90 |
| D39249 | 06 | 500 | GATE | CAG OFFICE | 5855 CONFERENCE | \$250.00 |
| D39257 | 06 | 500 | AQMD GRANT BUS REPLACEMENT | CALIF BUS SALES | EQUIPMENT REPLACEMENT | \$12,000.00 |
| D39264 | 06 | 305 | HEALTHY START | ORANGE COUNTY DEPARTMENT OF ED | 5856 TRAINING | \$195.00 |
| D39276 | 06 | 125 | IASA:TITLE I | BER | 5859 SEMINAR | \$175.00 |
| D39307 | 06 | 305 | SPECIAL EDUCATION | NCTE | 5860 SUPPLIES | \$48.15 |
| D39333 | 06 | 160 | SIP:K-6 | MONTY STRATTON & ASSOC | 5828 ASSEMBLIES | \$450.00 |
| D39335 | 06 | 160 | SIP:K-6 | SCIENCE ADVENTURE | 5826 ASSEMBLY | \$525.00 |
| D39350 | 06 | 305 | SCH UNIV PARTNERSHIP (UCR) | PROSSER, PATRICIA | REIMB TRAVEL EXPENSES | \$299.54 |
| D39351 | 06 | 500 | SPECIAL EDUCATION | INLAND REGIONAL CENTER | 5854 CONSULTANT | \$391.00 |
| D39352 | 06 | 500 | COMMUNITY BASED ENG TUTORING | LEADERSHIP IN LITERACY | 5858 SEMINAR | \$360.00 |
| D39358 | 06 | 200 | SIP:7-8 | GRAYBAR ELECTRIC | 5729 BUILDING SUPPLIES | 13.25 |
| D39374 | 06 | 305 | SCH UNIV PARTNERSHIP (UCR) | THE COURTYARD HOTEL | 5861 CONFERENCE | \$350.16 |
| D39390 | 06 | 115 | I/USP | THE PULLIAM GROUP | 5862 SEMINAR | \$425.00 |
| D39391 | 06 | 170 | I/USP | THE PULLIAM GROUP | 5863 CONFERENCE | \$300.00 |
| D39393 | 06 | 170 | I/USP | BER | 5866 CONFERENCE | \$350.00 |
| D39394 | 06 | 210 | I/USP | CMC - SOUTH | 5864 CONFERENCE | \$115.00 |
| D39396 | 06 | 205 | COMMUNITY BASED ENG TUTORING | RCOE | 5870 CONFERENCE | \$215.00 |
| D39398 | 06 | 500 | MEDI-CAL BILLING OPTION | SBCSS | 5873 WORKSHOP | \$35.00 |
| D39400 | 06 | 500 | MEDI-CAL BILLING OPTION | SBCSS | 5872 WORKSHOP | \$150.00 |
| D39401 | 06 | 500 | EIA:LEP | GONZALVES, THEO | 5867 CONFERENCE | \$165.00 |
| D39406 | 06 | 500 | SPECIAL EDUCATION | DROST, KATHLEEN | REIMB MILEAGE | \$44.52 |
| D39408 | 06 | 500 | SPECIAL EDUCATION | MARTIN, LAURA | REIMB MILEAGE | \$6.63 |
| D39410 | 06 | 500 | SPECIAL EDUCATION | JAFFE, PH.D., ALISON L. | REIMB MILEAGE | \$14.21 |
| D39412 | 06 | 160 | I/USP | CALIF KINDERGARTEN ASSOC | 5869 CONFERENCE | \$975.00 |
| D39415 | 06 | 500 | SPECIAL EDUCATION | CLAUDER, LANA | REIMB MILEAGE | \$96.95 |
| D93420 | 06 | 500 | EIA:LEP | APPLE COMPUTER | 5733 SUPPLIES | \$21.50 |
| | | | | | FUND TOTAL | \$52,204.47 |

TOTAL NUMBER OF DISBURSEMENTS

87

| | | | | | | |
|--------|----|-----|-----------|------------------|----------------|---------|
| D39204 | 11 | 400 | DONATIONS | GARCIA, PEDRO | REIMB TEXTBOOK | \$15.00 |
| D39402 | 11 | 400 | DONATIONS | GUERRA, ROY | REIMB TEXTBOOK | \$15.00 |
| D39403 | 11 | 400 | DONATIONS | GONZALES, DANIEL | REIMB TEXTBOOK | \$15.00 |
| D39404 | 11 | 400 | DONATIONS | ALVARADO, ROBERT | REIMB TEXTBOOK | \$15.00 |

REPORT OF PURCHASES

DISBURSEMENT ORDERS

| FUND TOTAL | | \$60.00 | |
|-------------------------------|----|---------|-----------------------------------|
| TOTAL NUMBER OF DISBURSEMENTS | | 4 | |
| D39023 | 12 | 500 | CHILD DEV:STATE PRESCHOOL |
| D39025 | 12 | 500 | CHILD DEV:STATE PRESCHOOL |
| D39198 | 12 | 500 | CHILD DEV:STATE PRESCHOOL |
| D39246 | 12 | 500 | CHILD DEV:STATE PRESCHOOL |
| | | | BOXER NORTHWEST CO |
| | | | CM SCHOOL SUPPLY CO |
| | | | CARLSON, BETH |
| | | | TOTTON-WASHINGTON, DEBORAH |
| | | | SUPPLIES |
| | | | SUPPLIES |
| | | | REIMB STAFF DEVELOPMENT |
| | | | REIMB MILEAGE |
| | | | FUND TOTAL |
| | | | \$282.55 |
| | | | \$493.43 |
| | | | \$27.69 |
| | | | \$19.32 |
| | | | \$822.99 |
| TOTAL NUMBER OF DISBURSEMENTS | | 4 | |
| | | | |
| D38826 | 13 | 500 | CHILD NUTRITION SCH PROG |
| D39016 | 13 | 500 | CHILD NUTRITION SCH PROG |
| D39037 | 13 | 500 | CHILD NUTRITION SCH PROG |
| D39038 | 13 | 500 | CHILD NUTRITION SCH PROG |
| | | | INTERSTATE BRANDS |
| | | | AMERICAN FIRE SAFETY |
| | | | COCA-COLA COMPANY |
| | | | CASBO VENDOR SHOW |
| | | | C006913 BREAD |
| | | | C006868 FIRE EXTINGUISHERS |
| | | | C006908 BEVERAGES |
| | | | C006906 CASBO VENDOR SHOW & LUNCH |
| | | | FUND TOTAL |
| | | | \$3,478.65 |
| | | | \$1,570.50 |
| | | | \$1,071.78 |
| | | | \$25.00 |
| | | | \$6,145.93 |
| TOTAL NUMBER OF DISBURSEMENTS | | 4 | |
| | | | |
| D39018 | 14 | 500 | FLOORS |
| D39020 | 14 | 500 | FLOORS |
| D39021 | 14 | 500 | FLOORS |
| | | | CONTRACT CARPET COMPANY |
| | | | FAIR PRICE CARPETS |
| | | | CONTRACT CARPET COMPANY |
| | | | PROFESSIONAL SERVICE |
| | | | PROFESSIONAL SERVICE |
| | | | PROFESSIONAL SERVICE |
| | | | FUND TOTAL |
| | | | \$2,775.00 |
| | | | \$3,145.00 |
| | | | \$2,150.00 |
| | | | \$2,775.00 |
| TOTAL NUMBER OF DISBURSEMENTS | | 3 | |
| | | | |
| D39397 | 30 | 500 | INTEREST GROWTH 100% |
| | | | OPSC |
| | | | RETURNED UNAPPLIED INTEREST |
| | | | FUND TOTAL |
| | | | \$9,612.04 |
| | | | \$9,612.04 |

JURUPA UNIFIED SCHOOL DISTRICT


REPORT OF PURCHASES

10/01/01 - 10/12/01
Purchases over \$1

DISBURSEMENT ORDERS

| | | | | | |
|--------|----|-----|--------------------------|-------------------------------|--------------|
| | | | | TOTAL NUMBER OF DISBURSEMENTS | 1 |
| D39247 | 40 | 500 | EDUCATION CENTER PROJECT | REIMB SUPPLIES | \$64.41 |
| | | | | FUND TOTAL | \$64.41 |
| | | | | TOTAL NUMBER OF DISBURSEMENTS | 1 |
| D39228 | 67 | 500 | SELF INSURANCE | 5847 PERSONAL LOSS | \$250.00 |
| | | | | FUND TOTAL | \$250.00 |
| | | | | TOTAL NUMBER OF DISBURSEMENTS | 1 |
| | | | | 185 DISBURSEMENT ORDERS | |
| | | | | FOR A GRAND TOTAL OF | \$799,272.37 |

RECOMMENDED APPROVAL


DIRECTOR OF BUSINESS SERVICES

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-SS | Imagination Machine | \$620.00 Travel NTE \$75.00 | PTA | Two performance assemblies for students at Sky Country Elementary School. |
| 02-1-TT | Samuel M. Kier, Ph.D. | \$1,600.00 Expenses NTE \$1,026.00 | Medi-Cal | Provide instruction in the "Bright Start Program" at Sunnyslope Elementary School. Nov. 13, 2001 - Nov. 16, 2001. |
| 02-1-UU | Laurie Lewis | NTE \$4,000.00 | Pre-School | Occupational therapy and supervision as needed at Sunnyslope Elementary School. Sept. 1, 2001 - June 30, 2002. |
| 02-1-VV | Mitchell Rosen, M.A. | \$1,500.00 | Youth Connect | Inservice "Second Step Violence Prevention Program" for selected District staff. |
| 02-1-WW | Fred Rugg | \$200.00 | Advanced Placement Challenge | One presentation for students and parents on "Recommendations on the Colleges" at Jurupa Valley High School. |
| 02-6 | Student Teaching Agreements | | | |
| 02-6-C | California State Polytechnic University, Pomona | N/A | N/A | July 1, 2001 - June 30, 2002. |

| 02-8 | Other Agreements | | | | | |
|------------|---|--|---|--|--|---|
| 02-8-P--M1 | Lozano Smith | | \$40,000.00 | Non-Public Schools | | Revise original contract from \$25,000.00 to \$40,000.00 to cover additional expenses. |
| 02-8-U | California Bus Sales | | \$1.00 per month plus mileage | General Fund | | Month-to-month lease of bus. |
| 02-8-V | California Bus Sales | | \$1.00 per month plus mileage | General Fund | | Month-to-month lease of bus. |
| 02-8-W | California Bus Sales | | \$1.00 per month plus mileage | General Fund | | Month-to-month lease of bus. |
| 02-8-X | Donna and Slim Hart (dba Slim Stables) | | N/A | N/A | | Lease of horses for Horsemanship Program at Jurupa Valley High School. Nov. 1, 2001 - June 8, 2002. |
| 02-8-Y | Pulliam Group | | \$9,000.00 Plus Expenses | General Fund | | Consultant to provide six (6) days of IDMS/SAT 9 training for staff. |
| 02-8-Z | Pulliam Group | | \$49,597.50 per year for a 3 year period | General Fund | | Consultant to provide software Instructional Data Management System for district-wide licensing use. Sept. 19, 2001 - December 1, 2003. |
| 02-8-AA | WestEd | | \$417,904.00 to be reimbursed | Youth Connect | | District to provide a Student Assistance Program (SAP) for Middle School students, for which WestEd will reimburse the District. |
| 02-8-BB | WestEd | | \$165,053.00 | Youth Connect / Elementary School Counseling Demonstration Program | | Contractor to provide two elementary sites with Student Assistance Program support and life skills training. |

| | | | | |
|---------|---|-------------------------------------|---------------|---|
| 02-8-CC | Youth Service Center of Riverside, Inc. | \$63,721.00 | Title VI | Outreach Services for prevention and intervention services directed to District school students, families, and District staff. |
| 02-8-DD | University of California, Davis | NTE \$35,503.50 to be reimbursed | Healthy Start | Outreach Services for education, advocacy related to accessing prenatal care, and enrollment into Medi-Cal for immigrant women, and increase well-baby care for their children in the Mira Loma area. |
| 02-8-EE | University of California, Davis | NTE \$35,503.50 to be reimbursed | Healthy Start | Outreach Services for education, advocacy related to accessing prenatal care, and enrollment into Medi-Cal for immigrant women, and increase well-baby care for their children in the Rubidoux area. |
| 02-8-FF | Jurupa Area Recreation and Park District | N/A | N/A | Philosophical Agreement for participation in leisure services, child care, recreational and educational activities to enhance the well being of individuals and families in the Jurupa Community. |

The Deputy Superintendent Business Services & Governmental Relations will have copies of agreements available for review by the Board.

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

DATE(S): Sunday, November 18 and Monday, November 19, 2001

LOCATION: Disneyland Hotel and Park, Anaheim, CA

TYPE OF ACTIVITY: CADA Student Leadership Conference

PURPOSE/OBJECTIVE: to receive student leadership training

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

Prosser, Patricia (ASB Advisor, RHS) and one (1) other RHS staff member (tba)

| | | | |
|---------------|-----------------------|----------------------------------|--|
| EXPENSES: | Transportation | <u>\$ 200.00</u> | Number of Students <u>24</u> |
| | Lodging | <u>\$ 20 1,200.00</u> | |
| | Meals (inc.) | <u>\$ 0.00</u> | |
| | All Other (reg, tick) | <u>\$ 1800.00</u> | |
| TOTAL EXPENSE | | <u>\$ 3200.00</u> | Cost Per Student <u>134.00</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>student fundraising/ASB account</u> | <u>3200.00</u> | <u>3200.00</u> |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL: | <u>\$ 3,200.00</u> | <u>\$ 3,200.00</u> |

Arrangements for Transportation: District buses

Arrangements for Accommodations and Meals: student provided / provided at conference

Planned Disposition of Unexpended Funds: ASB 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: [Signature] Date: 12/11/01 School: RHS
(Instructor)

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

Approvals: Principal: [Signature] Date: 12/11/01
Date approved by the Board of Education _____ Date: _____

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

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

DATE(S): November 18 and 19, 2001
LOCATION: Anaheim, CA
TYPE OF ACTIVITY: Conference, CADA - Youth Leadership
PURPOSE/OBJECTIVE: Develop ASB's Leadership skills

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) _____
Bob Green, Jennifer Pfaff, Julie Boswell, Kelly Dodd, Janice Iwinski

| | | | | |
|-----------|----------------|-------------------------------------|------------------------------|----------------|
| EXPENSES: | Transportation | \$ _____ | Number of Students | <u>55</u> |
| | Lodging | <u>\$2,220.00</u> | | |
| | Meals | \$ _____ | | |
| | All Other | <u>\$3,600.00</u> CADA Registration | | |
| | TOTAL EXPENSE | <u>\$5,820.00</u> | Cost Per Student | <u>\$75.00</u> |
| | | | (Total Cost ÷ # of Students) | |

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

| Source | Expected Income | Income Now On Hand |
|--------|-----------------|--------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL: | <u>\$ _____</u> | _____ |

Arrangements for Transportation: Car Pool
Arrangements for Accommodations and Meals: Disneyland Hotel, Hotel provides Breakfast, CADA to provide lunch. Other meals to be self-provided.
Planned Disposition of Unexpended Funds: _____

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

Signature: [Signature] Date: 10/17/01 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: [Signature] Date: 10-16-01
Date approved by the Board of Education _____ Date: _____

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



Jurupa Unified School District

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

DATE(S): December 8, 2001LOCATION: Los Angeles, CATYPE OF ACTIVITY: Ride Metrolink and visit Olvera StreetPURPOSE/OBJECTIVE: Intensive English Academy to provide enrichment activity

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

Ginger Jones, Margret Mendoza, Josefina Castro

| | | | | |
|-----------|----------------|----------|------------------------------|---------------|
| EXPENSES: | Transportation | \$ 38.00 | Number of Students | <u>19</u> |
| | Lodging | \$ _____ | | |
| | Meals | \$ _____ | | |
| | All Other | \$ _____ | | |
| | TOTAL EXPENSE | \$ 38.00 | Cost Per Student | <u>\$2.00</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>Donations</u> | <u>\$38.00</u> | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL: | <u>\$ 38.00</u> | _____ |

Arrangements for Transportation: MetrolinkArrangements for Accommodations and Meals: nonePlanned Disposition of Unexpended Funds: none

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

Signature: Ginger Jones (Instructor) Date: 10/1/01 School: Van Buren

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: Jim Owen Amason 10/15/01 Date: 10/4/01
 Date approved by the Board of Education Date: _____

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

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

DATE(S): January 26, 2002LOCATION: RiversideTYPE OF ACTIVITY: Intensive English Academy - enrichment activityPURPOSE/OBJECTIVE: To provide an enrichment activity

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

Ginger Jones

| | | | | |
|-----------|----------------|----------|--------------------|----|
| EXPENSES: | Transportation | \$ 98.00 | Number of Students | 19 |
| | Lodging | \$ _____ | | |
| | Meals | \$ _____ | | |
| | All Other | \$ _____ | | |

| | | | |
|---------------|----------|------------------------------|---|
| TOTAL EXPENSE | \$ 98.00 | Cost Per Student | 0 |
| | | (Total Cost ÷ # of Students) | |

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

| Source | Expected Income | Income Now On Hand |
|---------------------|-----------------|--------------------|
| <u>PTA Donation</u> | <u>98.00</u> | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL: | \$ 98.00 | _____ |

Arrangements for Transportation: JUSD BusArrangements for Accommodations and Meals: nonePlanned Disposition of Unexpended Funds: none

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

Signature: Ginger Jones (Instructor) Date: 10/1/01 School: Van Buren

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: <u>Jim Owen</u> | <u>10/18/01</u> Date: <u>10/4/01</u> |
| | Date approved by the Board of Education | Date: _____ |

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

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

DATE(S): May 16, 2002 to May 21, 2002

LOCATION: Seattle/Canada

TYPE OF ACTIVITY: Performance tour

PURPOSE/OBJECTIVE: To compete in a National Choral competition

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

Staci Della-Rocco, Director

Sharon McDonough, Assistant

Two parents not confirmed as yet

| | | | | |
|-----------|----------------|--------------------|--------------------|-----------|
| EXPENSES: | Transportation | \$ <u>9750.00</u> | Number of Students | <u>26</u> |
| | Lodging | \$ <u>16470.00</u> | | |
| | Meals | \$ _____ | | |
| | All Other | \$ _____ | | |

TOTAL EXPENSE \$ 26,220.00

Cost Per Student 874.00
(Total Cost ÷ # of Students)

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

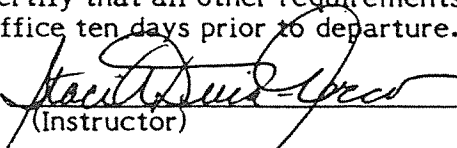
| Source | Expected Income | Income Now On Hand |
|------------------------------------|----------------------------|-----------------------|
| <u>Christmas performances</u> | <u>1500.00</u> | _____ |
| <u>PROGRAM Ads, Scrip program</u> | <u>15,000.00</u> | <u>1000.00</u> |
| <u>talent show, brochure sales</u> | <u>9720.00</u> | <u>2500.00</u> |
| TOTAL: | \$ <u>26,220.00</u> | <u>3500.00</u> |

Arrangements for Transportation: district bus, Alaskan Airlines

Arrangements for Accommodations and Meals: Festival Cruise Ship

Planned Disposition of Unexpended Funds: Re-deposit in trust fund

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:  (Instructor) Date: 10-12-01 School: Rubidoux HS

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

Approvals: Principal:  Date: 10/15/01

Date approved by the Board of Education Date: _____

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



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

DATE(S): February 13 - February 15, 2002

LOCATION: Pathfinder Ranch, Mountain Center

TYPE OF ACTIVITY: Science Camp

PURPOSE/OBJECTIVE: Outdoor Education

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

Brian Henry, Teacher

John Vigrass, Teacher

| | | | |
|-----------|----------------|---------------------|-------------------------------|
| EXPENSES: | Transportation | \$ <u>1200.00</u> | Number of Students <u>134</u> |
| | Lodging | \$ <u>12,730.00</u> | |
| | Meals | \$ _____ | |
| | All Other | \$ _____ | |

Cost Per Student 103.95
(Total Cost ÷ # of Students)

TOTAL EXPENSE \$ 13,930.00

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

| Source | Expected Income | Income Now On Hand |
|--------------------------|----------------------|--------------------|
| <u>Fundraisers (PTA)</u> | <u>\$14,000.00</u> | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL: | <u>\$ 14,000.000</u> | _____ |

Arrangements for Transportation: District Bus

Arrangements for Accommodations and Meals: Provided

Planned Disposition of Unexpended Funds: None Expected

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

Signature: [Signature] Date: Oct. 10, 02 School: Rustic Lane Elementary
(Instructor)

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

Approvals: Principal: [Signature] Date: 10/10/02

Date approved by the Board of Education _____ Date: _____

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

Jurupa Unified School District

Personnel Report #8

November 5, 2001

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to provide instruction for the Kindergarten Workshop at Rustic Lane Elementary; October 4, 2001; not to exceed 2 hours each; appropriate hourly rate of pay.

| | | |
|-----------------------|-------------------|----------------------|
| Ms. Gloria Arredondo | Ms. Carol Camacho | Ms. Theresa Partida |
| Ms. Latressa Richmond | Ms. Duryea Smith | Ms. Jennifer Sweeney |

Adult/Alternative Education; 2001-2002 school year; to serve as an instructor; appropriate hourly rate of pay.

| | | |
|-----------------------|-------------------------|-------------------|
| Mr. Donn Cushing | Mr. John DeMor | Ms. Elena Escobar |
| Ms. Martha Escobar | Mr. Jay Hammer | Mr. John Hill |
| Mr. Gene Mitchell | Mr. Armando Muniz | Mr. Steve Pricer |
| Mr. Gareth Richards | Ms. Maritza Ruano-Moore | Mr. Pat Thompson |
| Mr. Guy VanDerVeen | Mr. Chuck Armenta | Mr. Robert Bell |
| Mr. John DeMor | Ms. Vickie Hansen | Ms. Lora Kelly |
| Ms. De'Ann McWilliams | Mr. Hugo Nevarez | Mr. John Radovich |
| Mr. David Reinalda | Ms. Jacqueline Standard | Mr. Jose Vizcarra |

Research and Categorical Projects; to work with the Standards Review Program; September 27, 2001 and September 29, 2001; not to exceed 3 hours each; appropriate hourly rate of pay.

| | | |
|------------------|----------------------|--------------------|
| Mr. Larry Jansen | Mr. Louis Cunningham | Ms. Lucile Arntzen |
|------------------|----------------------|--------------------|

Research and Categorical Projects; to work with the Standards Review Program; October 4, 2001 through October 7, 2001; not to exceed 11 hours each; appropriate hourly rate of pay.

| | |
|-------------------------|-------------------|
| Ms. Ilse Garza-Gonzalez | Ms. Julie Boswell |
|-------------------------|-------------------|

Research and Categorical Projects; to work with the Standards Review Program; August 16, 2001 through October 7, 2001; not to exceed 8 hours each; appropriate hourly rate of pay.

| | | |
|----------------------------|----------------------|---------------------|
| Ms. Karen Martinez | Ms. LeDair Bergman | Ms. Jenelle Benson |
| Mr. Larry Jansen | Ms. Connie Halloway | Mr. Doug Torbert |
| Ms. Theresa Mendoza | Ms. Heather McIntosh | Ms. Julia Sanzberro |
| Ms. Rachel Miller Williams | Mr. Cliff Keating | Mr. John Allen |
| Ms. Kate Jardine | Ms. Rhonda Fuller | Ms. Barbara Maguire |

Jurupa Middle; planning time for IIUSP planning day; August 13, 2001; not to exceed 2 hours each; appropriate hourly rate of pay.

| | | |
|----------------------|---------------------|-----------------------|
| Ms. Laila Baltgalvis | Ms. Rebecca Brawner | Ms. Magdalena Ramirez |
| Ms. Christy Rizzo | Ms. Sherry Zelenka | |



Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum and Instruction; attendance at the BTSA program inservice; October 1, 2001; not to exceed 1 hour each; appropriate hourly rate of pay.

Ms. Gisele Helfand Ms. Wendy Wilson

Curriculum and Instruction; attendance at the BTSA program inservice; October 15, 2001; not to exceed 1 hour each; appropriate hourly rate of pay.

Ms. Geri Beld Ms. Melissa Casassa Ms. Ramona Loynd
Mr. John Payne Ms. Diane Pearson

Curriculum and Instruction; annual review of district/classroom library plans; October 22, 2001; not to exceed 2 hours each; appropriate hourly rate of pay.

Mr. John Allen Ms. Robyn Anderson Ms. Leilani Benites
Ms. Anita Cantwell Ms. Kathy Doubravsky Ms. Paula Ford
Ms. Carol King Mr. Rob Liddle Ms. Dawn Owen
Ms. Marie Wayland

Student and Community Services; to work with the Elementary Counseling Program; August 29, 2001 through June 30, 2001; not to exceed 175 hours total; appropriate hourly rate of pay.

Mr. John Allen Ms. Britta Anderson Ms. Jana Dexter
Ms. Josefina Gamez Ms. Marsha Grigsby Ms. Gisele Helfand
Ms. Frieda Lubrado-Weber Ms. Carmen Mendez Ms. Deborah Monical
Ms. Wendy Wilson Ms. Elizabeth Hall Ms. Esther Smith
Ms. Tanya Wojack Mr. James Carey Ms. Shawna Crawford
Ms. Theresa Hoag Ms. Joranka Martinez Ms. Jacqueline Penilla
Ms. Janice Shelton Ms. Margaret Whitmore

Troth Street Elementary; to provide instruction at math and language arts workshops; October 8, 2001 through June 15, 2002; not to exceed 75 hours total; appropriate hourly rate of pay.

Ms. Bertha Lopez Ms. Jovanka Martinez Mr. Jim Carey
Ms. Janice Sheldon Ms. Connie Nagle Ms. Shawna Crawford
Ms. Michelle Escobar Ms. Luz Salazar Ms. Rosa Santos-Lee
Ms. Theresa Hoag Ms. Andrea Roe Ms. Yolanda Corona
Ms. Esther Ruvalcaba Ms. Bonnie Werner Ms. Anita Cantwell
Ms. Dorothy Baca Ms. Kelly Horspool Ms. Melissa Casassa
Ms. Maria Preciado Ms. Margaret Whitmore Ms. Margie Sivert
Ms. Heidi Kraus Ms. Elizabeth Hanson Ms. Janet Edmondson
Ms. Jacquelyn Penilla Ms. Hillary Moe Ms. Elena Escobar
Ms. Monica Jarcy Mr. Eli Salazar Ms. Jill Moulton
Ms. Ramona Loynd Ms. Claudia Garcia Ms. Sarah Franz
Ms. Lynette Monaco Ms. Julie Holt Mr. Les Brown
Ms. Melissa Montoya Mr. Jesus Romero Ms. Anne Borchardt

Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; planning time for the IEA Program; October 4, 2001 through June 15, 2002; not to exceed 170 hours total; appropriate hourly rate of pay.

| | | |
|---------------------|---------------------|--------------------------|
| Ms. Nancy Velasquez | Ms. Norma Velasquez | Ms. Karen Garinger |
| Ms. Bertha Fletes | Ms. Sally Quintana | Ms. Frieda Labrado-Weber |
| Ms. Kathryn Jardine | Ms. Nancy Summers | Ms. Cathe Giles |
| Ms. Stacy Hainlen | Ms. Nanette Prince | Ms. Jacqueline Smith |
| Mr. Larry Sturm | | |

Language Services; to provide instruction for the IEA Program at Granite Hill Elementary; 2001-2002 school year; not to exceed 243.75 hours total; appropriate hourly rate of pay.

| | | |
|---------------------|---------------------|----------------------|
| Ms. Kara Davis | Ms. Sarah Vigrass | Ms. Maria McCollum |
| Ms. Kristy Williams | Ms. Brooke Thompson | Ms. Kristin DeFrance |

Language Services; to provide instruction for the IEA Program at Sky Country Elementary; 2001-2002 school year; not to exceed 81.25 hours total; appropriate hourly rate of pay.

| | | |
|-------------------|------------------|---------------------|
| Ms. Lori Williams | Ms. Lisa Pacheco | Ms. Traci McCracken |
|-------------------|------------------|---------------------|

Language Services; to provide instruction for the IEA Program at Rustic Lane Elementary; 2001-2002 school year; not to exceed 243.75 hours total; appropriate hourly rate of pay.

| | | |
|--------------------|----------------|--------------------|
| Ms. Evelyn English | Ms. Elisa Sosa | Ms. Carole Zuloaga |
|--------------------|----------------|--------------------|

Language Services; attendance at the Hampton Brown workshop; September 24, 2001; not to exceed 28.5 hours total; appropriate hourly rate of pay.

| | | |
|-----------------------|-----------------------|------------------------|
| Ms. Britta Anderson | Mr. James Carey | Ms. Michelle Yaish |
| Ms. Yolanda Corona | Ms. Shawna Crawford | Ms. Karen Garinger |
| Ms. Michelle Johnson | Ms. Debbie Lucio | Ms. Sunny McGowan |
| Ms. Agueda Sapien | Ms. Jonal Schissler | Ms. Duryea Smith |
| Ms. Amy Torchia | Ms. June VanGenuchten | Ms. Veronia Villalobos |
| Ms. Margaret Whitmore | | |

Language Services; attendance at the Hampton Brown workshop; September 25, 2001; not to exceed 28.5 hours total; appropriate hourly rate of pay.

| | | |
|------------------------|----------------------|---------------------------|
| Ms. Jacquelyn Andrews | Mr. Timothy Crider | Ms. Emily Dykstra |
| Ms. Kimberly Fisher | Ms. Kathlyn Garcia | Ms. Joann Greeley |
| Ms. Susan Henry | Ms. Florenstene Kent | Ms. Christie Lemon |
| Ms. Deborah Monical | Ms. Jamie Nguyen | Ms. Lynn Parrella |
| Ms. Jacqueline Penilla | Ms. Kara Price | Ms. Anne Riddle-Borchardt |
| Ms. Jacqueline Romano | Ms. Jennifer Ruiz | Ms. Marianna Sanders |
| Ms. Margie Sivert | | |

Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle; 2001-2002 school year; to teach an extra period assignment per day; 1/5 daily rate of pay.

Mr. Mike Cruz
Ms. Lisa Levine-Perkins

Ms. Veronica Capata
Ms. Dina Swaim

Mr. Jay Hakomaki
Ms. Dawn Thompson

Substitute Assignment

| | | |
|---------|---|--------------------------------------|
| Teacher | Ms. Veronica Hernandez 650 Lancer Lane Corona, CA 92879 | As needed Emergency 30-Day Permit |
|---------|---|--------------------------------------|

| | | |
|---------|---|-----------------------------------|
| Teacher | Ms. Christina Marshall 851 Langholm Way Riverside, CA 92508 | As needed Variable Term Waiver |
|---------|---|-----------------------------------|

| | | |
|---------|---|--------------------------------------|
| Teacher | Ms. Cara Forrest 4310 Linwood Place Riverside, CA 92506 | As needed Emergency 30-Day Permit |
|---------|---|--------------------------------------|

| | | |
|---------|---|-----------------------------------|
| Teacher | Ms. Veronica Guevara 23599 Whispering Winds Way Moreno Valley, CA 92557 | As needed Variable Term Waiver |
|---------|---|-----------------------------------|

| | | |
|---------|---|--------------------------------------|
| Teacher | Mr. Jose Puentes 15793 Ceres Avenue Fontana, CA 92335 | As needed Emergency 30-Day Permit |
|---------|---|--------------------------------------|

| | | |
|---------|---|--------------------------------------|
| Teacher | Ms. Melisa Uribe 4185 Rees Street Riverside, CA 92504 | As needed Emergency 30-Day Permit |
|---------|---|--------------------------------------|

Resignation

| | | |
|---------|--|-------------------|
| Teacher | Ms. Yvonne Kimbrough P.O. Box 1708 Koloa, HI 95756 | Eff. July 1, 2001 |
|---------|--|-------------------|

CLASSIFIED PERSONNEL

Voluntary Demotion

| | | |
|---|--|---------------------------------------|
| From Bilingual Language Tutor to Instructional Aide | Ms. Alice Martinez 3494 Verde Street Riverside, CA 92504 | Eff. October 15, 2001 Work Year E1 |
|---|--|---------------------------------------|

Personnel Report #8

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Van Buren Elementary; supervision of children during meetings; October 1, 2001 through June 30, 2002; not to exceed 6 hours each; appropriate hourly rate of pay.

| | |
|---------------------|----------------------|
| Activity Supervisor | Ms. Patty Brown |
| Activity Supervisor | Ms. Bertice Roper |
| Activity Supervisor | Ms. Sylvia Holguin |
| Activity Supervisor | Ms. Sandy Reilly |
| Activity Supervisor | Ms. Sylvia Hernandez |

Mission Bell Elementary; supervision of children at bus stops due to resurfacing of streets; September 7 through September 11, 2001; not to exceed 1.5 hours each; appropriate hourly rate of pay.

| | |
|---------------------|------------------------|
| Activity Supervisor | Ms. Sonya Almaguer |
| Activity Supervisor | Ms. Shelly Goodrich |
| Activity Supervisor | Ms. Susan Goodwine |
| Activity Supervisor | Ms. Jessica Munoz |
| Activity Supervisor | Ms. Marilyn Swearingen |

Education Support Services; to provide assistance in updating of school immunization records; 2001-2002 school year; not to exceed 10 hours each; appropriate hourly rate of pay.

| | |
|------------------|---------------------|
| Health Care Aide | Ms. Megan Striepeke |
| Health Care Aide | Ms. Nicole McDowell |
| Health Care Aide | Ms. Anna Rodriguez |

Adult/Alternative Education; to assist with training in the Interim program; October 15, 2001; not to exceed 3 hours total; appropriate hourly rate of pay.

| | |
|--------------------|-------------------|
| Instructional Aide | Ms. Shirley Brown |
|--------------------|-------------------|

Troth Street Elementary; to provide extra supervision for back-to-school night; October 4, 2001; not to exceed 2.5 hours each; appropriate hourly rate of pay.

| | |
|---------------------|---------------------|
| Activity Supervisor | Ms. Kristi Parker |
| Activity Supervisor | Ms. Veronica Chavez |

Substitute Assignment

| | | |
|---------------------|---------------------|-----------|
| Cafeteria Assistant | Ms. Martha Rocha | As needed |
| | 5371 Cedar Street | |
| | Riverside, CA 92509 | |

Personnel Report #8

CLASSIFIED PERSONNEL

Leave of Absence

| | | |
|--------------------|---|---|
| Instructional Aide | Ms. Alma Sanchez 5866 Antonia Place Riverside, CA 92509 | Unpaid Special Leave eff. October 15, 2001 through November 30, 2001 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes. |
|--------------------|---|---|

Resignation

| | | |
|---|---|----------------------|
| Instructional Aide - Headstart/Preschool | Ms. Holly Valencia 3610 Donald Avenue Riverside, CA 92503 | Eff. October 3, 2001 |
|---|---|----------------------|

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as AVID Tutor; October 15, 2001 through June 19, 2002; not to exceed 25 hours per week; \$8.25 per hour.

| | |
|------------|-------------------|
| AVID Tutor | Ms. Areli Ramirez |
|------------|-------------------|

Pedley Elementary; to serve as Student Attendant; October 15, 2001 through June 19, 2002; not to exceed 6 ½ hours per day; \$10.00 per hour.

| | |
|-------------------|--------------------|
| Student Attendant | Ms. Mindy McGookin |
|-------------------|--------------------|

Rubidoux High School; to serve as ROTC Aide; October 5, 2001 through June 18, 2002; not to exceed 4 hours per day; \$10.512 per hour.

| | |
|-----------|----------------------|
| ROTC Aide | Ms. Cassandra Miller |
|-----------|----------------------|

Jurupa Valley High School; to serve as AVID Tutor; October 12, 2001 through June 19, 2002; not to exceed 25 hours per week; \$7.00 per hour.

| | |
|------------|----------------------|
| AVID Tutor | Ms. Jacquelyn Vargas |
|------------|----------------------|

Jurupa Valley High School; to serve as Grant Tutor; October 12, 2001 through June 19, 2002; not to exceed 3 hours per day; \$10.00 per hour.

| | |
|-------------|----------------------|
| Grant Tutor | Ms. Jacquelyn Vargas |
|-------------|----------------------|

Adult/Alternative Education; to serve as Babysitter; October 4, 2001; not to exceed 2 hours each; \$10.50 per hour.

| | |
|------------|-------------------|
| Babysitter | Ms. Barbara Reyna |
| Babysitter | Mr. Michael Ursua |



Personnel Report #8

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; preparation for Rubidoux High School homecoming; October 5, 2001; not to exceed 7.5 hours each; \$11.86 per hour.

Peak Load Custodial Mr. Eddie Chambers
Peak Load Custodial Mr. Alejandro Rojas

Maintenance and Operations; to assemble furniture at Peralta Elementary; October 1 and October 2, 2001; not to exceed 2 hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Anthony Douglas

Maintenance and Operations; to assist with philharmonic at Rubidoux High School; October 4, 2001; not to exceed 7 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Daniel Mason

Maintenance and Operations; to assist with cleaning Rubidoux High School football field for homecoming and band tournament; October 8, 2001; not to exceed 8 hours each; \$11.86 per hour.

Peak Load Custodial Mr. Everado Hernandez
Peak Load Custodial Mr. Juan Murguia

Maintenance and Operations; to assist with clean-up at Rubidoux High School due to vandalism; September 26, 2001; not to exceed 8 hours; \$11.86 per hour.

Peak Load Custodial Mr. Mike Johnson

Maintenance and Operations; gum removal at Jurupa Valley High School; October 2 through October 4, 2001; not to exceed 39 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Everado Hernandez
Peak Load Custodial Mr. Mike Johnson

Maintenance and Operations; new employee in-service at Jurupa Valley High School; October 1 and October 8, 2001; not to exceed 16 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Aaron Newsome
Peak Load Custodial Mr. Calvin Chambers

Maintenance and Operations; repair of vacuum cleaners; October 4 through October 12, 2001; not to exceed 56 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Barry Palmer

Maintenance and Operations; to assist with portable renovations; August 27, 2001 through September 10, 2001; not to exceed 8 hours per day; \$14.054 per hour.

Peak Load Maintenance Mr. Everado Hernandez
Peak Load Maintenance Mr. Mike Johnson
Peak Load Maintenance Mr. Daniel Mason

Personnel Report #8

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; to assist with portable renovations; September 11 through September 24, 2001; not to exceed 8 hours per day; \$14.054 per hour.

| | |
|-----------------------|-----------------------|
| Peak Load Maintenance | Mr. Everado Hernandez |
| Peak Load Maintenance | Mr. Mike Johnson |

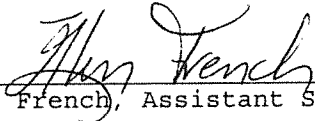
Maintenance and Operations; to assist with portable renovations; August 14 through August 24, 2001; not to exceed 8 hours per day; \$14.054 per hour.

| | |
|-----------------------|-----------------------|
| Peak Load Maintenance | Mr. Everado Hernandez |
| Peak Load Maintenance | Mr. Mike Johnson |
| Peak Load Maintenance | Mr. Daniel Mason |

Troth Street Elementary; to provide Peak Load Supervision; October 4, 2001; not to exceed 2.5 hours each; \$9.531 per hour.

| | |
|-----------------------|---------------------|
| Peak Load Supervision | Ms. Karen Corcoles |
| Peak Load Supervision | Ms. Ysabel Segura |
| Peak Load Supervision | Ms. Janelle Sanchez |

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #8

November 5, 2001

CERTIFICATED PERSONNEL

Additional Subject Authorization

To teach additional subjects not listed on base credential under the authorization of Education Code Section 44256(b) (additional course work in subject matter); Christopher Metzger - Math.

Extra Compensation Assignment

Administrative Services; to serve as Saturday School Instructors; 2001-2002 school year; appropriate hourly rate of pay.

Ms. Brooke Thompson

Adult/Alternative Education; attendance at the Zoo-Phonics workshop at Indian Hills; October 29, 2001 and November 1, 2001; not to exceed 3 hours each; appropriate hourly rate of pay.

Ms. Linda King
Ms. Deloris Weible

Ms. Barbara McNutt

Ms. Judy Smith

Adult/Alternative Education; instruction for the ESL class at Troth Street Elementary; October 15, 2001 through June 22, 2002; not to exceed 5 hours per week; appropriate hourly rate of pay.

Mr. Eli Salazar

Adult/Alternative Education; instruction for the ESL class at Troth Street Elementary; October 15, 2001 through June 22, 2002; not to exceed 6 hours per week; appropriate hourly rate of pay.

Ms. Maritza Ruano-Moore

Curriculum & Instruction; attendance at SMART Program meeting; September 26 and October 10, 2001; not to exceed 1 hour total; appropriate hourly rate of pay.

Ms. Marie Campbell

Ms. Ginger Gelhaus

Mr. Robert Santiago

Curriculum & Instruction; to work with BTSA-Consulting Teacher; September 16 through October 11, 2001; not to exceed 2 ½ hours each; appropriate hourly rate of pay.

Ms. Heather McIntosh

Mr. Oscar Reynoso

Education Services; preparation for staff development day; August 21 through September 2, 2001; not to exceed 6 hours total; appropriate hourly rate of pay.

Ms. Felician Brown

Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Home Bound Teaching; 2001-2002 school year; appropriate hourly rate of pay.

| | | |
|---------------------|----------------------|--------------------|
| Mr. Dave Hansen | Ms. Kristen DeFrance | Mr. Al Butler |
| Mr. Gary Lesh | Ms. Kari Colgan | Ms. Stephanie King |
| Ms. Nanette Prince | Ms. Anne Reyes | Ms. Christy Rizzo |
| Ms. Kristy Williams | Mr. Al Butler | |

Language Services; instruction in the after-school IEA Program at Mission Bell Elementary; October 20, 2001 and March 2002; not to exceed 150 hours total; appropriate hourly rate of pay.

Ms. De'Ann McWilliams Ms. Michele Trujillo

Language Services; instruction in the after-school IEA Program at Rubidoux High School; September 2001 and March 2002; not to exceed 81.25 hours total; appropriate hourly rate of pay.

Mr. Jose Guillen

Language Services; instruction in the Saturday IEA Program at Granite Hill Elementary School; September 29, 2001; not to exceed 123 hours total; appropriate hourly rate of pay.

Ms. Maria McCollum Ms. Brooke Thompson Ms. Sarah Vigrass

Learning Center; to assist in the development and management of the CBET Program; September 6, 2001 through June 30, 2002; not to exceed 500 hours total; appropriate hourly rate of pay.

Ms. Martha Gomez Ms. Connie Nagle Ms. Lourdes Ruelas

Research & Categorical Projects; work performed with the Standards Review Program; October 13, 2001; not to exceed 1 hour total; appropriate hourly rate of pay.

Ms. Ilsa Garza-Gonzalez

Research & Categorical Projects; to work with the Standards Review Program; October 15, 2001; not to exceed 1 hour total; appropriate hourly rate of pay.

Ms. Lisa Hopkins

Student & Community Services; to provide intervention and student assistance in support of the high school TUPE Program; June 12, 2001 through June 30, 2002; not to exceed 929 hours total; appropriate hourly rate of pay.

Mr. Lou Cunningham Mr. Gary Hanson Ms. Kristen Podgorski

Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Student & Community Services; to serve as site coordinators for the Ascent After School Program; 2001-2002 school year; appropriate hourly rate of pay.

| | | |
|-------------------------|----------------------|---------------------------|
| Mr. Greg Alexander | Ms. Laila Baltgalvis | Ms. Judy Berndt |
| Ms. Joan Bosze | Ms. Rebecca Brawner | Ms. Veronica Capata |
| Ms. Traci Coffelt | Mr. Michael Cruz | Mr. Greg D'Angelo |
| Ms. Vicki D'Angelo | Ms. Heather Dailey | Mr. Randall Dong |
| Mr. Gary Golden | Mr. Mike Goltry | Ms. Rebecca Gomez |
| Ms. Renee Gurley | Mr. Jay Hakomaki | Mr. Scott Hill |
| Mr. Anthony Jones | Ms. Cynthia Karner | Ms. Gaye King |
| Ms. Stephanie King | Ms. June Kirchner | Mr. Fred Lawrence |
| Ms. Lisa Levine-Perkins | Ms. Kathy Martinez | Ms. Victoria Martinez |
| Ms. Barbara Matulich | Ms. Molly Ramirez | Mr. Tom Morrison |
| Mr. David Nelson | Mr. Victor Patton | Ms. Nadia Qaquish |
| Mr. Jose Ramirez | Ms. Christine Rizzo | Mr. Ken Sanford |
| Ms. Dina Swaim | Ms. Dawn Thompson | Ms. Monika Montiel-Turner |
| Ms. Angela Vanderhorst | Mr. Paul VanLent | Ms. Kimberly Verespey |
| Mr. Darrel Walker | Mr. Jed Young | Ms. Sherry Zelenka |

Ina Arbuckle Elementary; instruction in the after-school IEA Program; October 1, 2001 through June 19, 2002; not to exceed 227.25 hours total; appropriate hourly rate of pay.

| | | |
|--------------------|---------------------|---------------------|
| Ms. Bertha Fletes | Ms. Norma Velasquez | Ms. Nancy Velasquez |
| Ms. Nanette Prince | | |

Ina Arbuckle Elementary; instruction in support of the CBET program; October 1, 2001 through June 19, 2002; not to exceed 170 hours total; appropriate hourly rate of pay.

| | |
|---------------------|--------------------|
| Ms. Nancy Velasquez | Ms. Nanette Prince |
|---------------------|--------------------|

Mission Bell Elementary; to work in support of the Extended Learning Opportunity Program; October 3, 2001 through June 19, 2002; not to exceed 2,660 hours total; appropriate hourly rate of pay.

| | | |
|-----------------------|----------------------|------------------------|
| Ms. Kristi Batchelder | Mr. Jim Beckley | Ms. Michelle Castaneda |
| Ms. Emily Dykstra | Ms. Jill Flores | Mr. Stevan Flores |
| Ms. Christy Gandera | Ms. Monica Graves | Ms. Susan Kay |
| Ms. Sherry Kpsowa | Ms. Annemarie Lee | Ms. Christina Macias |
| Ms. Maggie Manning | Ms. Sunny McGowan | Ms. De'Ann McWilliams |
| Ms. Ann Meier | Mr. David Moberly | Ms. Jamie Nguyen |
| Mr. Alex Ortiz | Ms. Debra Parker | Ms. RuthAnn Peil |
| Ms. Donna Prince | Ms. Marianna Sanders | Ms. Lori Smith |
| Ms. Loretta Stevenson | Ms. Janine Stewart | Ms. Michelle Trujillo |
| Ms. Joanne Tyler | Mr. David Watring | |

Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sky Country Elementary; work in support of the Extended Learning Opportunity Program; October 22 through November 21, 2001; not to exceed 150 hours total; appropriate hourly rate of pay.

| | | |
|---------------------|-----------------------|--------------------|
| Ms. Kristin Barnes | Ms. Jamey Bettencourt | Ms. Kathy Clark |
| Ms. Susan Funston | Ms. Margie Forward | Ms. Cindy Karhan |
| Mr. Charles Lantz | Ms. Sally Louis | Ms. Diana Martinez |
| Ms. Traci McCracken | Mr. Bruce Ravenscroft | Ms. Jene Tutton |
| Ms. Lori Williams | Ms. Jennifer Bullard | Ms. Suzanne Hanna |
| Ms. Susan Guerriero | Ms. Dawn Owen | |

West Riverside Elementary; in support of the School Plan Strategy; October 2, 2001; not to exceed 6 hours total; appropriate hourly rate of pay.

Ms. Martha Rodriguez Ms. Dolores Hernandez

West Riverside Elementary; to prepare for classroom instruction as it relates to the CBET Program; October 23, 2001; not to exceed 8 hours total; appropriate hourly rate of pay.

| | | |
|-------------------|-------------------|-------------------------|
| Ms. Mayra McClain | Ms. Teresa Chavez | Ms. Veronica Villalobos |
| Ms. Teresa Cullen | | |

Mission Middle; to provide language art and math instruction for the MIT Program; 2001-2002 school year; not to exceed 1,350 hours total; appropriate hourly rate of pay.

| | | |
|---------------------|----------------------|----------------------|
| Ms. Alicia Acevedo | Ms. Janice Almond | Ms. Judy Bailey |
| Ms. Laura Beal | Ms. Tina Bold | Ms. Kelli Bonzoumet |
| Ms. Lois Clark | Ms. Johanna Downs | Ms. Sue Ferraro |
| Ms. Toni Fletcher | Mr. Robert Gallegos | Mr. Ralph Garcia |
| Mr. Sam Gee | Mr. John Gonzalez | Mr. Andrew Hernandez |
| Ms. Lupe Hernandez | Ms. Danice Hord | Mr. Jay Ishimoto |
| Ms. Jamie Lewison | Ms. Nancy Matzenauer | Mr. Chris Metzger |
| Ms. Patty Miller | Mr. Ed Mills | Ms. Ermine Nelson |
| Mr. Jeffrey Norman | Ms. Roberta Pace | Ms. Anna Palmer |
| Ms. Joann Papavero | Mr. John Papavero | Ms. Monica Patino |
| Mr. Dan Patterson | Ms. Loretta Pearce | Mr. Dan Poelstra |
| Ms. Susan Ridder | Ms. Lorraine Robles | Ms. Maria Rodriguez |
| Ms. Kari Rohr | Ms. Triza Samuel | Ms. Lorraine Sanchez |
| Mr. Drew Scherrer | Ms. Shelly Sinclair | Mr. David Solorio |
| Ms. Niki Stashuk | Mr. Doug Stevens | Ms. Terri Stevens |
| Ms. Maureen Thurman | Ms. Judy Van Train | Ms. Claudia Vasquez |
| Ms. Cynthia Wilson | Mr. Ross Yohonn | |

Mission Middle; 2001-2002 school year; to teach an extra period assignment per day; 1/5 daily rate of pay.

Ms. Monica Brophy

Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; work in support of the California Partnership Academy; 2001-2002 school year; not to exceed 4 hours each per week; appropriate hourly rate of pay.

| | | |
|-----------------------|-------------------------|--------------------------|
| Ms. Juli Agnew | Mr. Greg Alexander | Mr. Chuck Armenta |
| Mr. Jose Araux | Ms. Hilary Barnett | Mr. Joe Beloni |
| Ms. Deb Bennett | Ms. Jenelle Benson | Mr. Clifton Bluhm |
| Ms. Julie Boswell | Ms. Cheryl Boyce | Ms. Debbie Buckhout |
| Mr. Doug Buckhout | Ms. Joy Estrada | Ms. Marie Campbell |
| Mr. Andrew Carey | Ms. Vicky Castillo | Ms. Jennifer Chamberlin |
| Ms. Heidi Chastain | Mr. Eric Chavez | Mr. Gary Clem |
| Mr. Mike Cloke | Ms. Keri Colgan | Ms. Lauretta Cortez |
| Mr. Donn Cushing | Ms. Kelly Dodd | Ms. Joan Dorn |
| Ms. Connie Finazzo | Ms. Teresa Foltz | Mr. Mike Free |
| Mr. Dale Fullerton | Mr. Mark Gard | Mr. Rich Garrett |
| Ms. Deb George | Ms. Ilsa Garza-Gonzalez | Ms. Julie Goldblatt |
| Mr. Daniel Goldsmith | Ms. Shirley Gonzalez | Mr. Yuri Gonzalez |
| Ms. Lorena Graves | Mr. Bob Green | Ms. Stephanie Guerrero |
| Mr. Gary Hansen | Mr. Nate Hass | Ms. June Hilton |
| Ms. Lisa Hopkins | Ms. Virginia Huckaby | Ms. Ann Hwang |
| Mr. Larry Jansen | Mr. Mike Jordan | Mr. Brian Kantner |
| Ms. Vicky Kaylor | Ms. Vicky Kelley | Ms. Kelly Krockner |
| Mr. Paul Kumamoto | Mr. Brent Lumsden | Mr. Ed Luna |
| Ms. Marie Mains | Mr. Ron Mangiamelli | Ms. Karen Martinez |
| Mr. Ken Martinez | Ms. Kelly McArdle | Mr. Todd Moerer |
| Mr. Pat Monaco | Mr. Carlos Moreno | Ms. Melva Morrison |
| Ms. Kay Murphy | Mr. Will Murray | Mr. Hugo Nevarez |
| Ms. Terri Neve | Ms. QuocHung Nguyen | Mr. Rob Norwood |
| Ms. Pasqualita Olguin | Mr. Terry Padgett | Mr. Joel Parker |
| Ms. Julie Parker | Mr. Nathan Petersen | Ms. Jennifer Pfaff |
| Mr. Bill Pine | Ms. Diana Pine | Ms. Blanca Preciado-Diaz |
| Mr. George Ramos | Mr. Jeffrey Rhiner | Mr. Gareth Richards |
| Mr. Chuck Riggs | Ms. Marcia Rivero | Mr. Jim Rodriguez |
| Ms. Julie Rosa | Mr. Mark Saugstad | Mr. Craig Sevey |
| Ms. Min Shertzer | Ms. Purvi Sheth | Mr. Ric Slagle |
| Ms. Stella Sloan | Ms. Martha Srisamai | Mr. Scott Steinbrinck |
| Ms. Elizabeth Tanner | Mr. Mervin Tapsfield | Mr. Pat Thompson |
| Mr. Vince Tieri | Mr. Keith Tinklenberg | Ms. Edith Torres |
| Mr. Charles Townsend | Mr. Jon Trujillo | Ms. Lisa Vallejos |
| Mr. Enrique Velasquez | Mr. Paul Viafora | Mr. Donald Wade |
| Mr. Paul Wakefield | Mr. Jim Wat | Ms. Monica Werwee |
| Ms. Rhonda West | Mr. Mack White | Ms. Karen Wright |

Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; to complete SB813 counseling with students and their parents; 2001-2002 school year; not to exceed 50 hours each; appropriate hourly rate of pay.

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

Jurupa Valley High School; staff training on standards-aligned curriculum, materials and instructional methods; July 2, 2001 through June 30, 2002; not to exceed 4 hours per week each; appropriate rate of pay.

| | | |
|-----------------------|-------------------------|--------------------------|
| Ms. Juli Agnew | Mr. Greg Alexander | Mr. Chuck Armenta |
| Mr. Jose Araux | Ms. Hilary Barnett | Mr. Joe Beloni |
| Ms. Deb Bennett | Ms. Jenelle Benson | Mr. Clifton Bluhm |
| Ms. Julie Boswell | Ms. Cheryl Boyce | Ms. Debbie Buckhout |
| Mr. Doug Buckhout | Ms. Joy Estrada | Ms. Marie Campbell |
| Mr. Andrew Carey | Ms. Vicky Castillo | Ms. Jennifer Chamberlin |
| Ms. Heidi Chastain | Mr. Eric Chavez | Mr. Gary Clem |
| Mr. Mike Cloke | Ms. Keri Colgan | Ms. Laurretta Cortez |
| Mr. Donn Cushing | Ms. Kelly Dodd | Ms. Joan Dorn |
| Ms. Connie Finazzo | Ms. Teresa Foltz | Mr. Mike Free |
| Mr. Dale Fullerton | Mr. Mark Gard | Mr. Rich Garrett |
| Ms. Deb George | Ms. Ilsa Garza-Gonzalez | Ms. Julie Goldblatt |
| Mr. Daniel Goldsmith | Ms. Shirley Gonzalez | Mr. Yuri Gonzalez |
| Ms. Lorena Graves | Mr. Bob Green | Ms. Stephanie Guerrero |
| Mr. Gary Hansen | Mr. Nate Hass | Ms. June Hilton |
| Ms. Lisa Hopkins | Ms. Virginia Huckaby | Ms. Ann Hwang |
| Mr. Larry Jansen | Mr. Mike Jordan | Mr. Brian Kantner |
| Ms. Vicky Kaylor | Ms. Vicky Kelley | Ms. Kelly Krockner |
| Mr. Paul Kumamoto | Mr. Brent Lumsden | Mr. Ed Luna |
| Ms. Marie Mains | Mr. Ron Mangiamelli | Ms. Karen Martinez |
| Mr. Ken Martinez | Ms. Kelly McArdle | Mr. Todd Moerer |
| Mr. Pat Monaco | Mr. Carlos Moreno | Ms. Melva Morrison |
| Ms. Kay Murphy | Mr. Will Murray | Mr. Hugo Nevarez |
| Ms. Terri Neve | Ms. QuocHung Nguyen | Mr. Rob Norwood |
| Ms. Pasqualita Olguin | Mr. Terry Padgett | Mr. Joel Parker |
| Ms. Julie Parker | Mr. Nathan Petersen | Ms. Jennifer Pfaff |
| Mr. Bill Pine | Ms. Diana Pine | Ms. Blanca Preciado-Diaz |
| Mr. George Ramos | Mr. Jeffrey Rhiner | Mr. Gareth Richards |
| Mr. Chuck Riggs | Ms. Marcia Rivero | Mr. Jim Rodriguez |
| Ms. Julie Rosa | Mr. Mark Saugstad | Mr. Craig Sevey |
| Ms. Min Shertzer | Ms. Purvi Sheth | Mr. Ric Slagle |
| Ms. Stella Sloan | Ms. Martha Srisamai | Mr. Scott Steinbrinck |
| Ms. Elizabeth Tanner | Mr. Mervin Tapsfield | Mr. Pat Thompson |
| Mr. Vince Tieri | Mr. Keith Tinklenberg | Ms. Edith Torres |
| Mr. Charles Townsend | Mr. Jon Trujillo | Ms. Lisa Vallejos |
| Mr. Enrique Velasquez | Mr. Paul Viafora | Mr. Donald Wade |
| Mr. Paul Wakefield | Mr. Jim Wat | Ms. Monica Werwee |
| Ms. Rhonda West | Mr. Mack White | Ms. Karen Wright |

Personnel Report #8

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; to work on improving enrollment numbers and advanced placement courses; September 10, 2001 through February 22, 2002; not to exceed 60 hours total; appropriate hourly rate of pay.

Mr. Dan Weatherford

Rubidoux High School; work in support of the Extended Learning Opportunity Program; October 8, 2001 through January 31, 2002; not to exceed 60 hours total; appropriate hourly rate of pay.

| | | |
|------------------------|---------------------|-------------------------|
| Mr. Wes Andrews | Ms. Jamie Angulo | Ms. Janice Bingenheimer |
| Ms. Kerey Blackwell | Ms. Lenore Boykin | Mr. Tom Bystrzycki |
| Mr. Victor Centeno | Mr. Harrison Cole | Mr. Sam Drapiza |
| Mr. Maurice Edu | Mr. Daniel Guzman | Ms. Michele Hampton |
| Mr. John Hill | Mr. Paul Horn | Mr. Tim Jones |
| Ms. Rachel Lisker | Ms. Barbara Maguire | Ms. Tricia McDougall |
| Ms. Kathryn McSkimming | Ms. Theresa Mendoza | Ms. Kristina Moore |
| Mr. Oscar Reynoso | Mr. Dale Thorpe | Ms. Jeni Williams |
| Ms. Rachel Williams | | |

Substitute Assignment

| | | |
|---------|--|---|
| Teacher | Ms. Rolanda Cavazos 5550 Trail Canyon Drive Mira Loma, CA 91752 | As needed Variable Term Waiver |
| Teacher | Mr. Jose Cardoso 11194 Jurupa Road Mira Loma, CA 91752 | As needed Emergency 30-Day Permit |
| Teacher | Mr. Daniel Taber 11689 Slawson Avenue Moreno Valley, CA 92557 | As needed Emergency 30-Day Permit |
| Teacher | Mr. Shane Muetzel 16815 Trinity Bay Ct. Moreno Valley, CA 92551 | As needed Emergency Permit for Prospective Teachers |
| Teacher | Ms. Meigan Oldfield 1930 W. College Ave. #121 San Bernardino, CA 92407 | As needed Emergency 30-Day Permit |
| Teacher | Ms. Miranda Canfield P.O. Box 6212 Corona, CA 92878 | As needed Emergency 30-Day Permit |
| Teacher | Ms. Veronica Adué 11812 Fernwood Avenue Fontana, CA 92337 | As needed Variable Term Waiver |

Personnel Report #8

CERTIFICATED PERSONNEL

Substitute Assignment

| | | |
|---------|---|--|
| Teacher | Mr. Steven Madril 20241 Edmund Road Riverside, CA 92508 | As needed Emergency 30-Day Permit |
| Teacher | Ms. Renetta Kepler 16691 Majestic Princeway Moreno Valley, CA 92551 | As needed Emergency 30-Day Permit |
| Teacher | Ms. Charlotte Bevilacqua 2881 Kathleen St. Riverside, CA 92506 | As needed Emergency 30-Day Permit |
| Teacher | Ms. Kim Williams 6855 Pearl Street Riverside, CA 92509 | As needed Variable Term Waiver |
| Teacher | Ms. Frances Gray P.O. Box 74 Rialto, CA 92377 | As needed Variable Term Waiver |
| Teacher | Ms. Sara McElroy 1190 Via Blairo Corona, CA 92879 | As needed Emergency 30-Day Permit |
| Teacher | Mr. Anthony Sintek 6820 Astoria Drive Riverside, CA 92503 | As needed Variable Term Waiver |
| Teacher | Ms. Janet Terry 8543 Wild Pony Drive Riverside, CA 92509 | As needed Single Subject Clear |
| Teacher | Ms. Joanne Rupe 10845 Jurupa Road Mira Loma, CA 91752 | As needed Preliminary Single Subject-English |
| Teacher | Mr. Oljon Sykes 4318 Riverben Lane Riverside, CA 92509 | As needed Variable Term Waiver |
| Teacher | Mr. Evan Strano 4221 Fifth Street Riverside, CA 92501 | As needed Emergency 30-Day Permit |
| Teacher | Ms. Ammi Bozonelos 6324 Lansing Drive Riverside, CA 92509 | As needed Emergency 30-Day Permit |

Personnel Report #8

CERTIFICATED PERSONNEL

Substitute Assignment

| | | |
|---------|--|--------------------------------------|
| Teacher | Ms. Lorraine Liebsack 2874 Taurus Circle Riverside, CA 92503 | As needed Emergency 30-Day Permit |
| Teacher | Ms. Jennifer Torres 1847 W. Westwinds St. Colton, CA 92324 | As needed Variable Term Waiver |

Resignation

| | | |
|------------------|---|-----------------------|
| Resource Teacher | Ms. Marilyn Martinez-Flores 6923 N. Mission Grove Pkwy. Riverside, CA 92506 | Eff. October 25, 2001 |
|------------------|---|-----------------------|

CLASSIFIED PERSONNEL

Regular Assignment

| | | |
|--|---|--|
| Health Care Aide | Ms. Michelle Escoto 7004 Miami Street Riverside, CA 92506 | Eff. October 10, 2001 Work Year E1 Part-Time |
| Cafeteria Assistant I | Ms. Susie Perla 4875 Troth Street Mira Loma, CA 91752 | Eff. October 9, 2001 Work Year F Part-Time |
| Campus Supervisor | Ms. Andrea Gilbert 7601 Pheasant Run Road Riverside, CA 92509 | Eff. October 15, 2001 Work Year E1 Part-Time |
| Secretary-Elementary & NVHS Principal | Ms. Laurie Cobb 20120 Smith Road Perris, CA 92570 | Eff. October 22, 2001 Work Year C |
| Instructional Aide | Ms. Linda Valenzuela 5500 Sulphur Drive Mira Loma, CA 91752 | Eff. October 29, 2001 Work Year E1 Part-Time |
| Instructional Aide | Ms. Lisa Gomez 6060 Troth Street Mira Loma, CA 91752 | Eff. October 31, 2001 Work Year E1 Part-Time |
| Instructional Aide | Ms. Tina Ammons 3361 Grandview Avenue Riverside, CA 92509 | Eff. October 29, 2001 Work Year E1 Part-Time |
| Instructional Aide | Ms. Lizbeth Sigala 5798 Wisteria Drive Riverside, CA 92504 | Eff. October 29, 2001 Work Year E1 Part-Time |

Personnel Report #8

CLASSIFIED PERSONNEL

Regular Assignment

| | | |
|--------------------------|--|--|
| Custodian | Ms. Deborah Allen 6237 Rustic Lane Riverside, CA 92509 | Eff. October 29, 2001 Work Year A |
| Custodian | Mr. Michael Johnson 6009 Emery Street Riverside, CA 92509 | Eff. October 29, 2001 Work Year A |
| Clerk-Typist | Ms. Elisa Ortega 1071 Clark Street Riverside, CA 92501 | Eff. October 31, 2001 Work Year E1 Part-Time |
| Instructional Aide | Ms. Cassandra Alves 7550 Candlelight Drive Riverside, CA 92509 | Eff. October 29, 2001 Work Year E1 Part-Time |
| Bilingual Language Tutor | Ms. Maria Garcia 1735 E. Harvard Place Ontario, CA 91764 | Eff. October 29, 2001 Work Year E1 Part-Time |

Short-Term/Extra Work

Language Services; to assist with completion of CELDT assessments; October 15 through October 23, 2001; not to exceed 21 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Mr. Pablo Ramirez

Glen Avon Elementary; clerical support to assist with parent communication and contact; September 27, 2001 through June 21, 2002; not to exceed 350 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Lisa DeVore

Ina Arbuckle Elementary; to provide services in the support of the CBET program; October 1, 2001 through June 19, 2002; not to exceed 510 hours total; appropriate hourly rate of pay.

| | |
|--------------------------|--------------------|
| Activity Supervisor | Ms. Susan Gonzales |
| Activity Supervisor | Ms. Juliette McGee |
| Activity Supervisor | Ms. Leticia Lopez |
| Bilingual Language Tutor | Ms. Jessica Raya |

Ina Arbuckle Elementary; to assist with inventory, database entries, and other tasks to support student academic instruction; October 1, 2001 through June 19, 2002; not to exceed 179 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Jessica Raya

Personnel Report #8

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; to provide student supervision during site meetings; October 1, 2001 through June 19, 2002; not to exceed 179 hours total; appropriate hourly rate of pay.

| | |
|---------------------|--------------------|
| Activity Supervisor | Ms. Marie Arce |
| Activity Supervisor | Ms. Susan Gonzales |
| Activity Supervisor | Ms. Kimberly Graf |
| Activity Supervisor | Ms. Leticia Lopez |
| Activity Supervisor | Ms. Juliette McGee |
| Activity Supervisor | Ms. Annie Patino |
| Activity Supervisor | Ms. Maria Perez |

Ina Arbuckle Elementary; to provide services in the support of the Nell Soto Parent/Teacher Involvement Program; September 7, 2001 through June 21, 2002; not to exceed 131 hours total; appropriate hourly rate of pay.

| | |
|--------------------------|------------------------|
| Instructional Aide-HSPS | Ms. Delia Aguilera |
| Instructional Aide-HSPS | Ms. Toni Gomez |
| Instructional Aide-HSPS | Ms. Bonnie Kimmert |
| Instructional Aide-HSPS | Ms. Victoria Samano |
| Activity Supervisor | Ms. Leticia Lopez |
| Activity Supervisor | Ms. Susan Gonzales |
| Activity Supervisor | Ms. Kimberley Graf |
| Activity Supervisor | Ms. Marie Arce |
| Activity Supervisor | Ms. Juliette McGee |
| Activity Supervisor | Ms. Annie Patino |
| Activity Supervisor | Ms. Maria Perez |
| Instructional Aide | Ms. Lourdes Espinosa |
| Instructional Aide | Ms. Linda Hogarth |
| Instructional Aide | Ms. Sofia McCarthy |
| Instructional Aide | Ms. Janet Roberts |
| Instructional Aide | Ms. Debbie Vanderhagen |
| Bilingual Language Tutor | Ms. Rosalia Gandara |
| Bilingual Language Tutor | Ms. Sofia McCarthy |
| Bilingual Language Tutor | Ms. Elva Prado |
| Bilingual Language Tutor | Ms. Jessica Raya |
| Bilingual Language Tutor | Ms. Angie Saldana |
| Bilingual Language Tutor | Ms. Leticia Lopez |
| Bilingual Language Tutor | Ms. Victoria Samano |

Indian Hills Elementary; to provide supervision during Zoo-Phonics workshop; October 29 through November 1, 2001; not to exceed 15 hours total; appropriate hourly rate of pay.

| | |
|---------------------|----------------------|
| Activity Supervisor | Ms. Veronica Carrera |
| Activity Supervisor | Ms. Linda Dalton |
| Activity Supervisor | Ms. Cynthia Rineer |

Personnel Report #8

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Indian Hills Elementary; translation during the Zoo-Phonics workshop; October 29 through November 1, 2001; not to exceed 4 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Olga Halvorsen

Mission Bell Elementary; to provide childcare services in support of the Adult CBET class; September 10, 2001 through June 30, 2002; not to exceed 8 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Maria Franco
Bilingual Language Tutor Ms. Yolanda Balderama

Rustic Lane Elementary; to provide childcare for parent meetings, workshops, and activities; October 1, 2001 through June 21, 2002; not to exceed 5 hours each; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Reyna
Activity Supervisor Mr. Mike Ursua
Activity Supervisor Ms. Lorena Becerra
Activity Supervisor Ms. Charlene Chirinos
Activity Supervisor Ms. Janice Pellegrin

Stone Avenue Elementary; translation during parent conference days; November 8 and November 9, 2001; not to exceed 10 hours each; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Guadalupe Acosta
Instructional Aide Ms. Esther Fisher

Sunnyslope Elementary; to provide supervision at bus stops; 2001-2002 school year; not to exceed ¼ hour per day; appropriate hourly rate of pay.

Activity Supervisor Ms. Angela Painter

Sunnyslope Elementary; to provide instructional assistance to students; 2001-2002 school year; not to exceed ¼ hour per day; appropriate hourly rate of pay.

Instructional Aide Ms. Susana Collier

Van Buren Elementary; to assist in translating to help improve communication; October 1, 2001 through June 30, 2002; not to exceed 50 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Patty Griffin
Bilingual Language Tutor Ms. Margaret Mendoza
Bilingual Language Tutor Ms. Antonia Sanchez

Personnel Report #8

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Van Buren Elementary; to provide supervision in emergency situations; 2001-2002 school year; not to exceed 20 hours total; appropriate hourly rate of pay.

| | |
|---------------------|----------------------|
| Activity Supervisor | Ms. Patricia Brown |
| Activity Supervisor | Ms. Sylvia Hernandez |
| Activity Supervisor | Ms. Sylvia Holguin |
| Activity Supervisor | Ms. Sandy Reilly |
| Activity Supervisor | Ms. Bertice Roper |

West Riverside Elementary; to provide supervision at auxiliary parent activities; October 30, 2001 through June 4, 2002; not to exceed 12.5 hours total; appropriate hourly rate of pay.

| | |
|---------------------|---------------------|
| Activity Supervisor | Ms. Soledad Lopez |
| Activity Supervisor | Ms. Margaret Dooley |
| Activity Supervisor | Ms. Nimia Reyes |
| Activity Supervisor | Ms. Candida Padilla |

Mission Middle; to work with students in the MIT Program; 2001-2002 school year; not to exceed 136 hours total; appropriate hourly rate of pay.

| | |
|-----------------------|-------------------|
| Bilingual Lang. Tutor | Ms. Pamela Juarez |
| Bilingual Lang. Tutor | Ms. Revecca Gomez |

Nueva Vista High School; to attend monthly staff meeting; October 10, 2001; not to exceed 1.25 hours total; appropriate hourly rate of pay.

| | |
|--------------------|-----------------|
| Instructional Aide | Ms. Marsha Bane |
|--------------------|-----------------|

Rubidoux High School; 2001-2002 school year; to serve as the site designated foreign language translator; appropriate annual rate of pay.

| | |
|--------------------|-----------------|
| Instructional Aide | Ms. Maria Ortiz |
|--------------------|-----------------|

Substitute Assignment

| | | |
|-----------------------|--|-----------|
| Cafeteria Assistant I | Ms. Heliadora Ronces 5591 34 th Street #A Riverside, CA 92509 | As needed |
| Clerk-Typist | Ms. Lisa Mendez 6653 Pheasant Run Circle Riverside, CA 92509 | As needed |
| Cafeteria Assistant I | Ms. Kathleen Erkel 3210 Everlee Court Riverside, CA 92509 | As needed |

Personnel Report #8

CLASSIFIED PERSONNEL

Substitute Assignment

| | | |
|---------------------|--|-----------|
| Activity Supervisor | Ms. Tracy Garza 3081 Wallace Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Stacy Madera 6567 Avenida Mariposa Riverside, CA 92509 | As needed |
| Clerk-Typist | Ms. Jennifer David 1065 Clark Street Riverside, CA 92501 | As needed |
| Custodian | Mr. David Page 43505 Cecil Court Hemet, CA 92544 | As needed |
| Custodian | Mr. Edward Agner 4562 Dewey Avenue Riverside, CA 92506 | As needed |
| Clerk-Typist | Ms. Gwyneth Helgeson 5568 Rio Rancho Way Riverside, CA 92504 | As needed |
| Activity Supervisor | Ms. Sherry Newton 5940 Sandoval Avenue Riverside, CA 92509 | As needed |
| Instructional Aide | Ms. Velvet Lockhart-Tufile 5637 Via Escalante Riverside, CA 92509 | As needed |
| Instructional Aide | Ms. Alma Mendoza 5850 Sandoval Avenue Riverside, CA 92509 | As needed |
| Clerk-Typist | Ms. Kathleen Shecklen 26582 Oakdale Canyon Lane Canyon Country, CA 91387 | As needed |
| Clerk-Typist | Ms. Mikki Schlagel 8193 Stone Mist Circle Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Cynthia Gonzalez 11276 Holmes Avenue Mira Loma, CA 91752 | As needed |

Personnel Report #8

CLASSIFIED PERSONNEL

Substitute Assignment

| | | |
|-----------------------|---|-----------|
| Activity Supervisor | Ms. Linda Rabadi 3018 Chablis Avenue Riverside, CA 92509 | As needed |
| Custodian | Mr. David Jenkins 6476 Riverside Ave. #34 Riverside, CA 92506 | As needed |
| Cafeteria Assistant I | Ms. Grisel Avila 6716 Lassitter Road Riverside, CA 92509 | As needed |
| Clerk-Typist | Ms. Albertina Zamora 3504 Valley Way Rubidoux, CA 92509 | As needed |
| Bus Driver | Mr. James Laninga 6860 Gaylord Riverside, CA 92505 | As needed |
| Custodian | Mr. Matt Pifer 2822 Oak Creek Dr. #C Ontario, CA 91761 | As needed |

Leave of Absence

| | | |
|--------------------|---|--|
| Instructional Aide | Ms. Suzanne Murray 1396 Caulfield Court Riverside, CA 92506 | Unpaid Special Leave October 24, 2001 through February 4, 2002 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes. |
| Instructional Aide | Ms. Kimberly Payne 5881 Dodd Street Mira Loma, CA 91752 | Unpaid Special Leave October 15, 2001 through June 21, 2002 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes. |

Personnel Report #8

CLASSIFIED PERSONNEL

Leave of Absence

| | | |
|---------------------|--|---|
| Clerk-Typist | Ms. Brenda Wolk 8596 Brookfield Drive Riverside, CA 92509 | Unpaid Special Leave October 25, 2001 through June 21, 2002 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes. |
| Activity Supervisor | Ms. Francisca Corcoles 5751 Troth Street Mira Loma, CA 91752 | Unpaid Special Leave October 12, 2001 through June 14, 2002, (45 minutes every Friday) without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes. |
| Instructional Aide | Ms. Natalie Wedge 1965 Las Colinas Cir #101 Corona, CA 92879 | Maternity Leave eff. November 7, 2001 through December 18, 2001 with use of sick leave benefits. |

Termination

| | | |
|-----------|---|-----------------------|
| Custodian | Mr. Jose Cruz 4491 Golden West Avenue Riverside, CA 92509 | Eff. November 1, 2001 |
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Resignation

| | | |
|-------------------------|---|-----------------------|
| Cafeteria Assistant I | Ms. Linda Morse 5854 Grinnell Drive Riverside, CA 92509 | Eff. November 8, 2001 |
| Health Care Aide | Ms. Susan Holman P.O. Box 2460 Wrightwood, CA 92397 | Eff. August 29, 2001 |
| Translator Clerk-Typist | Ms. Sandra Rainsbury 11624 Round Tree Court Mira Loma, CA 91752 | Eff. October 18, 2001 |
| Instructional Aide | Ms. Christina Fabanich 911 East Avenue B Blythe, CA 92225 | Eff. November 2, 2001 |

Personnel Report #8

CLASSIFIED PERSONNEL

Resignation

| | | |
|--------------------|---|-----------------------|
| Instructional Aide | Ms. Karen Corcoles 3452 Mulberry Street Riverside, CA 92501 | Eff. November 1, 2001 |
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MANAGEMENT PERSONNEL

Leave of Absence

| | | |
|----------------------|--|--|
| Elementary Principal | Ms. Elizabeth Sawley 5640 Susanna Bryant Drive Yorba Linda, CA 92887 | Maternity Leave eff. August 13, 2001 through October 1, 2001 with use of sick leave benefits. |
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Reclassification

| | | |
|--|---|-------------------|
| From Personnel Technician to Personnel Specialist | Ms. Judith Lynch 8843 Mesa Oak Riverside, CA 92508 | Eff. July 1, 2001 |
| From Personnel Technician to Personnel Specialist | Ms. Theresa Roush 6009 Keswick Avenue Riverside, CA 92506 | Eff. July 1, 2001 |

OTHER PERSONNEL

Short-Term Assignment

Language Services; to serve as a Peak Load Assistant; October 24, 2001 through November 6, 2001; not to exceed 40 hours total; \$9.531 per hour.

| | |
|---------------------|---------------------|
| Peak Load Assistant | Ms. Josie Ruvalcaba |
| Peak Load Assistant | Ms. Laura Gutierrez |

Maintenance & Operations; to assist with cleaning and moving furniture; August 29 through August 31, 2001; not to exceed 8 hours per day; \$11.86 per hour.

| | |
|---------------------|------------------|
| Peak Load Custodial | Mr. Barry Palmer |
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Maintenance & Operations; to assist with cleaning of furniture prior to school starting; August 14 through August 24, 2001; not to exceed 8 hours per day; \$11.86 per hour.

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|---------------------|---------------------|
| Peak Load Custodial | Ms. Donna Albers |
| Peak Load Custodial | Ms. Sharon Carrillo |
| Peak Load Custodial | Mr. Jason Jakubzak |

Personnel Report #8

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; to assist with cleaning after summer school session; August 13 through August 24, 2001; not to exceed 8 hours per day; \$11.86 per hour.

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|---------------------|----------------------|
| Peak Load Custodial | Ms. Debbie Allen |
| Peak Load Custodial | Ms. Christina Ayala |
| Peak Load Custodial | Ms. Marie Barela |
| Peak Load Custodial | Mr. Earl Burts |
| Peak Load Custodial | Ms. Maria Carranza |
| Peak Load Custodial | Mr. Damon Drake |
| Peak Load Custodial | Ms. Barbara Foster |
| Peak Load Custodial | Ms. Ofelia Granados |
| Peak Load Custodial | Ms. Rosalie Guerrero |
| Peak Load Custodial | Ms. Nancy Holt |
| Peak Load Custodial | Ms. Martha Lopez |
| Peak Load Custodial | Mr. Robert Martinez |
| Peak Load Custodial | Ms. Leonor Ramirez |
| Peak Load Custodial | Mr. Arthur Rodriguez |
| Peak Load Custodial | Ms. Shirley Sinsley |
| Peak Load Custodial | Ms. Loretta Rubio |
| Peak Load Custodial | Ms. Josh Todd |

Maintenance & Operations; to water sod on field at Rubidoux High School; August 15 through August 24, 2001; not to exceed 6 hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Robert Garcia

Maintenance & Operations; to water sod on field at Rubidoux High School; August 29 through September 10, 2001; not to exceed 8 hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Robert Garcia

Maintenance & Operations; to assist with gum removal at various school sites; August 22 and August 23, 2001; not to exceed 8 hours per day; \$11.86 per hour

Peak Load Custodial Mr. Loren Mathis

Maintenance & Operations; to assist with cleaning furniture at various sites; August 14 through August 24, 2001; not to exceed 8 hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Barry Palmer

Maintenance & Operations; to watch newly poured concrete; August 17 through August 23, 2001; not to exceed 8 hours per day; \$11.86 per hour.

| | |
|---------------------|--------------------|
| Peak Load Custodial | Mr. Brian Sturgeon |
| Peak Load Custodial | Mr. Mike Ursua |

Personnel Report #8

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; to watch newly poured concrete; September 4, 2001; not to exceed 8 hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Mike Ursua

Maintenance & Operations; to assist with cleaning sites before school starts; August 23 through September 5, 2001; not to exceed 8 hours per day; \$11.86 per hour.

| | |
|---------------------|-----------------------|
| Peak Load Custodial | Mr. Earl Burts |
| Peak Load Custodial | Mr. Daniel Bustamente |
| Peak Load Custodial | Ms. Maria Carranza |
| Peak Load Custodial | Ms. Ofelia Granados |
| Peak Load Custodial | Mr. Ruben Holguin |
| Peak Load Custodial | Mr. Loren Mathis |
| Peak Load Custodial | Mr. Brian Sturgeon |

Maintenance & Operations; to attend in-service training; September 10, 2001; not to exceed 8 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Demion Lewis

Maintenance & Operations; to assist with moving furniture; August 27 through August 29, 2001; not to exceed 8 hours per day; \$11.86 per hour.

Peak Load Custodial Mr. Loren Mathis

Maintenance & Operations; to assist with assembling furniture at Pedley Elementary; September 4 and September 5, 2001; not to exceed 8 hours per day; \$11.86 per hour.

| | |
|---------------------|----------------------|
| Peak Load Custodial | Mr. Barry Palmer |
| Peak Load Custodial | Mr. Arthur Rodriguez |

Maintenance & Operations; to assist with repair of overhead projectors; October 15 through October 26, 2001; not to exceed 8 hours per day; \$14.054 per hour.

Peak Load Maintenance Mr. Barry Palmer

Glen Avon Elementary; to serve as a Peak Load Assistant; September 27, 2001 through June 21, 2002; not to exceed 175 hours total; \$9.53 per hour.

Peak Load Assistant Ms. Nicole Vargas

Glen Avon Elementary; to serve as a Student Worker; October 24, 2001 through June 20, 2002; not to exceed 30 hours per week; \$6.25 per hour.

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|----------------|------------------|
| Student Worker | Ms. Ashley Mabus |
| Student Worker | Ms. Sylvia Baez |
| Student Worker | Ms. Christi Bell |

Personnel Report #8

OTHER PERSONNEL

Short-Term Assignment

Ina Arbuckle Elementary; to serve as a Babysitter; October 1, 2001 through June 19, 2002; not to exceed 80 days total; \$10.00 per hour.

Babysitter Ms. Consuelo Maldonado
Mission Bell Elementary; to serve as a Student Worker; October 24, 2001 through June 20, 2002; not to exceed 30 hours per week; \$6.25 per hour.

Student Worker Ms. Victoria Serafin
Student Worker Mr. Joseph Theiss

Pedley Elementary; to serve as a Babysitter; September 6, 2001 through June 19, 2002; not to exceed 1 ½ hours per day; \$9.50 per hour.

Babysitter Ms. Shannon Potter

Pedley Elementary; to serve as a Babysitter; September 6, 2001 through June 19, 2002; not to exceed 21 hours total; \$9.50 per hour.

Babysitter Ms. Shannon Potter
Babysitter Ms. Ernestine Moreno

Peralta Elementary; to serve as a Student Attendant; October 18, 2001 through November 16, 2001; not to exceed 6 ¾ hours per day; \$10.00 per hour.

Student Attendant Ms. Zayra Hall

Peralta Elementary; to serve as a Student Attendant; November 5, 2001 through June 30, 2002; not to exceed 6 ¾ hours per day; \$10.00 per hour

Student Attendant Ms. Alma Mendoza

Stone Avenue Elementary; to serve as a Student Worker; October 24, 2001 through June 20, 2002; not to exceed 30 hours per week; \$6.25 per hour.

Student Worker Mr. Isaac Ontiveros
Student Worker Mr. Lacie Schlagel

Sunnyslope Elementary; to serve as a Student Worker; October 24, 2001 through June 20, 2002; not to exceed 30 hours per week; \$6.25 per hour.

Student Worker Ms. Trisha Hamrick
Student Worker Ms. Erica Velasco

Van Buren Elementary; to serve as a Babysitter; October 1, 2001 through May 31, 2002; not to exceed 94 hours total; \$6.75 per hour.

Babysitter Ms. Stephanie Steward
Babysitter Ms. Alicia Morataya

Personnel Report #8

OTHER PERSONNEL

Short-Term Assignment

Van Buren Elementary; to serve as a Title I Helper; September 20, 2001 through June 30, 2002; not to exceed .5 hours per day; \$11.21 per hour.

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|----------------|----------------------|
| Title I Helper | Ms. Patrician Brown |
| Title I Helper | Ms. Sylvia Hernandez |
| Title I Helper | Ms. Sylvia Holguin |
| Title I Helper | Ms. Sandy Reilly |
| Title I Helper | Ms. Bertice Roper |

Van Buren Elementary; to serve as a Peak Load Assistant; September 17, 2001 through September 28, 2001; not to exceed 10 hours total; \$9.53 per hour.

Peak Load Assistant Ms. Sandy Reilly

Jurupa Middle; to serve as a Student Worker; October 24, 2001 through June 20, 2002; not to exceed 30 hours per week; \$6.25 per hour.

| | |
|----------------|---------------------|
| Student Worker | Mr. Matthew Regua |
| Student Worker | Ms. Araselli Ortega |
| Student Worker | Mr. Mike Locko |
| Student Worker | Mr. Corey Rhoads |
| Student Worker | Mr. Brandon Fox |

Jurupa Middle; to serve as a Family Student Liaison; September 12, 2001 through June 30, 2002; not to exceed 6 hours per week; \$10.00 per hour.

Family Student Liaison Ms. Alice Holguin

Jurupa Middle School; to serve as a MSW Student Worker; October 5, 2001 through June 30, 2002; not to exceed 20 hours per week; \$7.50 per hour.

MSW Student Worker Ms. Lavonna Downing

Mira Loma Middle; to serve as a Student Worker; October 24, 2001 through June 20, 2002; not to exceed 30 hours per week; \$6.25 per hour.

Student Worker Mr. Nicholas Louie

Mira Loma Middle; to serve as a Student Worker; October 24, 2001 through June 20, 2002; not to exceed 30 hours per week; \$6.25 per hour.

| | |
|----------------|---------------------|
| Student Worker | Mr. Remedios Tafoya |
| Student Worker | Ms. Viridiana Alba |
| Student Worker | Mr. Jason Foreman |

Mira Loma Middle; to serve as Peak Load Clerical; October 16, 2001 through November 2, 2001; not to exceed 6 hours per day; \$10.131 per hour.

Peak Load Clerical Ms. Yvette Kruse

OTHER PERSONNEL

Mission Middle; to serve as an AVID Tutor; October 22, 2001 through June 30, 2002; not to exceed 4 hours per week; \$8.00 per hour.

Ms. Yara Garcia

Mission Middle; to serve as a Student Worker; October 24, 2001 through June 20, 2002; not to exceed 30 hours per week; \$6.25 per hour.

Mr. Aaron Overturf

Ms. Amanda Layton-Torbert

Ms. Maria Madero

Mr. Gary Carrithers

Learning Center; to serve as an Interim Class Aide; October 15, 2001 through June 19, 2002; not to exceed 3 hours per week; \$10.48 per hour.

Ms. Phyllis Forsse

Jurupa Valley High School; to serve as an AVID Tutor; October 22, 2001 through June 19, 2002; not to exceed 25 hours per week; \$7.00 per hour.

Ms. Maria Chavira

Jurupa Valley High School; to serve as a Grant Tutor; October 22, 2001 through June 28, 2002; not to exceed 3 hours per day; \$10.00 per hour.

Ms. Maria Chavira

John F. H.

Ellen French, Assistant Superintendent-Personnel Services