

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

MONDAY, MAY 20, 2002

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 Burns)

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

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.

CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Section 54957.6, Name of Agency negotiator: Superintendent. Title of unrepresented employee: District Office Administrative Staff.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #20 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 #02-120, #02-122, #02-123, #02-125, #02-126, #02-128, #02-129.

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 Burns, Mrs. Adams, Mr. Chavez, Mr. Knight, Mr. Teagarden

Roll Call Student Members: Greg Duchon, Imran Farooq

Flag Salute

(President Burns)

Inspirational Comment

(Mrs. Adams)

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. In addition, Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

- b. Hear Report on Environmental Excellence Award (Mr. Edmunds)

Ms. Jenelle Benson, teacher, and three students from Jurupa Valley High School traveled to Orlando, Florida April 24-26, 2002. The purpose of the trip was to attend an awards presentation sponsored by Busch Gardens and Sea World of Orlando regarding the Galapagos research project. At the awards ceremony, the students were presented with an Environmental Excellence Award and a check for \$10,000 to further the work of their research project. This evening the three students, Heidi Wuerz, Imran Farooq, and Katie Goulbourn, will provide a brief narrative regarding their trip. Information only.

2. Recognition

- * a. Recognize 2001-2002 Inland Science Fair Winners (Dr. Mason)

The twentieth annual Inland Science and Engineering Fair was held at the National Orange Show Fair Grounds, San Bernardino during April 23 and 24, 2002. Twenty-three students from grades 4-12 represented the Jurupa Unified School District. One student at the secondary level, Nicholas Salas, is eligible to participate in the California State Science Fair to be held at the California Science Center in Los Angeles on May 21, 2002. A copy of the students participating at the National Orange Show Fair Grounds is included in the supporting documents. Administration and the Board are pleased to recognize these science fair winners and support their efforts in entering the California State Science Fair. Information only.

- * b. Recognize Academy Grant Awards for Jurupa Valley High School (Dr. Mason)

The District was recently notified that the *Academy of Agriscience and Technology* and the *Engineering and Construction Academy* at Jurupa Valley High School were selected to receive California Partnership Academy Supplemental Grant awards. The California Department of Education indicated that each academy would receive \$2,230 respectively. Copies of the grant award letters are included in the supporting documents. Information only.

- * c. Recognize English Language and Intensive Literacy Program Grant Award (Dr. Mason)
The District was recently notified that the application for funding an English Language and Intensive Literacy Program (ELILP) had been approved for \$340,000. This grant will (1) provide pupils who are experiencing difficulty learning English and difficulty in reading with increased instructional opportunities; and, (2) provide stimulating and enriching opportunities for all pupils to increase their English and literacy skills. A copy of the grant award letter is including in the supporting documents. Information only.

- d. Recognize 2001 United Way Campaign (Mr. Mendez)
For a number of years, the District has joined other school districts, local colleges, and universities in the Education Campaign for the United Way of the Inland Valley. Funds raised from this annual campaign help support the work of health and human services agencies in the area. This evening, Mrs. Chris McAllister, Director of Public Sector Campaign for United Way, will be present to recognize Jurupa's 2001 campaign. The site coordinators assisting with the 2001 campaign are listed below. Information only.

Camino Real Elementary	Sheila Ramirez/Amy Stanford
Glen Avon Elementary	Dona Hensley
Granite Hill Elementary	Jennifer Ruiz
Ina Arbuckle Elementary	Annie Patino
Indian Hills Elementary	Patrick Dorfsmith
Mission Bell Elementary	Darlene Pierce
Pacific Avenue Elementary	Jim Huber
Pedley Elementary	Colleen Griggs
Peralta Elementary	Diane Hendrick
Rustic Lane Elementary	Teresa Partida
Sky Country Elementary	Cliff Steppe
Stone Avenue Elementary	Deborah Reiner
Sunnyslope Elementary	Brooke Martinez
Troth Street Elementary	Pat Cheuvront
Van Buren Elementary	Frank Galla
West Riverside Elementary	Barbara Godoy
Jurupa Middle	Kathy Martinez
Mira Loma Middle	Larry Franklin
Mission Middle	JoAnn Papavero
Jurupa Valley High	Dee Jacobsen
Rubidoux High	JoAnn Alford
Nueva Vista High	Kathy Romero
Learning Center	Donna Fuller
Central Stores/Receiving	Hugh Boggs
Education Center	Socorro Villanueva/Terri Rollings
Food Services	Cyndie Churilla
Maintenance/Operations/Transportation	Dan Baldwin
Print Shop	Thomas Sanchez, Jr.

e. Recognize "Best of the Best" for April – Employee Recognition Program (Mr. Edmunds)

Outstanding nominations were received from employees throughout the District recommending a colleague for the April "Best of the Best" employee. Those selected for honorable mention are:

Debbie Ferrel	Sr. Buyer	Education Center
Maritza Moore	Elem. Asst. Principal	Troth Street
Margie Sivert	Classroom Teacher	Troth Street

Selected as the "Best of the Best" of Jurupa employees for April is Ms. Sally Tuntland, Nurse assigned to Camino Real Elementary School, Mira Loma Middle School, and Jurupa Valley High School. "Nurse Sally" consistently maintains high standards for the practice of school nursing. This was demonstrated recently when unsolicited comments were received from a doctor who treated one of our students when he commented on "...how well the wound was cleaned and cared for." Nurse Sally can be found at Rustic Lane Elementary School on Monday and Wednesday mornings either administering or reading TB skin tests. Sally is always helpful and encouraging to her peers, students, parents, and staff. Information only.

f. 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 Camino Real Elementary School PTA wishes to donate \$8,950.00, with the request the funds be used to pay for various assemblies, student field trips, and the sixth grade end of the year trip to Pharoah's Lost Kingdom in Redlands.

The Glen Avon Elementary School PTA wishes to donate \$1,465.90, with the request the funds be used to pay for various student field trips:

\$1,043.90	5 th and 6 th grades, and SDC	San Diego Zoo
\$21.25	4 th grade	Knott's Berry Farm
\$400.75	2 nd grade	Sea World

The Sixth Grade Booster Club of Camino Real Elementary School wishes to donate \$537.50, with the request the funds be used to pay for transportation expenses for the sixth grade Camp Highland Outdoor Science School.

Through the Target Guest Card fundraising program, Target Stores raised funds to donate to Glen Avon Elementary School in the amount of \$174.33. The funds will be used to help pay for a sixth grade student field trip to Pharoah's Lost Kingdom in Redlands.

f. Accept Donations

(Mr. Duchon)

Lifetouch Studios, in Riverside, wishes to donate \$719.55, with the request the funds be used to help pay for the sixth grade field trip to Pharoah's Lost Kingdom in Redlands for students of Glen Avon Elementary School.

The Ina Arbuckle Elementary School PTA wishes to donate \$563.85, with the request the funds be used to purchase books for the Reading Is Fundamental (RIF) Program.

The Indian Hills Elementary School PTA wishes to donate \$10,640.00, with the request the funds be used to purchase seven computers, printers, and carts for instructional use.

Shaloub Management Co., on behalf of McDonald's Restaurants on Limonite Avenue, wishes to donate \$917.29, with the request the funds be used to pay expenses for a student field trip to Pharoah's Lost Kingdom in Redlands for students of Indian Hills Elementary School.

Parents of Indian Hills Elementary School sixth graders wish to donate \$101.20, with the request the funds be used to pay expenses for a student field trip to Pharoah's Lost Kingdom in Redlands.

Parents of Indian Hills Elementary School third graders wish to donate \$20.00, with the request the funds be used to pay expenses for a student field trip to Knott's Berry Farm.

The San Manuel Band of Mission Indians, of Highland, wish to donate \$500.00, with the request the funds be used to pay for instructional materials and supplies to benefit students in Mrs. Read's first grade classroom at Stone Avenue Elementary School.

Mr. and Mrs. Chester Wior, residents, wish to donate a new Visioneer One Touch 8100 Scanner, with the request it be used for kindergarten class instruction at Sunnyslope Elementary School. The approximate value of the equipment is \$100.00.

Through the Edison International employee/employer contribution program, an anonymous employee wishes to donate \$75.00. Edison International wishes to donate \$75.00 as the employer's matched contribution. All funds will be used to purchase instructional materials for Sunnyslope Elementary School.

First Bank, in Mira Loma, wishes to donate \$100.00, with the request the funds be used to help pay for the science camp expenses for sixth graders at Troth Street Elementary School.

Parents of Van Buren Elementary School students wish to donate \$307.00 with request the funds be used to pay expenses for student field trips: for first and second graders attending a Charlotte Diamond performance in Fullerton (\$87.00); for first graders attending a performance by Charlotte Diamond at the Music Center (\$80.00); for Ms. Sheets' second graders attending a Youth Theatre show of Pocahontas (\$90.00); and for other second graders attending the Pocahontas show (\$50.00).

The Delta Alliance Corps Parent Boosters of Rubidoux High School wish to donate two 40-foot storage containers, one student line Bb Clarinet, and one student line Armstrong Flute; with the request all be used by the Delta Alliance Corps. The approximate value is \$2,500.00 for the each container, and \$400.00 each for the clarinet and flute.

Mr. and Mrs. Gregg Sanner, residents, wish to donate \$500.00, with the request the funds be used to benefit students in the baseball program at Rubidoux High School.

Jurupa Hills Country Club management wishes to donate \$50.00, with the request the funds be used at Rubidoux High School by the Renaissance Program to honor students for academic achievement.

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

3. Administrative Reports and Written Communications

- a. Hear Report on Progress of Future Elementary School No. 17 (Mr. Bowers)
On September 4, 2001, the Board of Education appointed two Board members, Ms. Carolyn Adams and Mr. John Chavez, to participate in an Ad Hoc Elementary School No. 17 Design Advisory Committee. Additional committee members include: Mr. Rollin Edmunds, Mr. Elliott Duchon, Dr. DeWayne Mason, Mr. Laz Barreiro, Mr. Bill Elzig, Mr. Jim Smyth, and Mr. Greg Bowers. The Design Advisory Committee has met several times with the Architect, Perkins & Will, to discuss and develop the educational specifications, programming, and schematic design. In addition, District staff is currently pursuing: site feasibility studies, environmental studies, property appraisals, and site acquisition. District staff, along with the assistance of the architect, will provide a presentation to the Board of Education and the community on the progress of the future Jurupa Unified School District Elementary School No. 17. In addition, they will discuss the current status of site acquisition, project design, and plan development. Information only.
- b. 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 May 7, 2002 Regular Meeting (Mrs. Lauzon)
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mr. Duchon)
- * 5. Agreements
- ** 6. Rejection of Claims (Mr. Duchon)
On May 13, 2002, Administration received two claims against Jurupa Unified School District on behalf of Ashley Winsemius; one for December 19, 2001, and one for March 25, 2002. The claims allege she sustained injuries while playing in a sandbox. Administration recommends rejection of the claims, with appropriate notice to the district insurance carrier. (Copies of the claims are available for Board review.)
- * 7. Approve Non-Routine Student Field Trip Request from Rubidoux High School (Dr. Mason)
Mr. Vince Rosse, teacher at Rubidoux High School, is requesting approval for a student to travel to Los Angeles on Monday, May 20 through Tuesday, May 21, 2002. The purpose of the trip is to provide the student, Nicholas Salas, an opportunity to participate in the annual State Science Fair. Transportation will be by district vehicle, a staff member will provide supervision, and accommodations will be at the Radisson Hotel Los Angeles. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Vince Rosse for a student, Nicholas Salas, to travel to Los Angeles on Monday, April 20 through Tuesday, May 21, 2002 to participate in the State Science Fair.
- * 8. Approve Non-Routine Student Field Trip Request from Rubidoux High School (Dr. Mason)
Ms. Diane Parker, teacher at Rubidoux High School, is requesting approval to travel to Ceres, California on Saturday, June 1 through Monday, June 3, 2002 with approximately fifteen (15) students in the FFA program. The purpose of the trip is to provide students with an opportunity to learn about the subsistence agriculture practiced in developing countries. Students will volunteer to participate in the Heifer Project International by working on a farm for two days. Staff members and parent volunteers will provide supervision; travel will be by district vehicles; costs will be paid through the FFA account; and accommodations will be provided at the Ceres Center. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve Non-Routine Student Field Trip Request from Ms. Diane Parker to travel to Ceres, California on Saturday, June 1 through Monday, June 3, 2002 with approximately fifteen (15) students to participate in the Heifer Project International.

A. Approve Routine Action Items by Consent (Continued)

- * 9. Approve Out-of-State Travel Request from Pacific Avenue Elementary School (Dr. Mason)

Ms. Lisa Martinez and Ms. Myra Esteban, teachers at Pacific Avenue, are requesting approval to travel to Edinburgh, Scotland to attend the 19th World Congress on Reading from July 27 through August 2, 2002. The purpose of the trip is to obtain ideas on enhancing the instructional program. **Immediate Intervention/Underperforming Schools Program (II/USP) funds will be used to cover the cost of registration, and Ms. Martinez and Ms. Esteban will pay for all other associated expenses.** Travel will be by air flight, accommodations and meals will be at the Edinburgh University Hall of Residence, and the conference will be conducted at the Concourse of the Appleton Tower, University of Edinburgh. A copy of the Travel Request is included in the supporting documents. It is recommended that the Board approve the Out-of-State Travel Request from Ms. Lisa Martinez and Ms. Myra Esteban, teachers at Pacific Avenue Elementary School, to travel to Edinburgh, Scotland to attend the 19th World Congress on Reading.

- * B. Adopt Resolution Nos. 02/58 and 02/59, Issuance of Bonds - Community Facilities District #3 (Mr. Duchon)

The School District has recently completed the proceedings to form Community Facilities District No. 3 (CFD #3) for the purpose of funding the construction and acquisition of public K-12 school facilities of benefit to the property within the boundaries of the Community Facilities District. In connection with the formation of the Community Facilities District, some additional parcels of real property were included within the boundaries of the Community Facilities District; those properties should be removed from the boundaries of the Community Facilities District, and the lien of the special taxes should be released from the additional property. Resolution #02/58 approves the amended boundary map and amendment to the notice of special tax lien to release the additional property from the Community Facilities District.

Resolution #02/59 approves the issuance of special tax bonds for the purpose of funding school facilities for the School District. In addition, the resolution approves the necessary documents to issue the special tax bonds, which include: a Fiscal Agent Agreement; a Bond Purchase Agreement; a Continuing Disclosure Agreement; and an Official Statement to be used by the underwriter in connection with the sale of the special tax bonds. Further, the resolution makes additional findings with respect to the security for the Bonds and the compliance with the Board's policy on land secured financings. An attorney from the District's legal counsel of Best, Best & Krieger will be present to address any questions concerning the Resolutions.

In order to proceed with the financing, Administration recommends the Board adopt Resolution No. 02/58 Approving and Authorizing the Recording of a Map Amending the Boundaries of Community Facilities District No. 3; and Resolution No. 02/59 Authorizing the Issuance of Special Tax Bonds for Community Facilities District No. 3 of the Jurupa Unified School District in an Aggregate Principal Amount Not to Exceed \$2,200,000 and Approving Certain Documents and Taking Certain Other Actions in Connection Therewith.

* **C. Adopt Resolution Nos. 02/60 and 02/61, Issuance of Bonds of Community Facilities District No. 1, Improvement Area Nos. 1 and 2** (Mr. Duchon)

In 1990, the School District issued special tax bonds for Community Facilities District No. 1. The bonds were issued as \$2,500,000 Community Facilities District No. 1 of Jurupa Unified School District Improvement Area No. 1, Special Tax Bonds, 1990 Series A, and \$4,440,000 Community Facilities District No. 1 of Jurupa Unified School District, Improvement Area No. 2, Special Tax Bonds, 1990, Series A (together, the "1990 Bonds"). The proceeds of the 1990 Bonds funded the construction of public school facilities of the School District and funded public improvements owned and maintained by the Rubidoux Community Services District.

Presented for consideration are two resolutions that approve the issuance of new bonds to refinance the 1990 Bonds and provide some new money for the purpose of funding additional school facilities. The issuance of new bonds represents a savings in debt service and provides a slight reduction in special taxes levied on property within Community Facilities District No. 1. The resolutions provide approval for the preparation and delivery of an official statement to be used in connection with the offering of the new bonds. In addition, the resolutions approve all of the necessary legal documents relating to the issuance of the Bonds. Further, they make additional findings with respect to the security for the Bonds and the compliance with the Board's policy on land secured financings. An attorney from the District's legal counsel of Best, Best & Krieger will be present to address any questions concerning the two resolutions.

In order to proceed with the financing, Administration recommends the Board adopt Resolution Nos. 02/60 and 02/61 Authorizing the Issuance of Special Tax Bonds and Approving Certain Documents and Taking Certain Other Actions in Connection Therewith, for Community Facilities District No. 1, Improvement Area Nos. 1 and 2.

D. Approve Cooperative Agreement with Riverside County for Joint Use of Facilities Located at the Future Rubidoux Public Library (Mr. Duchon)

The Riverside Economic Development Agency (EDA) in conjunction with the Riverside County Library System is currently securing property and developing plans to construct a 36,000 square foot Public Library and Administration Facility on a six-acre parcel between Mission Boulevard and Riverview Road adjacent to West Riverside Elementary School. This is a Rubidoux Revitalization District project. Funds will be secured through a Library Bond Act (Prop 14) grant. To fulfill one of the grant requirements, the Riverside County Library System is required to have a cooperative agreement in place with a local school district.

The cooperative agreement requires the District to design and implement a Family Literacy Program to enhance student performance by training parents to be the primary teacher for their children. An Ad Hoc Rubidoux Committee has been working on this project. The members include: Mr. Elliott Duchon, Dr. DeWayne Mason, Ms. Teri Moreno, Ms. Sonia Porter, Ms. Norie Garavito, Mr. Paul Jensen, and Mr. Greg Bowers. Education Services staff members have drafted the initial Family Literacy Program.

D. Approve Cooperative Agreement with Riverside County for Joint Use of Facilities Located at the Future Rubidoux Public Library (Continued) (Mr. Duchon)

The program was reviewed and revised several times before being unanimously approved by the Committee. In addition, a Family Literacy Survey was developed by the Committee and administered by Ms. Porter and Mr. Jensen. The survey supports a family literacy program and will enhance the performance of the children as well as the relationship with the parents. Mr. Bowers continues to represent the District at the coordination meetings with Riverside County Library System, EDA, Krosh/Broeske (Architect), Library System & Services (Library Consultant), and Community Works (Landscape Architect).

The District's only financial commitment is to staff the program. **One Family Literacy Specialist will be hired and paid for from Title I Categorical Funds** to administer the program. The District will have a twenty-year commitment to this program. The Riverside County Librarian, Gary Christmas, along with Bill Brown from the Economic Development Agency, will provide a brief presentation on the project.

Administration recommends the Board authorize the District to enter into a Cooperative Agreement with the County of Riverside for a Joint Use of Facilities on the future Rubidoux Public Library.

* **E. Approve Instructional Materials for Review** (Dr. Mason)

The following instructional materials were presented to the Instructional Council at its regular meeting on May 13, 2002 for review, and approved. The supporting documents contain information regarding the cost of the instructional materials, other instructional materials considered by the selection committees, and information regarding the rationale for selection. These instructional materials will be available for public review at the Instructional Media Center and the Rubidoux and Glen Avon public libraries for the time period specified in Board Policy 6200. After the thirteen-day review period, the books will be presented to the Board for approval. The following textbooks have been reviewed and recommended for submittal by the Instructional Council:

Middle School

1. Pre-Algebra, California Edition for Grades 7 and 8
2. Algebra I for Grades 7, 8, and 9

High School

1. Allez, Viens! Level II for Grades 9-12
2. Allez, Viens! Level III for Grades 9-12

It is recommended that the Board approve for review the following instructional materials: Pre-Algebra, California Edition; Algebra I; Allez, Viens! Level II; Allez, Viens! Level III.

* **F. Approve Middle & High School Instructional Materials for Adoption** (Dr. Mason)

At the May 7, 2002 Board Meeting, the Board approved for review the textbooks listed below. The books have been on display at the Instructional Media Center and the Rubidoux and Glen Avon libraries for the period required by Board policy and are now ready for adoption.

Middle School

1. Focus on Life Science for Grade 7
2. Focus on Physical Science for Grade 8
3. Exploring Visual Design: The Elements and Principles for Grade 8

High School

- | | |
|--|-----------------------------------|
| 1. Allez, Viens! Level I for Grades 9-12 | 3. En Español II for Grades 9-12 |
| 2. En Español I for Grades 9-12 | 4. En Español III for Grades 9-12 |

It is recommended that the Board approve for adoption the following instructional materials: Focus on Life Science; Focus on Physical Science; Exploring Visual Design: The Elements and Principles; Allez, Viens! Level I; En Español I; En Español II; En Español III.

G. Approve Expenditure of School Site Performance Bonus Award Funds for Indian Hills Elementary School (Dr. Mason)

As the Board will recall, Indian Hills Elementary School was allocated \$26,449.72 through the Governor's School Site Performance Bonus Award. Ms. Jackie Monestero, Principal, is requesting approval for the expenditure of these funds (\$26,449.72) to be used for computers, printers, printer cables, carts, and software. The Indian Hills Elementary School Site Council at its regular meeting on April 4, 2002 approved this expenditure. It is recommended that the Board approve the request from Ms. Jackie Monestero, Principal, Indian Hills Elementary School, to spend an amount not to exceed \$26,449.72 of the Governor's School Site Performance Bonus Award funds on technology equipment.

H. Approve Expenditure of School Site Performance Bonus Award Funds for Peralta Elementary School (Dr. Mason)

As the Board will recall, Peralta Elementary was allocated \$20,057.55 through the Governor's School Site Performance Bonus Award. Mrs. Karen Salvaggio, Principal, is requesting approval to purchase the following as approved by their School Site Council at its regular meeting on January 28, 2002:

1. TV/VCR Combination for K-1 classrooms (6)	\$2, 700.00
2. Accelerated Reading Tests	\$2, 000.00
3. Computer Software	\$3, 500.00
4. Network Server	\$4, 000.00
5. Video Library Upgrade	\$1, 000.00
6. School Marquis (w/PTA)	\$1, 857.55
7. Textbooks	\$5, 000.00
Total	\$20,057.55

It is recommended that the board approve the request from Ms. Karen Salvaggio, Principal, Peralta Elementary School, to spend an amount not to exceed \$20,057.55 of the Governor's School Site Performance Bonus Award funds as listed above.

I. **Approve Purchase of 33 Toshiba Satellite 1800-S207 Laptop Computers for Van Buren Elementary School** (Mr. Duchon)

Van Buren Elementary School requests the purchase of 33 Toshiba Satellite 1800-S207 laptop computers with an Intel Celeron processor, 1.1 Ghz, 256MB SDRAM, and 20GB Hard Drive. As these computers are being discontinued, there is a possibility they will no longer be in stock at the time of Board approval, therefore a request is made for computers to be purchased with equal value and specifications. **The purchase of the computers will be paid for with Immediate Intervention/Underperforming Schools Program (II/USP) funds**, and will be purchased on CMAS Contract 3-99-70-0793B. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #41145 in the amount of \$42,486.23 (including tax) to CDW-G for the purchase of 33 Toshiba 1800-S207 laptop computers with an Intel Celeron processor, 1.1Ghz, 256MB SDRAM, and 20GB Hard Drive or equal specifications for Van Buren Elementary School.

J. **Approve Purchase of One Minolta Di650 Digital Copier/Printer System for Pacific Avenue Elementary School** (Mr. Duchon)

Pacific Avenue Elementary School requests the purchase of one Minolta Di650 Digital Copier/Printer System, with automatic duplexing documents feeder, 64MB standard memory, finisher with 6 position stapling, and 3-hole punch, for the Special Projects office. **This copier/printer will be paid for with Immediate Intervention/Underperforming Schools Program (II/USP) funds**. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #41199 in the amount of \$13,409.49 to Minolta Business Solutions, Inc. for the purchase of one Minolta Di650 Digital Copier/Printer System for Pacific Avenue Elementary School's Special Projects office.

K. **Approve Purchase of 12 Dell Optiplex GX 240 Desktop Computers for Ina Arbuckle Elementary School** (Mr. Duchon)

Ina Arbuckle Elementary School requests the purchase of 12 Dell Optiplex GX 240 Desktop Computers, with a Pentium 4 Processor, 1/6 GHz, and 256K cache, for Ina Arbuckle Elementary School. **The purchase of these computers will be paid for with Nell Soto (Parent Involvement Grant) funds** and will be "piggyback" purchased on the Los Angeles Unified School District Bid #70562. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #41200 in the amount of \$12,391.85 to Dell Computer for the purchase of 12 Dell Optiplex GX 240 Desktop Computers.

L. Approve Purchase of Scanning and Recording Assessment Upgrades for the IDMS System (Mr. Duchon)

The Director of Research and Categorical Projects requests the purchase of scanning and recording upgrades for the Instructional Database Management System (IDMS). The software will be used in conjunction with the Pulliam IDMS software, which provides an analysis of test scores for students districtwide. **The purchase of this equipment will be paid for with Mega-Item funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. Administration recommends the Board approve the issuance of Purchase Order #41204 in the amount of \$25,587.35 (including tax) to Cardiff Software, Inc. for the purchase of scanning and recording upgrades for the Categorical Projects IDMS Program.

M. Approve Purchase of 21 Dell Optiplex GX 240 Desktop Computers for 16 Elementary Schools, 3 Middle Schools, and Jurupa Valley and Rubidoux High Schools (Mr. Duchon)

On November 19, 2001, the Governing Board approved and certified the Jurupa Unified School District Library Plan required by (AB862) California Public School Library Act of 1998. The vision of the Jurupa Unified School District library program is to build dynamic and accessible library media centers that (a) teach information literacy, (b) enhance learning through technology, (c) build reading literacy, and (d) collaborate with teachers in the design of instruction. As the district continues to focus on the library program, items (a) and (b) become important elements because libraries are blending electronics/technology with print; for example, e-books, Web Collection, EBSCO Online Reference Database, Web-based encyclopedia, and so forth. In order to meet the technological demands on the libraries and the goals and objectives of the library plan, the Education Technology Department requests approval to purchase 21 Dell Optiplex GX 240 small desktop computers, with a Pentium 4 Processor, 1.6 GHz, and 256K Cache, to upgrade the Media Center Clerks' and Library Technicians' work stations at the District's 16 elementary, 3 middle, and 2 high schools. **The purchase of these computers will be paid for with California Public School Library Act (K-12) funds,** and will be "piggyback" purchased on the Los Angeles Unified School District Bid #70562. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #41208 in the amount of \$26,715.84 to Dell Computers for the purchase of 21 Dell Optiplex GX 240 Desktop Computers for 16 elementary schools, 3 middle, and 2 high schools.

N. Approve Purchase of Seven In Focus LP500 Projectors and Seven Ceiling Mounts for Mission Middle School (Mr. Duchon)

Mission Middle School requests the purchase of seven In Focus LP500 Projectors and seven Ceiling Mounts. **The purchase of this equipment will be paid for from Immediate Intervention/Underperforming Schools Program (II/USP) funds,** and will be purchased on CMAS Contract 3-99-70-0793B. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #41214 in the amount of \$18,244.48 to CDW-G for the purchase of seven In-Focus Projectors and seven Ceiling Mounts for Mission Middle School.

- * O. Approve Resolution No. 02/62, Approving and Electing to be Subject to the Public Employee's Medical and Hospital Care Act for Less than Half Time Employees (Non-PERS) Designating the Employer's Contribution at the Same Amount as Full Time Employees (Mr. Duchon)

In order for Part Time (Non-PERS) staff that work less than four hours a day to participate in CalPERS, the Board must pass a resolution. Administration recommends that the Board approve Resolution No. 02/62, Approving and Electing to be Subject to the Public Employee's Medical and Hospital Care Act for Less than Half Time Employees (Non-PERS) Designating the Employer's Contribution at the Same Amount as Full Time Employees.

- * P. Approve Resolutions No. 02/63, 02/64, 02/65, 02/66, 02/67, 02/68, 02/69, Approving and Electing to Cease to be Subject to the Public Employee's Medical and Hospital Care Act (Mr. Duchon)

The CalPERS health insurance renewal rates have increased an average of 25% for next year. The District has compared benefits and rates for CalPERS and the Riverside County Employer/Employee Partnership for Benefits (REEP), determined that REEP's benefits are comparable, and the rates are lower than CalPERS. To withdraw from CalPERS effective January 1, 2003 the Board must approve resolutions and submit them to CalPERS by June 1, 2002. The groups represented by these resolutions include Confidential/Management, the Board of Trustees, and CSEA, Chapter #392.

Administration recommends that the Board approve Resolutions No. 02/63, 02/64, 02/65, 02/66, 02/67, 02/68 and 02/69, Approving and Electing to Cease to be Subject to the Public Employee's Medical and Hospital Care Act.

Q. Review and Act on Timely School Facility Matters

- * 1. Approve Resolution No. 02/70, Establish Building Fund 21 to Record the Financial Transactions for 2001 Measure "C" Bond Proceeds (Mr. Duchon)

In November 2001 the Measure "C" Bond was approved in the amount of \$58,000,000. The first issuance of Measure "C", Series 2002, General Obligation (G.O.) Bonds in the amount of \$30,800,000 was completed on May 1, 2002. Proceeds from the sale of bonds (E.C. 17462) must be accounted for separately in a Building Fund. Board approval is requested for the establishment of the Building Fund to record the financial transactions for Measure "C", Series 2002, proceeds.

Administration recommends that the Board approve Resolution No. 02/70, Establishing Building Fund 21 to Record the Financial Transactions for Measure "C" Bond Proceeds.

- * 2. Review and Approve Submittal of State Deferred Maintenance Five-Year Plan (Mr. Duchon)
The State Deferred Maintenance Program provides State-matching funds to assist school districts with expenditures for major repair or replacement of existing school building components. Typically this includes roofing, plumbing, heating, air conditioning, electrical systems, interior/exterior painting, floor systems, etc. The District has participated in the State Deferred Maintenance Program for many years. Legislation (Education Code Section 17584.1) requires that the Governing Board review and discuss proposals and plans for expenditure of funds for the deferred maintenance of school district facilities at a regularly scheduled public hearing.

- * 2. Review and Approve Submittal of State Deferred Maintenance Five-Year Plan (Mr. Duchon)
(Continued)

The Deferred Maintenance Five Year Plan is now due, and it is included in the supporting documents. This plan provides a listing of eligible items of major repair or replacement to be considered by the district over a five-year period. The State Allocation Board does not fund the projects from the five-year plan but rather approves the plan as being eligible for the district to expend funds from its "District Deferred Maintenance Fund." Projects listed on the five-year plan are limited to those school facility components that have approached or exceeded their normal life expectancy. This plan may remain in effect for the full five years, or the district may amend its plan once per fiscal year. Actual work completed will be based on the amount of funding available from the State combined with the District's matching contribution.

Administration recommends that the Board approve the submittal of the State Deferred Maintenance Five-Year Plan.

3. Approve a Piggyback Contract Agreement with National Carport Industries, Inc. for Seven Lunch Shelters (Mr. Bowers)

To complete the Lunch Shelter Project scheduled for completion in September of 2002, the District intends to enter into a piggyback contract agreement with National Carport Industries, Inc., for seven lunch shelters. One lunch shelter will be installed at each of the following schools: Glen Avon, Ina Arbuckle, Mission Bell, Rustic Lane, Stone Avenue, and Van Buren Elementary Schools, and Jurupa Valley High School. This project is in conformance with the Measure "C" Implementation Program and Master Plan. District staff, with the assistance of the architect Perkins & Will, are currently developing design drawings and specifications.

The District has received a proposal for seven lunch shelters in the amount of \$103,950.00. The piggyback agreement intended for use is currently between Placentia-Yorba Linda Unified School District and National Carport Industries, Inc. This is a Measure "C" Phase I project scheduled for the summer of 2002, and **Measure "C" Project Funds will be used to pay for the lunch shelters.**

Administration recommends the Board authorize Administration to enter into a piggyback contract agreement with National Carport Industries, Inc., to purchase and install a total of seven lunch shelters at the schools listed above for a total cost of \$103,950.00.

4. 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.

R. Act on Student Discipline Cases

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 **#02-120** for violation of Education Code Sections 48900 (a1), (k) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002 and the Steps Summer School Program. 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 in August for educational placement, for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-122** for violation of Education Code Sections 48900 (a2), (k) for the Spring Semester 2002 and Fall 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 January 21, 2003.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-123** for violation of Education Code Sections 48900 (a1), (b), (k) and 48915 (a2) for the Spring Semester 2002 and Fall 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 January 21, 2003.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-125** for violation of Education Code Sections 48900 (c), (k) for the Spring Semester 2002 and Fall 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 January 21, 2003.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-126** for violation of Education Code Sections 48900 (c), (k) for the Spring Semester 2002 and Fall 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 January 21, 2003.

R. Act on Student Discipline Cases (Continued)

(Mr. Edmunds)

- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-128** for violation of Education Code Sections 48900 (c), (k) for the Spring Semester 2002 and Fall 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 January 21, 2003.
- ** 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-129** for violation of Education Code Sections 48900 (b), (k) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002. 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 in August for educational placement, at Jurupa Valley High School, for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.

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

S. Approve Personnel Matters

- * 1. Approve Personnel Report #20 (Ms. French)

Administration recommends approval of Personnel Report #20 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Adopt Declaration of Need for Fully Qualified Educators. (Ms. French)

Each year, the Board must adopt a "Declaration of Need for Fully Qualified Educators" as a prerequisite to the issuance of emergency teaching permits for the District. This declaration is one of the new state requirements of the Commission on Teacher Credentialing governing the issuance of emergency permits and the orientation, guidance, and training of emergency permit holders. The District has historically needed to hire some teachers on emergency permits, particularly to fill partial assignments, specialized areas of instruction such as math and science, or areas of statewide shortage such as bilingual education and special education. With the addition of the K-3 class size reduction program, it is also necessary to employ some emergency permit teachers for the District. The information shown in the supporting documents accounts for all these needs for next school year. It is recommended that the Board adopt the "Declaration of Need for Fully Qualified Educators" for 2002-2003.

S. Approve Personnel Matters (Continued)

3. Approve CBEST Waiver for Day-to-Day Substitute Teachers

(Ms. French)

Because of the impact that the Class Size Reduction Program has had on district substitute pools throughout California, the California Commission on Teacher Credentialing is allowing districts to temporarily waive the CBEST exam requirement for day-to-day (2002-2003) substitute teachers. The district-wide waiver would be for a maximum of one year. Substitute teachers would have one calendar year to take and pass CBEST, rather than having to pass prior to beginning work. The Commission has developed and it is recommended that the following statement be submitted to the Board for approval.

It is recommended that the Board declare that teachers were hired from the District substitute pool to implement class size reduction and, as a consequence of this action, the District is unable to recruit substitutes who have had an opportunity to take and pass the California Basic Education Skills Test (CBEST). The district anticipates employing approximately fifty substitutes on various term CBEST waivers.

4. Approve Variable Term Waiver Request

(Ms. French)

State credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, Bilingual Education, Mathematics or Science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a temporary vacancy for a High School Math Teacher at Rubidoux High School. The person being recommended is Mr. Joe Maggio. Mr. Maggio received his bachelor's degree from CSU Los Angeles in 1969 as well as his MBA in 1977 from Loyola Marymount University; he is a Substitute Teacher with the Jurupa Unified School District, as well as a Community College Instructor. Mr. Maggio began substituting in a math position since April that has had much turnover during this school year and has performed quite well in a difficult situation. Recruitment efforts have not identified a stronger candidate.

With these considerations in mind, it is recommended that Mr. Maggio be approved for employment through the end of this school year as a Substitute Teacher under the authorization of a Variable Term Waiver.

T. Review Routine Information Reports

- * 1. 2002 Graduation and Promotion Exercises (Mr. Edmunds)

The supporting documents include the 2002 Graduation and Promotion Exercises chart.
Information only.

2. Announce Location for June 3, 2002 Board Meeting (Mr. Edmunds)

On April 24, 2002, the State of California proclaimed Peralta Elementary School as a 2002 Distinguished Elementary School. Plaques will be presented to school staff in recognition of this achievement at the **June 3, 2002 meeting at Peralta Elementary School.**
Information only.

ADJOURNMENT

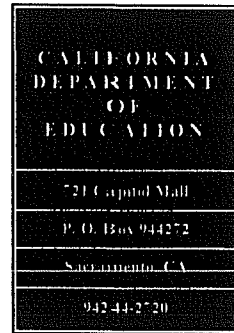
2002 INLAND SCIENCE & ENGINEERING FAIR

DISTRICT PARTICIPANTS

Award	DIV	CA	First Name	Last Name	School	District	CO	State W
5	4	CH	Ashley	DaCosta	Camino Real Elementary	Jurupa USD	RV	
4	5	BA	Tammy	Van Dorn	Camino Real Elementary	Jurupa USD	RV	
6	Jr	10	Anthony	Gonzalez	Camino Real Elementary	Jurupa USD	RV	
6	Jr	10	Ronald	Kneeland III	Glen Avon Elementary	Jurupa USD	RV	
5	Jr	08	John "David"	Reaver	Glen Avon Elementary	Jurupa USD	RV	
4	Jr	18	John-Michael	Jones	Granite Hill Elementary	Jurupa USD	RV	
3	4	BS	Elyse	Johnson	Indian Hills Elementary	Jurupa USD	RV	
6	5	PH	Justin	Dizon	Indian Hills Elementary	Jurupa USD	RV	
6	5	PH	Alex	Jaramillo	Indian Hills Elementary	Jurupa USD	RV	
6	5	PH	Kevin	MacDougall	Indian Hills Elementary	Jurupa USD	RV	
5	Jr	08	Alyson	Barnes	Jurupa Middle School	Jurupa USD	RV	
6	Jr	07	Alyssa	Rose	Jurupa Middle School	Jurupa USD	RV	
6	Jr	16	Lisa	Russo	Jurupa Middle School	Jurupa USD	RV	
4	Sr	13	Christianne	Jones	Jurupa Valley High School	Jurupa USD	RV	
4	Sr	01	Jacqueline	Loomis	Jurupa Valley High School	Jurupa USD	RV	
4	Sr	13	Julie	Ruegge	Jurupa Valley High School	Jurupa USD	RV	
6	5	BO	Kevin	Lew	Mission Bell Elementary	Jurupa USD	RV	
4	Sr	16	Danielle	Davidek	Rubidoux High School	Jurupa USD	RV	
5	Sr	02	David	Patterson	Rubidoux High School	Jurupa USD	RV	
1	Sr	14	Nicholas	Salas	Rubidoux High School	Jurupa USD	RV	State
4	Sr	12	Scott	Watson	Rubidoux High School	Jurupa USD	RV	
4	5	EE	Matthew	Alexander	Sky Country Elementary	Jurupa USD	RV	
5	5	ES	James	Owen	Sky Country Elementary	Jurupa USD	RV	



DELAINE EASTIN
State Superintendent of Public Instruction



NOTIFICATION OF GRANT AWARD-Supplemental

Project Title:	California Partnership Academy-Supplemental Grant		
Grantee:	Jurupa Unified School District		
High School:	Jurupa Valley High School, <i>Academy of Agriscience and Technology</i> [0094]		
Grant ID Number:	01-23181-6709-S	Index/PCA:	0615-23181
Vendor Number:	6709-S	Fiscal Year:	2001-02
County:	33 Riverside	Resource Code:	7220
Grant Amount:	\$2,230	Revenue Obj. Code:	8590
Grant Period:	May 1, 2002 - June 30, 2003	NonSacs/Income Code:	8490

April 23, 2002

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

Dear Superintendent Roberts:

We are pleased to inform you that the *Academy of Agriscience and Technology*, at **Jurupa Valley High School** has been awarded a **California Partnership Academy Supplemental Grant** from the California Department of Education (CDE). The Governor's Budget for 2001-02 stated that any remaining funds may be allocated as one-time grants to state-funded Partnership Academies to be used for one time purposes. This grant represents the balance remaining for 2001-02 fiscal year funds. The "Grant ID Number" specified in the box above should be used on all communications.

THE FOLLOWING SPECIAL CONDITIONS APPLY:

All approved project funds must be expended or obligated (encumbered) within the dates designated and for the amount indicated under the "Notification of Grant Award" shown in the above box. Encumbrances may be made at any time after the beginning date given above under the "Grant Period." All funds must be expended or legally encumbered by June 30, 2003. The grantee shall use these funds for professional and/or curriculum development activities directly related to the development, implementation and assessment of standards-based education in an Academy. Examples of appropriate activities might be:

- Attendance at workshops and conferences focused on standards-based education sponsored by County Offices of Education, the California Department of Education and other education organizations;
- Alignment of academic and career-technical standards in an Academy through a process such as curriculum mapping;
- Development of curriculum and/or interdisciplinary projects focused on student achievement of academic and career-technical standards in an Academy;
- Development of support programs and/or purchase of software and other tools that support students and teachers in a standards-based education culture.

Expenditures shall comply with all applicable provisions of federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the Education Code of the State of California. The grantee shall comply with the enclosed General Assurances. The Certification of Acceptance of Grant Conditions Certification must be signed by an authorized official and returned within 10 working days of receipt of this letter to: Machele Martin, AGPA, High School Initiatives Office, California Department of Education, 721 Capitol Mall, 4th Floor, Sacramento, CA 95814.

District Superintendent
April 23, 2002.
Page 2

The award will be advanced only after the High School Initiatives Office receives the certification. Please allow approximately four weeks for processing of payment.

Upon acceptance of the grant conditions, scheduled payments of grant funds will be as follows:

- 1) 75 percent of the funds will be advanced upon completion and return of the enclosed Certification of Acceptance of Grant Conditions form.
- 2) At the end of the grant period, the remainder of the grant funds will be released in accordance with program expenditures. In order to receive final payment, completion of the enclosed **End-of-Project Financial Report (EOP)** must be received in the High School Initiatives Office no later than July 31, 2003. This form collects information about line-item expenditures, including an expenditure narrative.

SPECIAL NOTES:

- 1) Failure to submit a final expenditure report within three months from the end of the grant period will result in a billing from CDE for the entire amount of any grant funds advanced and possible reduction of any subsequent years' grant(s).
- 2) If grantee eliminates participation in the project, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from CDE.
- 3) No extensions of this grant will be allowed.
- 4) These funds are not intended for a) out-of-state purposes; or b) to supplant current fixed costs.

Sincerely,



Joanne Mendoza, Deputy Superintendent
Curriculum and Instructional Leadership Branch

cc: Principal
Site Academy Coordinator
District Accounting Office
CDE Accounting, CDE
Machelle Martin, HSIO



DELAINE EASTIN
State Superintendent of Public Instruction

CALIFORNIA
DEPARTMENT
OF
EDUCATION

721 Capitol Mall

P. O. Box 944272

Sacramento, CA

942-44-2720

NOTIFICATION OF GRANT AWARD-Supplemental

Project Title:	California Partnership Academy-- <u>Supplemental Grant</u>		
Grantee:	Jurupa Unified School District		
High School:	Jurupa Valley High School, <i>Engineering and Construction Academy [0421]</i>		
Grant ID Number:	01-23181-6709-S	Index/PCA:	0615-23181
Vendor Number:	6709-S	Fiscal Year:	2001-02
County:	33 Riverside	Resource Code:	7220
Grant Amount:	\$2,230	Revenue Obj. Code:	8590
Grant Period:	May 1, 2002 - June 30, 2003	NonSacs/Income Code:	8490

April 23, 2002

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

Dear Superintendent Roberts:

We are pleased to inform you that the *Engineering and Construction Academy*, at **Jurupa Valley High School** has been awarded a California Partnership Academy Supplemental Grant from the California Department of Education (CDE). The Governor's Budget for 2001-02 stated that any remaining funds may be allocated as one-time grants to state-funded Partnership Academies to be used for one time purposes. This grant represents the balance remaining for 2001-02 fiscal year funds. The "Grant ID Number" specified in the box above should be used on all communications.

THE FOLLOWING SPECIAL CONDITIONS APPLY:

All approved project funds must be expended or obligated (encumbered) within the dates designated and for the amount indicated under the "Notification of Grant Award" shown in the above box. Encumbrances may be made at any time after the beginning date given above under the "Grant Period." All funds must be expended or legally encumbered by June 30, 2003. The grantee shall use these funds for professional and/or curriculum development activities directly related to the development, implementation and assessment of standards-based education in an Academy. Examples of appropriate activities might be:

- Attendance at workshops and conferences focused on standards-based education sponsored by County Offices of Education, the California Department of Education and other education organizations;
- Alignment of academic and career-technical standards in an Academy through a process such as curriculum mapping;
- Development of curriculum and/or interdisciplinary projects focused on student achievement of academic and career-technical standards in an Academy;
- Development of support programs and/or purchase of software and other tools that support students and teachers in a standards-based education culture.

Expenditures shall comply with all applicable provisions of federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds, including but not limited to the Education Code of the State of California. The grantee shall comply with the enclosed General Assurances. The Certification of Acceptance of Grant Conditions Certification must be signed by an authorized official and returned within 10 working days of receipt of this letter to: Machele Martin, AGPA, High School Initiatives Office, California Department of Education, 721 Capitol Mall, 4th Floor, Sacramento, CA 95814.

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pg 3

District Superintendent
April 23, 2002.
Page 2

The award will be advanced only after the High School Initiatives Office receives the certification. Please allow approximately four weeks for processing of payment.

Upon acceptance of the grant conditions, scheduled payments of grant funds will be as follows:

- 1) 75 percent of the funds will be advanced upon completion and return of the enclosed Certification of Acceptance of Grant Conditions form.
- 2) At the end of the grant period, the remainder of the grant funds will be released in accordance with program expenditures. In order to receive final payment, completion of the enclosed **End-of-Project Financial Report (EOP)** must be received in the High School Initiatives Office no later than July 31, 2003. This form collects information about line-item expenditures, including an expenditure narrative.

SPECIAL NOTES:

- 1) Failure to submit a final expenditure report within three months from the end of the grant period will result in a billing from CDE for the entire amount of any grant funds advanced and possible reduction of any subsequent years' grant(s).
- 2) If grantee eliminates participation in the project, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from CDE.
- 3) No extensions of this grant will be allowed.
- 4) These funds are not intended for a) out-of-state purposes; or b) to supplant current fixed costs.

Sincerely,



Jeanne Mendoza, Deputy Superintendent
Curriculum and Instructional Leadership Branch

cc: Principal
Site Academy Coordinator
District Accounting Office
CDE Accounting, CDE
Machelle Martin, HSIO

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P

CALIFORNIA DEPARTMENT OF EDUCATION
Language Policy and Leadership Office
721 Capitol Mall, 4th Floor
Sacramento, California 95814

**English Language and Intensive
Literacy Program Grant Award
THIRD REQUEST FOR APPLICATIONS
March 2002**

CDE GRANT AWARD NUMBER			
FY	PCA	VENDOR	SUFFIX
01	24057	6709	00
COUNTY	NON SACS	SACS CODES	
33	8590	Resource 6288	Revenue Object 8590

GRANTEE Jurupa USD	ATTENTION Rollin Edmunds		TELEPHONE NO. (909) 360-4168
ADDRESS 4850 Pedley Rd	CITY Riverside	STATE California	ZIP CODE 92509

GRANT AWARD INFORMATION					
ITEM	ORIGINAL/PRIOR AMENDMENTS	AMENDMENT NO. _____	TOTAL	State Index	0620
GRANT AMOUNT	\$340,000		\$340,000	Project W/P	
AWARD DATES	STARTING: March 1, 2002 ENDING: February 28, 2005			Federal Catalog Number	

The California Department of Education (CDE) is pleased to announce that your request for funding an English Language and Intensive Literacy Program (ELILP), identified above, has been approved. This program will provide multiple, intensive English language and literacy opportunities for pupils in any one or combination of kindergarten and grades 1 to 12, inclusive, with an emphasis on mastery of English language and literacy skills that will allow pupils to significantly improve achievement in the classroom. [Education Code section 422 (a)]

The purposes of this grant are to: 1) provide pupils who are experiencing difficulty learning English and difficulty in reading with increased instructional opportunities; and, 2) provide stimulating and enriching opportunities for all pupils to increase their English and literacy skills. [Education Code section 422 (c)(1)(2)]


TERMS AND CONDITIONS OF AWARD:

- 1) All approved funds must be expended or legally obligated within the dates designated and for the amount indicated under the "GRANT AWARD INFORMATION" shown above. All funds must be expended or be legally obligated by February 28, 2005.
- 2) Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations and policies relating to the administration, use, and accounting for public school funds including, but not limited to, the Education Code of the State of California.
- 3) The grantee shall use these funds in accordance with the application and budget for ELILP funds approved by the CDE.
- 4) The grantee shall comply with the enclosed General Assurances.
- 5) The superintendent or his or her authorized agent must initial the bottom of pages one and two of the Grant Award Letter and sign the "Certification of Acceptance of Grant Conditions and General Assurances" (page three), and sign the enclosed "Drug-Free Workplace Certification." Please return both the signed Grant Award Letter (three pages) and the "Drug-Free Workplace Certification" to Sharlene Jarosek at the address printed at the top left corner of this page. Following receipt of these signed documents, the CDE will begin processing the first payment.

Initials: 

2c.
pg. 1

- 6) Distribution of funds will be made in three payments to grantee. The first payment will be 50 percent of the grant award, payable after receipt of both the signed "Certification of Acceptance of Grant Conditions and General Assurances" and "Drug-Free Workplace Certification." The second payment of 25 percent will be issued upon receipt and approval of Interim Reports, and the final payment upon receipt and approval by the CDE of the applicant's Final Reports. Please allow four to six weeks for processing.
- 7) The submission date of the Interim Reports is to be determined by grantee. However, if your Interim Reports are not received by **January 1, 2003**, a program update report will be required on or before **January 15, 2003**. The Final Reports are due **April 1, 2005**. All reports should be sent to Beverly Wright at the address printed at the top left corner of the first page of this Grant Award letter.
- 8) Final payment will be calculated using the lesser of three amounts – payment based upon cumulative hours of instruction actually received by the students, reported expenditures for this program or the grant award amount. Payment based upon cumulative hours of instruction will be calculated at \$3.33 per hour for each student up to the legislative maximum of \$400 per student for 120 hours of instruction. In addition, a grantee will be billed for an overpayment when grant funds already advanced exceed the amount to which the grantee is entitled.
- 9) In order to receive the final payment, grantee shall provide, at a minimum, evidence that the following requirements were met:
 - a. The pupils served were those English language learners who the applicant agency determined were experiencing difficulty learning English and difficulty in reading. [E.C. section 422 (c)(1)]
 - b. Instruction provided was consistent with state-adopted academic content standards and with the curriculum framework on English language arts and the English language development standards adopted by the State Board of Education. [E.C. section 422 (d)(2)]
 - c. Instruction was offered four hours per day, other than regular school hours, for six continuous weeks during the summer or intersession. (Due to facilities constraints or for other educational reasons, a school may offer intensive instruction before school, after school, on Saturdays, or during intersession, or in a combination of summer school, after school, Saturday, or intersession instruction.) [E.C. section 423 (a)(b)]
 - d. Documented and certified the hours of instruction received by students and the number of students who received 120 hours of instruction.
 - e. At least 90 percent of program funds were spent on direct services or instructional materials for English language learners. [E.C. section 424 (c)]
 - f. Collected and maintained data pursuant to the plan for evaluating the effectiveness of services specified in the grantee's application for funding.
 - g. Provide data from the Standardized Testing and Reporting for participating students from the regularly scheduled administration prior to beginning of the program and the next regularly scheduled administration after the end of the program. [State Board of Education Guidelines]
 - h. Any other pertinent data requested in the final program and expenditure reports that would reflect the requirements in E.C. sections 420-428.
- 10) To expedite final payment, the grantee is urged to submit the Final Reports as soon as all grant funds have been expended. Failure to submit Final Reports by the due date may result in a billing from the CDE for the entire amount of any grant funds advanced.
- 11) For those traveling for training, per diem at either the state reimbursement or school district rates is acceptable.
- 12) The grantee may charge an indirect cost rate not to exceed the CDE rate applicable to the year of expenditure. For example, if expenditure occurs during the 2001-2002 state fiscal year, the grantee should use the approved rate for 2001-2002 for that expenditure. Indirect cost rates are updated annually

Initials: 

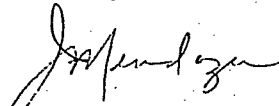
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based upon data submitted by local education agencies on the J-380 Annual Program Cost Data and Standardized Account Code Structure (SACS) reports. The rates can be adjusted downward but cannot exceed the approved rate for the fiscal year.

- 13) If the grantee terminates its participation in this program, the grantee shall submit a final expenditure report within thirty days (30) and shall return all unexpended funds to the CDE upon receipt of billing.
- 14) The grantee shall provide CDE monitoring staff free and unencumbered access to fiscal records and other information.

If you have any programmatic questions, please call Thu Vogeley at (916) 657-4986 or Beverly Wright at (916) 657-5423. If you have questions regarding general grant requirements or procedures, please call Sharlene Jarosek at (916) 657-5317.

Sincerely,



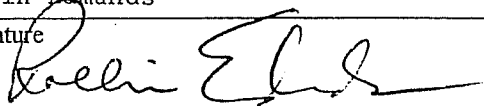
Joanne Mendoza
Deputy Superintendent
Curriculum and Instructional Leadership Branch

cc: CDE Accounting Office
Local Education Agency's Chief Financial Officer
Local Education Agency's ELILP contact

Enclosures: General Assurances
Drug-Free Workplace Certification

**CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS
AND GENERAL ASSURANCES**

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

Printed Name of Authorized Agent	Title	Telephone No.
Rollin Edmunds	Superintendent	(909) 360-4168
Signature 		Date 4/30/02

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
TUESDAY, MAY 7, 2002

OPEN PUBLIC SESSION

CALL TO ORDER	President Burns called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:00 p.m. on Tuesday, May 7, 2002, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Mary Burns, President Mrs. Carolyn Adams, Clerk Mr. John Chavez, Member Mr. Sam Knight, Member Mr. Ray Teagarden, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Business Services & Governmental Relations Dr. DeWayne Mason, Assistant Superintendent Education Services Mr. Greg Bowers, Director of Facility Planning and Development 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 Burns 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	PRESIDENT BURNS 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; CONFERENCE WITH LABOR NEGOTIATOR, NAME OF AGENCY NEGOTIATOR: SUPERINTENDENT. TITLE OF UNREPRESENTED EMPLOYEE: DISTRICT OFFICE ADMINISTRATIVE STAFF; PERSONNEL REPORT #19; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/RESIGNATION/RETIREMENT/SUSPENSION/ COMPLAINTS, AND STUDENT DISCIPLINE CASES #01-095, #02-112, #02-113, #02-114, #02-115, #02-117. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:02 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:06 p.m., President Burns called the meeting to order in Public Session.
ROLL CALL BOARD	President Burns, Mrs. Adams, Mr. Knight, Mr. Teagarden, Mr. Chavez.
ROLL CALL STUDENT BOARD MEMBERS	Greg Duchon, Imran Farooq, present, and Mallorie Winters, absent.
FLAG SALUTE	President Burns led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Knight provided an inspirational comment and called for a "Moment of Silence" in memory Mark Ryan Yambao, kindergarten student at Indian Hills Elementary, who recently passed away.

HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Gregory Duchon, Rubidoux High Student Board member, reported that the month of May is known as testing month with AP tests beginning yesterday. Last week, ASB elections were held and Alex Simmons was elected as President for next year. Last Friday, a Cinco de Mayo assembly was held. This evening, the choir is holding their annual Spring Concert at the First Congregational Church. The Prom will be held on May 11 in Corona at the Eagle Glen Golf Course. The controversy over the confiscation of the <i>Talon</i> newspaper has been resolved.
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Imran Farooq, Jurupa Valley High Student Board Member, reported that AP tests are being administered this week and next week, and STAR testing begins tomorrow. The construction of the stadium is on schedule and grass has now been placed on the playing field. The Opportunity School is doing well. Spring sports are almost over as post-season games are underway. College-bound students took the SAT on May 11. The next edition of the school newspaper will be distributed next week. The ASB is promoting the Sadie Hawkins dance. Three students from the Global Student Education Project traveled to Florida to receive a \$10,000 check from Busch Gardens Sea World. The students will present to the Board at their next meeting the details concerning the trip.
RECOGNIZE PERALTA ELEMENTARY AS 2002 CALIFORNIA DISTINGUISHED SCHOOL	The Superintendent announced that the June 3, 2002 Board meeting will be held at Peralta Elementary School to celebrate their selection as a 2002 California Distinguished School. He noted that plaques would be presented at that time to the staff at Peralta Elementary to recognize this outstanding achievement. The Superintendent commented that Peralta Elementary is one of seven schools in Riverside County to receive this honor.
ADOPT RESOLUTIONS #02/55 & #02/56, EMPLOYEE RECOGNITION WEEKS -Motion #251	<p>The Superintendent stated that during the month of May, two weeks are set aside to recognize and thank certificated and classified employees for their work on behalf of students in the District. He noted that tomorrow, May 8, 2002, has been designated by the State as "Day of the Teacher," and teachers receive a card and gift to express the District's grateful appreciation for the quality education that Jurupa's students receive. The Superintendent read Resolution #02/55, in recognition of "Teacher Appreciation Week," May 5-11, 2002. He commented that Classified employees receive a gift and card as well during Classified School Employee Week, May 19-25, 2002, to thank them for their vital role in the District and for providing a strong foundation for the District's students.</p> <p>MR. TEAGARDEN MOVED THE BOARD ADOPT RESOLUTION #02/55, IN RECOGNITION OF "TEACHER APPRECIATION WEEK, MAY 5-11, 2002," AND RESOLUTION #02/56, IN RECOGNITION OF "CLASSIFIED SCHOOL EMPLOYEE WEEK, MAY 19-25, 2002." MR. KNIGHT 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>
RECOGNIZE GOVERNOR'S SCHOLARS PROGRAM AWARD WINNERS	The Assistant Superintendent Education Services congratulated those student listed in the supporting documents designated as Governor's Scholars Program Award winners. He noted that each student receiving this designation is awarded a \$1,000 and/or \$2,000 scholarship based on their 2001 STAR program examinations.

RECOGNIZE 2001-02 CALWORKS GRANT AWARD	The Assistant Superintendent Education Services indicated that the District received notification that the District's CalWORKS application was approved in the amount of \$5,000 to be used for educational activities in the Adult Education program, ESL/literacy programs, and job-readiness preparation.
ACCEPT DONATIONS -Motion #252	The Deputy Superintendent requested acceptance of the following donations: MRS. ADAMS MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION TO BE SENT: \$1,378.00 FROM CAMINO REAL PARENTS FOR WHALE WATCHING FIELD TRIPS; \$3,840.00 FROM PACIFIC AVENUE PARENTS FOR SCIENCE CAMP; \$1,362.50 FROM SUNNYSLOPE PARENTS FOR FIELD TRIPS TO THE SAN DIEGO WILD ANIMAL PARK AND THE LOS ANGELES COUNTY MUSEUM OF ART; \$336.10 FROM TARGET STORES FOR EDUCATIONAL PROGRAMS AT SUNNYSLOPE; \$6,000 FROM VAN BUREN ELEMENTARY PTA FOR FIELD TRIPS; \$1,767.24 FROM THE MIRA LOMA ASB FOR A COMPUTER FOR THE ASB; \$108.57 FROM TARGET STORES FOR CLASSROOM MATERIALS AND SUPPLIES AT MIRA LOMA; A \$28.00 SUBSCRIPTION TO THE <i>SMITHSONIAN MAGAZINE</i> FOR JURUPA VALLEY HIGH FROM MR. LELAND THOMPSON; A FREEZER VALUED AT \$2,300 FROM CONTRACT CARPET COMPANY FOR FOOD SERVICES; \$300.00 FROM THE RIVERSIDE MUNICIPAL MUSEUM FOR TRANSPORTATION COSTS FOR STUDENTS TO VISIT THE HERITAGE HOUSE FOR FOCUS ON KIDZ HISTORY DAYS MAY 9-10, 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.
ACCEPT DONATION FOR JURUPA MOUNTAINS CULTURAL CENTER -Motion #253	The Deputy Superintendent requested acceptance of a \$202.90 donation from parents at Sunnyslope for a field trip to the Jurupa Mountains Cultural Center. MR. TEAGARDEN MOVED THE BOARD ACCEPT THE \$202.90 DONATION FROM PARENTS AT SUNNYSLOPE FOR A FIELD TRIP TO THE JURUPA MOUNTAINS CULTURAL CENTER WITH A LETTER OF APPRECIATION TO BE SENT. 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 4-0, WITH 1 ABSTENTION, MRS. BURNS.
ANNOUNCE SITE & PLAN APPROVAL FOR HIGH SCHOOL #3	The Superintendent announced that plan and site approval was recently received to construct a third high school just north of the intersection at Camino Real and Jurupa Road. The first phase of construction is estimated to begin in August with a completion date in 2004. Phase I construction includes grading and site improvements, with actual facility construction pending the outcome of the State School Bond measure in November. Plans for High School #3 indicate a student capacity of 2,727.
HEAR REPORT ON RUBIDOUX RENAISSANCE COMMITTEE	The Superintendent stated that with plans underway for High School #3, a committee was formed to discuss enhancement programs for Rubidoux High School. He reported that proposed improvements for this high school include renovation of the facility, establishing a fine arts magnet program, constructing a theater, implementing an international baccalaureate program, a middle college program, and an Aviation Leadership program. The Superintendent indicated that these are a few of the ideas discussed in a preliminary committee meeting to attract students to the Rubidoux High School campus. He noted for Student Board member, Gregory Duchon, that the committee would ultimately have wider participation, and he would be sure to include a student representative on the Rubidoux Renaissance Committee.

PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session and asked that comments be limited to three minutes per person.
TEACHER SALARIES	Mr. Ron Morris, teacher in the District for the last 14 years, stated that it is obviously a waste of his time to continue attending School Board meetings, asking for a fair salary increase for teachers. He stated that it is obviously time to get on with a strike, and he plans to vote in support of doing so along with many of his colleagues.
	Ms. Heidi Kraus, teacher in the District for the past seven years, stated that the current issue involving teachers working under an expired contract is unacceptable as is the offer of a 1% salary increase. She asked the Board to grant a COLA salary increase of 3.87 effective June 30, 2001.
	Ms. Min Shertzer, teacher in the District since 1966, asked the Board where the extra money that came from the State is being allocated, and she asked why it is not being given to teachers for a fair salary increase?
	Ms. Margery Ashwood, teacher, issued an invitation to attend the Annual Student Art Show tomorrow evening from 6:00 to 8:00 p.m. at Jurupa Valley High School. She noted that selected art pieces would be on display May 20-24 in the Board Room. In addition, Ms. Ashwood stated that in terms of the salary increase being offered to teachers, based on her experience and training, she does not feel like a valued member of the School District.
	Ms. Fran Rice-Laabs commented briefly that, "Teachers deserve a raise that is fair."
	Ms. Deb Bennett noted for the Board that four teachers that she is aware of are leaving Jurupa Valley High School because they feel they would receive better treatment in another district regarding compensation for their professional careers. She warned the Board that due to teacher salaries, more teachers are planning to leave the District in the future. Ms. Bennett thanked five of her colleagues for serving on the NEA-J bargaining team: Ms. Vickylynn Castillo, Mr. Carl Zitek, Mr. Paul Van Lent, Mr. John Vigrass, and Mr. Rob Liddle.
BOARD MEMBER REPORTS & COMMENTS	Mrs. Adams presented gifts to Student Board members, Gregory Duchon and Imran Farooq, and thanked them for their service during the 2001-02 school year. She reported on her attendance at two conferences, the Coalition for Black School Board Members, and the State PTA conference. At one conference workshop, she was particularly impressed with a discussion on, "The Brain and our Children." The speaker linked the importance of drinking water each day with a child's physical and intellectual development.
	Mr. Knight also reported on his attendance at the Coalition for Black School Board Members conference in Oakland, California April 25-26, 2002. Workshops that he attended featured dialogue on leadership development, promising practices, parent involvement, community engagement, and language acquisition. Mr. Knight provided a packet of handouts for Board members. In addition, he reported on his attendance at the State PTA Symposium May 1-4, 2002 in Los Angeles with the theme, "Every Child, One Voice."
	Mr. Knight reviewed conference material on arts education and asked administration for a follow-up report on this topic as well as providing a report on the "Character Counts" program. He provided the Administrator of Student and Community Services, Ms. Lucinda Sheppy, with a sample of student identification information for follow-up as well.

BOARD MEMBER REPORTS & COMMENTS (CONTINUED)	Mr. Knight reviewed a booklet on "Talking With Kids About Tough Issues," and highlighted the following conference topics: the High School Exit Exam, parent rights and responsibilities, family involvement, and student achievement. Mr. Knight commented that both conferences provided him with an opportunity to network with various individuals throughout the State. He thanked the Assistant Superintendent Education Services, Dr. DeWayne Mason, for his efforts in the area of District Standards.
	Mr. Chavez commented concerning his attendance at a recent RCSBA workshop in Palm Springs, with keynote speaker, Congresswoman Mary Bono. He announced this year's RCSBA officers, Vick Knight, President, Megan Cope, Vice President, and Zack Earp, Treasurer. He provided a report on the CSBA Delegate Assembly Meeting held this past weekend in Sacramento. Mr. Chavez highlighted their work on the Policy Platform and 2002 Ballot Measures to include school safety, after school programs, and traffic congestion. Key issues discussed at the Legislative Action Committee meeting on Monday, May 6, 2002 included suspension of Proposition 98, opposition of AB 2160, and AB 2503, Charter Schools. Other important discussions included a report from the American Indian Task Force, continued work on CSBA bylaws, assessment, accountability, teacher preparation, and a K-University Master Plan.
	Mrs. Burns requested a copy of the CSBA document mentioned by Mr. Chavez, <i>Traffic Congestion Relief and Safe School Bus Act of 2002</i> .
	Mr. Knight commended Jurupa Council PTA President, Ms. Chris Madrid, for her leadership and he thanked 23 rd District PTSA members for attending this year's State PTA Conference with the theme, "Every Child, One Voice." He stated that there were excellent speakers at the conference and he encouraged participation at next year's conference as well.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #254	MRS. ADAMS MOVED THE BOARD APPROVE/ADOPT/CERTIFY ROUTINE ACTION ITEMS A 1-5 AS PRINTED: (1) MINUTES OF APRIL 15, 2002 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) AGREEMENTS; (5) NON-ROUTINE FIELD TRIP REQUEST FOR 6 TH GRADE STUDENTS AT INA ARBUCKLE ELEMENTARY TO ATTEND PATHFINDER OUTDOOR SCIENCE SCHOOL IN GARNER VALLEY MAY 20-22, 2002. MR. KNIGHT 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.
APPROVE 2002 8-12 SUMMER SCHOOL PROGRAM -Motion #255	The Assistant Superintendent Education Services requested approval of the Summer School schedule and course offerings for regular and special education students beginning at the comprehensive high schools on June 24 and ending on August 2, 2002 along with the Nueva Vista Continuation High School program beginning on June 24 and ending on July 12. MR. KNIGHT MOVED THE BOARD APPROVE THE 2002 SUMMER SCHOOL COURSE OFFERINGS AND SCHEDULE AS PRESENTED. 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>APPROVE SUBMITTAL OF ACTION PLANS FOR 2001-02 II/USP SCHOOLS -Motion #256</p>	<p>The Assistant Superintendent Education Services recalled that for the last two years, public schools that did not meet their academic growth targets were invited to participate in the Immediate Intervention/Underperforming Schools Program. The schools identified to participate in the program this year are Granite Hill, Troth Street, Jurupa Middle, and Mira Loma Middle Schools. In order to receive II/USP funding, the four schools must submit their action plans identifying barriers to improving student academic achievement and improving parental and community involvement. Following Board approval, the plans must be submitted to the State prior to the May 15, 2002 deadline.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE SUBMITTAL OF THE ACTION PLANS FOR THE IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOLS PROGRAM TO THE CALIFORNIA DEPARTMENT OF EDUCATION FROM GRANITE HILL, TROTH STREET, JURUPA MIDDLE, AND MIRA LOMA MIDDLE SCHOOLS. 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 MIDDLE & HIGH SCHOOL INSTRUCTIONAL MATERIALS FOR REVIEW -Motion #257</p>	<p>The Assistant Superintendent Education Services reported that the Instructional Council approved the recommended middle and high school instructional materials listed on the Agenda with the cost and selection rationale included in the supporting documents. He noted that the instructional materials are now ready for review by the public for the required time period. Materials will be on display at the Instructional Media Center and the Rubidoux and Glen Avon Libraries following the Board's approval.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE FOR REVIEW THE FOLLOWING MIDDLE AND HIGH SCHOOL INSTRUCTIONAL MATERIALS: FOCUS ON LIFE SCIENCE; FOCUS ON PHYSICAL SCIENCE; EXPLORING VISUAL DESIGN: THE ELEMENTS AND PRINCIPLES; ALLEZ, VIENS! LEVEL I; EN ESPANOL I; EN ESPANOL II; EN ESPANOL III. MR. TEAGARDEN SECONDED THE MOTION. The Assistant Superintendent indicated to Mrs. Burns that Life Science textbooks for 10th grade students were presented last year; this year's instructional materials selection is focused at the middle school level. Prior to a recommendation from the Instructional Council, there is a rigorous selection process for textbooks involving review and consensus by department chairs at respective school sites. 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 SUBMITTAL OF 2002-03 HEAD START APPLICATION -Motion #258</p>	<p>The Assistant Superintendent Education Services stated that although the 2002-03 Head Start application was approved by the Board as a contract at the April 15, 2002 meeting, it was later determined that it must be approved as an application. He noted that a copy of the application was provided for Board members requesting funds in the amount of \$727,333. These funds would be used to serve 135 children in programs located at Ina Arbuckle, Pacific Avenue, and West Riverside Elementary Schools.</p> <p>MR. CHAVEZ MOVED THE BOARD APPROVE SUBMITTAL OF THE HEAD START PROGRAM APPLICATION FOR THE 2002-03 SCHOOL YEAR. 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>ADOPT RES. #02/53, OPPOSING STATE BUDGET SPECIAL EDUCATION FUNDING ISSUE -Motion #259</p>	<p>The Deputy Superintendent explained that it is important to oppose the Governor's proposal for the 2002-03 Budget that proposes using the increase in federal Special Education funding to pay for the State's shortfall in Special Education COLA and enrollment growth funding. He stated that it is the District's position to support the great strides made on the part of advocates before Congress and the President to not only allow a federal increase in Special Education funding, but to also allow this increase to be passed through directly to school agencies.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #02/53, OPPOSING THE STATE BUDGET SPECIAL EDUCATION FUNDING ISSUE. 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>ADOPT RES. #02/54, ENERGY CONSERVATION MEASURES -Motion #260</p>	<p>The Deputy Superintendent stated that as a result of mid-year cuts to the Governor's budget, the District's energy fund reimbursement from the State is estimated at \$187,656 rather than the anticipated \$800,000. He noted that in order to receive these funds, energy conservation measures must be identified as listed for Board members on the hand-carried copy of Attachment A. The Deputy Superintendent commented that one area to consider regarding conservation measures is to follow-up on the amount of energy used to run vending machines throughout the District.</p> <p>MR. TEAGARDEN MOVED THE BOARD ADOPT RESOLUTION #02/54, IDENTIFYING ENERGY CONSERVATION MEASURES TO RECEIVE STATE FUNDING. MRS. ADAMS SECONDED THE MOTION. The Deputy Superintendent commented to Mr. Chavez that there is no cost to the District to implement the cost-saving measures other than to continue to educate staff to make a reasonable effort to turn off lights, air conditioners, and computer equipment when they are not in use. In addition, energy conservation material would be included in student curriculum as well. President Burns asked for a report on the funds spent on high school campuses to run vending machines. The Superintendent stated that when the Energy Management System was implemented several years ago districtwide, this did generate a significant savings to the District; however, tracking that savings from year-to-year is difficult due to new classrooms added at various sites along with changes in the weather.</p> <p>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 REVISION OF SITE GRANT EXPENDITURE PLAN FOR SKY COUNTRY -Motion #261</p>	<p>The Deputy Superintendent indicated that the proposed revision to the Sky Country Site Grant Expenditure Plan was approved by their School Site Council and is being presented for approval.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE THE REVISED SITE GRANT EXPENDITURE PLAN FOR SKY COUNTRY ELEMENTARY SCHOOL. MR. KNIGHT SECONDED THE MOTION. Mr. Chavez questioned the use of the funds on furniture for the Principal. The Deputy Superintendent responded that this was an expenditure that was approved by Sky Country's School Site Council. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED 4-0, WITH 1 ABSTENTION, MR. CHAVEZ.</p>

<p>APPROVE PURCHASE OF NETWORK EQUIPMENT FOR 8 SCHOOLS -Motion #262</p>	<p>The Deputy Superintendent explained that through the Countywide E-Rate Year #2.5 funding application, the District is able to purchase network equipment valued at \$237,305.15 for eight schools at a cost of \$78,310.37. He noted that the difference in cost is subsidized by federal E-Rate funds with a portion of the cost being paid by four of the schools and the remaining cost by designated General Obligation Bond funds.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #40823 TO SPECTRUM COMMUNICATIONS IN THE AMOUNT OF \$78,310.37 (INCLUDING TAX AND LABOR) FOR THE PURCHASE OF NETWORK EQUIPMENT FOR CAMINO REAL, GRANITE HILL, INDIAN HILLS, MISSION BELL, SKY COUNTRY, TROTH STREET, AND VAN BUREN ELEMENTARY SCHOOLS AND MISSION MIDDLE SCHOOL. MR. CHAVEZ 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 SOFTWARE FOR SCHOOL LIBRARIES -Motion #263</p>	<p>The Deputy Superintendent requested the purchase of Web Collection Plus software to enhance the school library system.</p> <p>MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #40822 TO FOLLETT SOFTWARE COMPANY IN THE AMOUNT OF \$14,129.48 FOR THE PURCHASE OF WEB COLLECTION PLUS SOFTWARE FOR THE DISTRICT'S 22 SCHOOL LIBRARIES. MR. KNIGHT 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 1 iBOOK WIRELESS MOBILE LAB FOR PEDLEY ELEMENTARY -Motion #264</p>	<p>The Deputy Superintendent stated that this request is to purchase an iBook Wireless Mobile Lab for Pedley Elementary School with the use of 2001 Technology Literacy Challenge Grant funds at a cost of \$21,010.17.</p> <p>MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #40830 IN THE AMOUNT OF \$21,010.17 TO APPLE COMPUTER FOR THE PURCHASE OF 1 iBOOK WIRELESS MOBILE LAB FOR PEDLEY ELEMENTARY SCHOOL. MR. KNIGHT 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 47 LAPTOP COMPUTERS FOR 3 SCHOOLS -Motion #265</p>	<p>The Deputy Superintendent requested the purchase of 47 laptop computers for three schools.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #40831 TO CDW-G IN THE AMOUNT OF \$60,510.70 FOR THE PURCHASE OF 47 TOSHIBA 1800-S207 LAPTOP COMPUTERS FOR GLEN AVON AND WEST RIVERSIDE ELEMENTARY SCHOOLS AND MISSION MIDDLE SCHOOL. MR. CHAVEZ 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 32 DESKTOP & 23 MINITOWER COMPUTERS FOR 4 SCHOOLS -Motion #266</p>	<p>The Deputy Superintendent stated that there is another computer request to purchase 32 Desktop and 23 Minitower computers for four schools.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE ISSUANCE OF PURCHASE ORDER #40832 IN THE AMOUNT OF \$64,585.03 TO DELL COMPUTER FOR THE PURCHASE OF 32 DELL GX 249 DESKTOP COMPUTERS FOR PEDLEY, TROTH STREET, AND WEST RIVERSIDE ELEMENTARY SCHOOLS, AND 23 DELL GX 240 MINITOWER COMPUTERS FOR GRANITE HILL ELEMENTARY SCHOOL. 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>AWARD BID #02/03L, DESIGN, PERMIT, & INSTALL CNG STORAGE VESSEL -Motion #267</p>	<p>The Director of Facility Planning and Development stated that the low bid to design, permit, and install a CNG storage vessel was received from Weaver Electric, Inc. at a cost of \$80,000 minus a \$2,291.00 deduct, for a total of \$77,709.00.</p> <p>MR. KNIGHT MOVED THE BOARD AWARD BID #02/03L, DESIGN, PERMITTING, AND INSTALLATION OF STORAGE VESSELS FOR THE COMPRESSED NATURAL GAS (CNG) STATION AT THE JURUPA UNIFIED SCHOOL DISTRICT TRANSPORTATION DEPARTMENT TO WEAVER ELECTRIC, INC. BASED ON THE BASE BID OF \$80,000, AND ACCEPT THE ALTERNATE DEDUCT IN THE AMOUNT OF \$2,291.00 FOR A CONTRACT AMOUNT OF \$77,709.00. MR. TEAGARDEN SECONDED THE MOTION. The Director noted for Mr. Teagarden that the CNG storage vessel would enhance the fast fill capacity of the CNG station. The Deputy Superintendent indicated to President Burns that there are 10 CNG buses to be delivered prior to June 3, 2002. However, he was wrong, as they will not be delivered until October. 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 GROUND LEASE TO RCOE FOR 2 SPECIAL EDUCATION CLASSES AT 3RD HIGH SCHOOL -Motion #268</p>	<p>The Deputy Superintendent stated that the County Superintendent of Schools is requesting to lease property on the site of High School #3 to construct two special education classrooms. He noted that the cost for construction of the classrooms would be the responsibility of the County.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE A GROUND LEASE AGREEMENT BETWEEN RIVERSIDE COUNTY SUPERINTENDENT OF SCHOOLS AND JURUPA UNIFIED SCHOOL DISTRICT FOR PROPERTY ON THE SITE OF HIGH SCHOOL #3 IN THE AMOUNT OF \$1.00 PER YEAR FOR A PERIOD OF 40 YEARS. MR. TEAGARDEN SECONDED THE MOTION.</p> <p>The Superintendent noted for President Burns that there are currently two Special Education classes operated by the County that are housed on the Jurupa Valley High School campus. The Deputy Superintendent commented to Mr. Teagarden that 95% of those students receiving services in the County program are from the local area. In addition, he remarked to Mr. Chavez that there are no additional costs to the District for this project; it is totally funded by the County Office. The Deputy Superintendent stated to Mrs. Burns that he would notify her when he receives a copy of the proposal for this facility. 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>ADOPT RES. #02/57, MAXIMIZE FUNDING ELIGIBILITY FOR HIGH SCHOOL #3 -Motion #269</p>	<p>The Director of Facility Planning and Development stated that by replacing previously adopted Resolution #02/52 with Resolution #02/57, this allows the District to request an additional 1,336 pupil grants for constructing the third high school, for a total of 3,681 pupil grants.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #02/57, MAXIMIZING FUNDING ELIGIBILITY FOR HIGH SCHOOL #3. 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>ACT ON 1 DISCIPLINE CASE - SUSPENDED EXPULSION REINSTATED #01-095 -Motion #270</p>	<p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR SUSPENDED EXPULSION REINSTATED CASE #01-095 AS FOLLOWS:</p> <p>REINSTATE THE PUPIL IN DISCIPLINE CASE #01-095 TO THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 4 DISCIPLINE CASES - EXPULSION #02-112, #02-113, #02-114, #02-115 -Motion #271</p>	<p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR EXPULSION CASES #02-112, #02-113, #02-114, #02-115 AS FOLLOWS:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-112</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (F), (J) AND (K) FOR THE SPRING SEMESTER 2002 AND FALL 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-113</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) AND (K) FOR THE SPRING SEMESTER 2002 AND FALL 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-114</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F) AND (K) FOR THE SPRING SEMESTER 2002 AND FALL 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-115</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F) AND (K) FOR THE SPRING SEMESTER 2002 AND FALL 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>

<p>ACT ON 1 DISCIPLINE CASE EXPULSION #02-117 -Motion #272</p>	<p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR EXPULSION CASE #02/117 AS FOLLOWS:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #02-117 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) AND (K) FOR THE SPRING SEMESTER 2002 AND FALL 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED 4-0 WITH ONE ABSTENTION, MR. TEAGARDEN.</p>
<p>APPROVE PERSONNEL REPORT #19 W/INSERT -Motion #273</p>	<p>The Superintendent requested approval of Personnel Report #19, with Insert P, Pages 4-19. MR. TEAGARDEN MOVED THE BOARD APPROVE PERSONNEL REPORT #19, WITH INSERT P, PAGES 4-19. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>REVIEW ROUTINE INFORMATION REPORTS</p>	<p>Board reviewed the following Routine Information Reports: "2002 Graduation and Promotion Exercises," and "Review Approval of 2001-02 Second Interim Financial Report." The Superintendent noted that the Nueva Vista Continuation High School graduation ceremony would be held at Raincross Square.</p>
	<p>ADJOURNMENT</p> <p>There being no further business, President Burns adjourned the Regular Meeting from Public Session at 8:45 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF MAY 7, 2002 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <hr/> <p>President</p> </div> <div style="text-align: center;"> <hr/> <p>Clerk</p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <hr/> <p>Date</p> </div>

Report of Disbursement Order Purchases

Purchases Over \$1

04/15/02 thru 05/06/02

Fund	School	Resource	Vendor	Description	Amount
03	001	UNRESTRICTED RESOURCES	STATE BOARD OF EQUALIZATION	3RD QTR SALES TAX - JAN-MAR 2002	6,557.00
03	100	DISCRETIONARY	CHRISTIE ARCIAGA	EXPENSE REIMBURSEMENT	15.26
03	100	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,190.55
03	100	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES	308.00
03	100	DISCRETIONARY	ROXANNE CAMPING	EXPENSE REIMBURSEMENT	18.31
03	100	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,415.02
03	100	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	108.69
03	105	DONATIONS	INLAND EMPIRE STAGES LIMITED	TRANSPORTATION SERVICES	607.00
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER SERVICES	929.55
03	105	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES	376.50
03	105	DONATIONS	LOGUE ALANNA	EXPENSE REIMBURSEMENT	24.23
03	105	STATE LOTTERY	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	2,898.49
03	105	STATE LOTTERY	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	312.97
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER SERVICE	552.35
03	110	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,317.72
03	110	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	98.65
03	110	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS	530.76
03	115	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	INA ARBUCKLE ELEM. WATER BILL 4/10/02	299.13
03	115	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	4,198.40
03	115	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	244.17
03	115	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,669.70
03	120	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,593.90
03	120	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	138.78
03	120	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,350.30
03	125	UNRESTRICTED RESOURCES	LAIDLAW TRANSIT, INC.	BUS SERVICES	736.84
03	125	DONATIONS	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,405.70
03	125	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	145.86
03	130	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS	838.76
03	130	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	2,864.90
03	130	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	127.58
03	130	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,447.75
03	135	UNRESTRICTED RESOURCES	LAIDLAW TRANSIT, INC.	BUS SERVICES	724.84
03	135	DONATIONS	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	4,362.47
03	135	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	171.15
03	140	DISCRETIONARY	ARTHUR MAESTAS	REFUND TEXTBOOK	12.00
03	140	DONATIONS	COLE ANDREA	REIMB. SUPPLIES	8.00

Report of Disbursement Order Purchases

Purchases Over \$1

04/15/02 thru 05/06/02

03	140	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS	1,901.76
03	140	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,279.27
03	140	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	252.36
03	145	DISCRETIONARY	COSTCO WHOLESALE	ZIPLOCK BAGS-38078 PO	123.10
03	145	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS	1,279.67
03	145	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,658.07
03	145	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	231.49
03	150	DISCRETIONARY	DOUBRAVSKY DAVE	EXPENSE REIMBURSEMENT 4/18/02	37.71
03	150	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,231.22
03	150	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	2,999.63
03	150	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	181.03
03	155	DISCRETIONARY	DEBBIE PEKARCIC	EXPENSE REIMBURSEMENT 4/22/02	69.14
03	155	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,161.55
03	155	DISCRETIONARY	LUPE S. MARTINEZ	REIMB. FOR FOUND BOOK RECEIPT #018948	10.73
03	155	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	4,062.75
03	155	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	80.98
03	160	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,463.35
03	160	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	4,005.31
03	160	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	158.30
03	165	FELO/SELO HRLY. PGMS.	BERTHA LOPEZ	EXPENSE REIMBURSEMENT	10.44
03	165	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES	724.84
03	165	UNRESTRICTED RESOURCES	SANTA ANA RIVER WATER	WATER CHARGES FOR TROTH STREET 1/23-3/25	922.50
03	165	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,513.01
03	165	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	262.76
03	170	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,378.95
03	170	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,502.63
03	170	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	218.97
03	175	DISCRETIONARY	NASCO WEST INC	NASCO WEST INC 3/14/02	17.49
03	175	DISCRETIONARY	NASCO WEST INC	NASCO WEST INC 2/28/02	31.54
03	175	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS	1,082.85
03	175	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	3,601.07
03	175	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	182.66
03	200	DISCRETIONARY	CORPORATE EXPRESS	OFFICE SUPPLIES	0.07
03	200	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	2,157.70
03	200	DISCRETIONARY	LISA LEVINE PERKINS	REIMB CONF EXP	211.37
03	200	DISCRETIONARY	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	217.16
03	200	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	5,542.00
03	200	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	768.27

Report of Disbursement Order Purchases

Purchases Over \$1
04/15/02 thru 05/06/02

03	205	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	3,257.30
03	205	DISCRETIONARY	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	186.54
03	205	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	7,904.46
03	205	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	170.18
03	205	GOVERNOR'S PERFORMANCE AWARD (SB1X)	ZONES	FREIGHT ON INVOICE	99.79
03	210	DISCRETIONARY	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	282.94
03	210	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS	2,585.58
03	210	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	5,371.16
03	210	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	169.52
03	300	UNRESTRICTED RESOURCES	CHEVRON, U S A	GAS CHARGES	287.81
03	300	DONATIONS	INLAND EMPIRE STAGES LIMITED	TRANSPORTATION SERVICES	2,700.00
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	532.20
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	5,290.45
03	300	STAFF DEV. BUY OUT	JURUPA UNIFIED	REPLENISH PETTY CASH	325.14
03	300	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES	330.25
03	300	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES	494.26
03	300	DISCRETIONARY	LAIDLAW TRANSPORTATION	BUS SERVICES	360.02
03	300	DISCRETIONARY	LAW ADVISORY GROUP, INC.	CONF REG FEES	175.00
03	300	UNRESTRICTED RESOURCES	MOBIL BUSINESS	GASOLINE CHARGES	70.49
03	300	DISCRETIONARY	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	1,023.93
03	300	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	68.56
03	300	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES JVHS	29,325.72
03	300	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	203.98
03	300	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	4,360.05
03	305	UNRESTRICTED RESOURCES	ETS EDUCATIONAL TESTING SRVCE	2000 HIGHLIGHTS-P22282 CLOSED	80.00
03	305	UNRESTRICTED RESOURCES	INLAND EMPIRE STAGES LIMITED	TRANSPORTATION SERVICES	674.50
03	305	DISCRETIONARY	JOSTENS	PAYMENT ON PO #34290 JOSTENS	32.26
03	305	UNRESTRICTED RESOURCES	LAIDLAW TRANSIT, INC.	BUS SERVICES	642.50
03	305	UNRESTRICTED RESOURCES	MOBIL BUSINESS	GASOLINE CHARGES	40.45
03	305	DISCRETIONARY	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	911.63
03	305	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	94.15
03	305	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS	3,327.58
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	1,618.24
03	305	DISCRETIONARY	STANGLE, RICK	TRAVEL EXPENSE 4/24/02	141.26
03	305	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	2,103.75
03	405	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	97.69
03	410	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,852.45
03	410	DISCRETIONARY	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	104.02

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Report of Disbursement Order Purchases

Purchases Over \$1

04/15/02 thru 05/06/02

03	410	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	2,043.67
03	410	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	176.26
03	415	DISCRETIONARY	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOL PAC BELL	23.73
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	208.50
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	208.50
03	500	UNRESTRICTED RESOURCES	ALISON HERNANDEZ	MILEAGE	18.25
03	500	UNRESTRICTED RESOURCES	ALLEN, IRENE	MILEAGE REIMBURSEMENT	71.54
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	CHARGES FOR 03/02	38.98
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	BANK OF AMERICA	111.39
03	500	UNRESTRICTED RESOURCES	BARBER, GERRY	REIMB. BOOTS	80.00
03	500	UNRESTRICTED RESOURCES	BARENBRUG USA INC.	WATER SAVER FESCUE SEED	42.56
03	500	HEALTH & WELFARE CLEARING	BATEMAN, BRUCE	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	UNRESTRICTED RESOURCES	BETH HARRYMAN	EXPENSE REIMBURSEMENT	12.72
03	500	HEALTH & WELFARE CLEARING	BETTY HAMILTON	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	HEALTH & WELFARE CLEARING	BLAKE, JAMES E.	HEALTH PREMIUM REIMBURSEMENT 5/02	209.17
03	500	HEALTH & WELFARE CLEARING	BLECK, BARBARA	HEALTH PREMIUM REIMBURSEMENT 5/02	248.00
03	500	HEALTH & WELFARE CLEARING	BRISBY, CAROL	HEALTH PREMIUM REIMBURSEMENT 5/02	215.66
03	500	HEALTH & WELFARE CLEARING	C.A.S.H. (COALITION ADEQ.SCH.)	REGISTRATION FEES FOR 101 WORKSHOP	100.00
03	500	UNRESTRICTED RESOURCES	C.A.S.H. (COALITION ADEQ.SCH.)	CONF REG FEES	310.00
03	500	UNRESTRICTED RESOURCES	CABE-RIVERSIDE CHAPTER	CONF REG FEES	50.00
03	500	ASSESSMENT/STAFF DEV (T.M.)	CAMPBELL, KENT	HEALTH PREMIUM REIMBURSEMENT 5/02	215.66
03	500	HEALTH & WELFARE CLEARING	CORPORATE EXPRESS	OFFICE SUPPLIES-PO32054	65.76
03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	OFFICE SUPPLIES	71.05
03	500	UNRESTRICTED RESOURCES	DEBBIE ALLEN	MILEAGE REIMBURSEMENT	4.98
03	500	HEALTH & WELFARE CLEARING	DODD, PAM	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	HEALTH & WELFARE CLEARING	DONALD MANZO	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	UNRESTRICTED RESOURCES	ELLIOTT DUCHON	REIMBURSEMENT	74.22
03	500	HEALTH & WELFARE CLEARING	EVALENA MCBRIDE	HEALTH PREMIUM REIMBURSEMENT 5/02	262.15
03	500	UNRESTRICTED RESOURCES	FEDERAL EXPRESS CORP	SHIPPING CHARGES	19.25
03	500	HEALTH & WELFARE CLEARING	GARY HALE	HEALTH PREMIUM REIMBURSEMENT 5/02	379.85
03	500	UNRESTRICTED RESOURCES	GOODEN-LEATH MAUDIE	MILEAGE REIMBURSEMENT	17.52
03	500	ASSESSMENT/STAFF DEV (T.M.)	HALE MARCY	REIMB MILEAGE	107.09
03	500	HEALTH & WELFARE CLEARING	HERNANDEZ, ELMA	HEALTH PREMIUM REIMBURSEMENT 5/02	209.17
03	500	HEALTH & WELFARE CLEARING	HUTCHINS, DAVID	HEALTH PREMIUM REIMBURSEMENT 5/02	204.48
03	500	HEALTH & WELFARE CLEARING	JIMMY TAYLOR	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	HEALTH & WELFARE CLEARING	JOHN WHEELER	HEALTH PREMIUM REIMBURSEMENT 5/02	209.17
03	500	HEALTH & WELFARE CLEARING	JOHN WILSON	RIMB HEALTH PREMIUM	195.26
03	500	HEALTH & WELFARE CLEARING	JUDITH CUMMINGS	HEALTH PREMIUM REIMBURSEMENT 5/02	332.17

Report of Disbursement Order Purchases

Purchases Over \$1

04/15/02 thru 05/06/02

03	500	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,065.50
03	500	UNRESTRICTED RESOURCES	JURUPA UNIFIED	REPLENISH PETTY CASH	294.20
03	500	HEALTH & WELFARE CLEARING	KAREN CORCOLES	REIMBURSEMENT	126.14
03	500	UNRESTRICTED RESOURCES	KEENAN & ASSOCIATES	REIMB. WORKERS COMP	971.55
03	500	UNRESTRICTED RESOURCES	KEENAN & ASSOCIATES	REIMBURSEMENT	370.11
03	500	UNRESTRICTED RESOURCES	KELLY BRILL	MILEAGE	20.14
03	500	HEALTH & WELFARE CLEARING	LARA VELIA	HEALTH PREMIUM REIMBURSEMENT 5/02	209.17
03	500	HEALTH & WELFARE CLEARING	LARSON, SHARRON	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	UNRESTRICTED RESOURCES	LAUZON, RAY	MILEAGE REIMBURSEMENT	36.50
03	500	HEALTH & WELFARE CLEARING	MARILYN HOFFMAN	HEALTH PREMIUM REIMBURSEMENT 5/02	248.00
03	500	HEALTH & WELFARE CLEARING	MARILYN HOFFMAN	MET LIFE DENTAL INS. REIMBURSEMENT	66.02
03	500	HEALTH & WELFARE CLEARING	MARY ENGLISH	HEALTH PREMIUM REIMBURSEMENT 5/02	215.66
03	500	UNRESTRICTED RESOURCES	MASON DEWAYNE	MILEAGE REIMB.	85.05
03	500	UNRESTRICTED RESOURCES	MAY, DEBI	REIMB. SUPPLIES	40.75
03	500	UNRESTRICTED RESOURCES	MBM MICRO BIO MEDICS, INC.	P O 36234 MED SUPPLY	650.78
03	500	ASSESSMENT/STAFF DEV (T.M.)	MENDEZ, MEMO	TRAVEL EXPENSE CLAIM	17.52
03	500	UNRESTRICTED RESOURCES	MENDEZ, MEMO	TRAVEL EXPENSE CLAIM	13.14
03	500	HEALTH & WELFARE CLEARING	NEEDHAM, RON	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	OFFICE DEPOT OPEN PO5/30/01	94.18
03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	OFFICE DEPOT 3/13/02	266.29
03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	OFFICE DEPOT 3/20/02	53.93
03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	OFFICE DEPOT 3/20/02	648.57
03	500	ASSESSMENT/STAFF DEV (T.M.)	ORWIG, RUSSELL	MILEAGE	161.81
03	500	ASSESSMENT/STAFF DEV (T.M.)	ORWIG, RUSSELL	MILEAGE REIMBURSEMENT-4/16/02	118.19
03	500	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	PAC BELL TI LINES	1,749.79
03	500	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOL PAC BELL	61.94
03	500	HEALTH & WELFARE CLEARING	PAULINE EVANS	HEALTH PREMIUM REIMBURSEMENT 5/02	209.17
03	500	UNRESTRICTED RESOURCES	PRENTICE HALL	PRENTICE HALL	47.88
03	500	HEALTH & WELFARE CLEARING	RADFORD, CAROL	HEALTH PREMIUM REIMBURSEMENT 5/02	209.17
03	500	HEALTH & WELFARE CLEARING	RAMIREZ, ED	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	UNRESTRICTED RESOURCES	RHONDA FULLER	REIMB. VAN RENTAL	387.86
03	500	UNRESTRICTED RESOURCES	RHONDA FULLER	REIMB. RENTAL OF VAN	387.86
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF. REG FEES	210.00
03	500	ASSESSMENT/STAFF DEV (T.M.)	RIVERSIDE CO. OFFICE OF EDUC.	CONF. REG FEES	15.00
03	500	ASSESSMENT/STAFF DEV (T.M.)	RIVERSIDE CO. OFFICE OF EDUC.	CONF. REG FEES	15.00
03	500	ASSESSMENT/STAFF DEV (T.M.)	RIVERSIDE CO. OFFICE OF EDUC.	CONF. REG FEES	60.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE COUNTY SCHOOL BOARDS	CONF. REG FEES	30.00
03	500	HEALTH & WELFARE CLEARING	ROBERTS, BENITA	HEALTH PREMIUM REIMBURSEMENT 5/02	342.60



Report of Disbursement Order Purchases

Purchases Over \$1
04/15/02 thru 05/06/02

03	500	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS	121.79
03	500	HEALTH & WELFARE CLEARING	SAPIEN, RICHARD	HEALTH PREMIUM REIMBURSEMENT 5/02	215.66
03	500	STATE LOTTERY	SCHOLASTIC BOOK FAIRS	INV. 23298/P39971	563.12
03	500	HEALTH & WELFARE CLEARING	SEMONES, ELAINE	HEALTH PREMIUM REIMBURSEMENT 5/02	342.60
03	500	HEALTH & WELFARE CLEARING	SHARRON MCELYEA	HEALTH PREMIUM REIMBURSEMENT 5/02	380.23
03	500	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON 4/25/02	12,359.66
03	500	UNRESTRICTED RESOURCES	TAVAGLIONE, SHARON	REIMB VAN RENTAL	387.86
03	500	UNRESTRICTED RESOURCES	THE GAS COMPANY	THE GAS COMPANY 3/4/02-4/2/02	855.55
03	500	UNRESTRICTED RESOURCES	TOWNSEND ELIZABETH	REIMB. SUPPLIES	14.14
03	500	UNRESTRICTED RESOURCES	UC REGENTS	CERC MEMBERSHIP DUES 2ND PAYMENT	8,420.00
03	500	UNRESTRICTED RESOURCES	VERIZON WIRELESS	VERIZON WIRELESS	16.59
03	500	UNRESTRICTED RESOURCES	VERIZON WIRELESS	VERIZON WIRELESS	11.83
03	500	UNRESTRICTED RESOURCES	WESTERN RENTAL	WESTERN RENTAL- CAT 966F II WHEEL LOADER	729.40
03	500	UNRESTRICTED RESOURCES	WESTERN RENTAL	WESTERN RENTAL- DIESEL FUEL	48.33
03	500	UNRESTRICTED RESOURCES	WESTIN HORTON PLAZA	CONF LODGING	417.86
03	502	LUNCH SHELTERS - MEASURE C	DIVISION OF STATE ARCHITECT	CHECK FEES FOR 67090-2 LUNCH SHELTER	450.00
03	502	LUNCH SHELTERS - MEASURE C	DIVISION OF STATE ARCHITECT	CHECK FEES FOR 67090-3 LUNCH SHELTER	450.00
03	502	LUNCH SHELTERS - MEASURE C	DIVISION OF STATE ARCHITECT	CHECK FEES FOR 67090-4 LUNCH SHELTER	450.00
03	502	MARQUEES & SCOREBOARDS - MEASURE C	DIVISION OF STATE ARCHITECT	CHECK FEES FOR 67090-5	450.00
03	503	UNRESTRICTED RESOURCES	DAVID TAUSSIG AND ASSOC., INC.	PROF. SERVICES	6,720.06
			TOTAL FUND 03		\$227,913.49

06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	EVENTICITY EVENT PLANNERS	CONF REG FEES	225.00
06	105	IASA:TITLE I BASIC GRANTS LOW-INCOM	MARQUIS HOTEL	CONF. LODGING	164.45
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	UCR EXTENSION	CONF REG FEES	100.00
06	120	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	1,120.00
06	125	CLASSROOM LIBRARY MATERIALS, GRADES	ANGELA MENDEZ	EXPENSE REIMBURSEMENT 4/22/02	13.00
06	130	IMMEDIATE INTERVENTION/UNDERPERFORM	INTERNATIONAL READING ASSOCIAT	CONF REG FEES	600.00
06	150	SPECIAL EDUCATION	FRED BAILEY	TRAVEL REIMBURSEMENT	69.00
06	150	SPECIAL EDUCATION	LONG, RICHARD	EXPENSE REIMBURSEMENT 4/18/02	72.75
06	155	IASA:TITLE I BASIC GRANTS LOW-INCOM	HEINEMANN WORKSHOPS	CONF REG FEES	357.00
06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESS	OFFICE SUPPLIES	79.34
06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESS	OFFICE SUPPLIES	164.28
06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESS	OFFICE SUPPLIES	99.91
06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESS	OFFICE SUPPLIES	20.86
06	175	IASA:TITLE I BASIC GRANTS LOW-INCOM	APPELBAUM TRAINING INSTITUTE	CONF REG FEES	135.00
06	175	IASA:TITLE I BASIC GRANTS LOW-INCOM	CABE	CONF REG FEES	630.00

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Report of Disbursement Order Purchases

Purchases Over \$1

04/15/02 thru 05/06/02

06	175	IASA:TITLE I BASIC GRANTS LOW-INCOM	CABE	CONF REG FEES	140.00
06	175	IASA:TITLE I BASIC GRANTS LOW-INCOM	SUNDANCE	MATERIALS AND SUPPLIES	323.88
06	200	HEALTHY START: PLANNING GRANTS AND	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	62.16
06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	PACKHAM, GARRY	REIMB. SUPPLIES	64.11
06	210	WEST ED. - YOUTH CONNECT	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	70.95
06	300	LOTTERY: INSTRUCTIONAL MATERIALS	CINDY JENSEN	REQ #80741 SUPPLIES	160.00
06	300	SUPPLEMENTARY PRGS-SPECIALIZED SECO	ECONO LODGE	CONF LODGING	537.60
06	300	LOTTERY: INSTRUCTIONAL MATERIALS	EDUCATIONAL VIDEO NETWORK	PUR. REQ. 78404 4300	74.90
06	300	PARTNERSHIP ACADEMIES PROGRAM	LAIDLAW TRANSIT, INC.	BUS SERVICES	438.50
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	LAW ADVISORY GROUP, INC.	CONF REG FEES	175.00
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	1,680.00
06	305	EDUCATION TECHNOLOGY: DIGITAL HIGH	NATIONAL SEMINARS GROUP	CONF REG FEES	395.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	NCS PEARSON	NCS PEARSON	7,822.81
06	305	HEALTHY START: PLANNING GRANTS AND	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	54.82
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	34.58
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	WILLIAM R. CARROLL	REIMB CONF EXP	1,023.94
06	410	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	CCEA	CONF REG FEES	1,150.00
06	500	TRANSPORTATION-HOME TO SCHOOL	BETTS TRUCK PARTS	BETTS TRUCK PARTS VEHICLE #102	88.45
06	500	TRANSPORTATION-HOME TO SCHOOL	BETTS TRUCK PARTS	BETTS TRUCK PARTS VEHICLE #10	886.93
06	500	TRANSPORTATION-HOME TO SCHOOL	BETTS TRUCK PARTS	BETTS TRUCK PARTS VEHICLE #8	728.65
06	500	TRANSPORTATION-HOME TO SCHOOL	BETTS TRUCK PARTS	BETTS TRUCK PARTS VEHICLE #15	728.65
06	500	TRANSPORTATION-HOME TO SCHOOL	BETTS TRUCK PARTS	BETTS TRUCK PARTS VEHICLE #36	728.65
06	500	TRANSPORTATION-HOME TO SCHOOL	BETTS TRUCK PARTS	BETTS TRUCK PARTS VEHICLE #17	886.93
06	500	GIFTED & TALENTED EDUCATION (GATE)	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	175.00
06	500	GIFTED & TALENTED EDUCATION (GATE)	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	175.00
06	500	BTSA	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	279.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CABE-RIVERSIDE CHAPTER	CONF REG FEES	350.00
06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	32.49
06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	279.29
06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	MAINTENANCE SUPPLIES	110.57
06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	96.12
06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	280.33
06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	62.43
06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	12.07
06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	35.77
06	500	ROUTINE REPAIR & MAINTENANCE	CORPORATE EXPRESS	OFFICE SUPPLIES	240.21
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CORPORATE EXPRESS	OFFICE SUPPLIES	240.21
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DAWN THOMPSON	REIMB. MATH GRANT	472.58
06	500	STAFF DEVELOPMENT- STANDARDS BASED			

Report of Disbursement Order Purchases

Purchases Over \$1

04/15/02 thru 05/06/02

06	500	SPECIAL EDUCATION	DEMOR, JOHN	MILEAGE REIMBURSEMENT	131.79
06	500	TRANSPORTATION-HOME TO SCHOOL	DOHR, MIKE	EXPENSE REIMBURSEMENT 4/24/02	15.00
06	500	ROUTINE REPAIR & MAINTENANCE	FERGUSON ENTERPRISES	PO 39985-FREIGHT CHARGES	5.59
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	GARAVITO, NORIE	EXPENSE REIMBURSEMENT 4/24/02	31.05
06	500	WEST ED. - YOUTH CONNECT	GRAZIANO'S	FAMILY DINNERS	224.12
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	HILTON HOTEL	CONF. LODGING	837.12
06	500	TRANSPORTATION-HOME TO SCHOOL	INLAND EMPIRE STAGES LIMITED	TRANSPORTATION SERVICES	1,043.00
06	500	B TSA	INST. FOR ED. DEV.	CONF REG FEES	149.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	INST. FOR ED. DEV.	CONF REG FEES	149.00
06	500	ROUTINE REPAIR & MAINTENANCE	JDSA ENGINEERS, INC.	PROF. SERVICES	6,480.00
06	500	GIFTED & TALENTED EDUCATION (GATE)	JURUPA UNIFIED	REPLENISH PETTY CASH	969.75
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	LACOE/TESA PROGRAM	CONF REG FEES	1,200.00
06	500	GIFTED & TALENTED EDUCATION (GATE)	LAIDLAW TRANSIT, INC.	BUS SERVICE	382.34
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICES	949.75
06	500	OTHER FEDERAL	LAIDLAW TRANSIT, INC.	BUS SERVICES	202.38
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICES	1,767.86
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICES	571.48
06	500	MEDI-CAL BILLING OPTION	LOMA LINDA UNIVERSITY	CONF REG FEES	30.00
06	500	OTHER FEDERAL	MICHELLE SCYOC	EXPENSE REIMBURSEMENT	29.45
06	500	TRANSPORTATION-HOME TO SCHOOL	MOBIL BUSINESS	GASOLINE CHARGES	53.18
06	500	TEACHERS AS A PRIORITY (TAP) BLOCK	OFFICE DEPOT	P O 40167 SUPPLIES	1.91
06	500	GIFTED & TALENTED EDUCATION (GATE)	ORANGE COUNTY DEPT OF EDUC.	CONF REG FEES	300.00
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	31.34
06	500	SPECIAL EDUCATION	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	70.93
06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	PRENTICE HALL SCHOOL DIVISION	PO#35025 OBJ. 4100	188.83
06	500	SPECIAL EDUCATION	PULLIAM GROUP	CONF REG FEES	275.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	140.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	280.00
06	500	TRANSPORTATION-HOME TO SCHOOL	STATE BOARD OF EQUALIZATION	3RD QTR. FUEL TAXES JAN - MAR 2002	378.65
06	500	OTHER FEDERAL	STATER BROTHERS	MATERIALS AND SUPPLIES	408.42
06	500	OTHER FEDERAL	STATER BROTHERS	STATER BROTHERS-3/1/02	15.09
06	500	OTHER FEDERAL	STATER BROTHERS	STATER BROTHERS-3/15/02	5.73
06	500	OTHER FEDERAL	STATER BROTHERS	STATER BROTHERS-3/25/02	57.86
06	500	OTHER FEDERAL	STATER BROTHERS	STATER BROTHERS-3/12/02	21.47
06	500	OTHER FEDERAL	STATER BROTHERS	STATER BROTHERS-3/8/02	29.38
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	TRACI MCCLAURY	MATERIALS AND SUPPLIES	12.89
06	500	GIFTED & TALENTED EDUCATION (GATE)	ZENGER MEDIA	VIDEOS FOR JVHS	718.00
				TOTAL FUND 06	\$43,105.53

Report of Disbursement Order Purchases

Purchases Over \$1

04/15/02 thru 05/06/02

11	400	DONATIONS	DENISE URIBE	ALL OTHER LOCAL REVENUE	30.00
11	400	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	14.24
11	400	DONATIONS	PAT WALSH	REFUND TEXTBOOK	15.00
				TOTAL FUND 11	\$59.24
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	MCCLATCHY, IRIS	REIMB. MILEAGE	25.92
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	WISNIEWSKI SANDRA	REIMB. MILEAGE	11.75
				TOTAL FUND 12	\$37.67
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	A & R WHOLESALE DISTRIBUTORS	C007247 GROCERIES FOR WAREHOUSE STOCK	961.54
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	ARCH WIRELESS	C007257 MONTHLY PAGER SERVICE	37.49
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	BEVERLY JOHNSTON	REIMB. TRAVEL EXPENSE	110.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	BYNUM, MIKE	REIMB CONF EXP	87.59
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CCP INDUSTRIES	C007250 CLOTH WIPES FOR WAREHOUSE STOCK*	3,870.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CHARITA DEVEREAUX	REIMB. TRAVEL EXPENSE	84.60
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	COCA-COLA OF LOS ANGELES	C007237 BEVERAGES	4,289.88
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CONTRACT CARPET COMPANY	C007270 INSTALLATION	4,690.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CONTRACT CARPET COMPANY	C007271 INSTALLATION	5,160.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CORPORATE EXPRESS (HANSON OFF)	C005060 OFFICE SUPPLIES	151.71
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CYNDIE CHURILLA	TRAVEL AND CONFERENCES	85.56
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DANONE WATERS	C007251 BOTTLED WATER FOR OFFICES	36.55
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DANONE WATERS	C007252 BOTTLED WATER FOR STOCK	1,735.40
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DISTRIBUTORLAND	C007240 SNACKS & BEV	14,156.52
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DJ CO-OPS	C007226 ANNUAL RENEWAL FEE	400.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DJ CO-OPS	C007227 VOLUME REBATE ADMIN FEE	125.28
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DJ CO-OPS	C007253 FOOD STOCK	733.20
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DOMINOS PIZZA	C007235 DOMINO'S PIZZA TO VARIOUS SITES	33,123.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DOMINO'S PIZZA	C007245 PIZZA DELIVERED TO VARIOUS SITES	11,537.70
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DON LEE FARMS	C007254 GROCERIES FOR WAREHOUSE STOCK	5,409.39
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DRIFTWOOD DAIRY	C007233 MILK DELIVERED TO VAR. SCHOOL SITE	49,033.44
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	ENJOY FOODS INTERNATIONAL	C007249 BEEF JERKY FOR VARIOUS SITES	1,026.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	GOLD STAR FOODS	C007239 GROCERIES W/H STK	15,653.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	GOLDEN WEST DIST.	C007241 YOGURT	662.22
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	HOBART CORPORATION	C007201 REPAIR PARTS	57.37

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Report of Disbursement Order Purchases

Purchases Over \$1
04/15/02 thru 05/06/02

13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007242 BREAD DEL.	3,417.99
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007258 BREAD DELIVERED TO VARIOUS SITES	2,154.99
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007259 BREAD DELIVERED TO VARIOUS SITES	2,288.21
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007262 BAKERY ITEMS	2,095.44
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007263 BREAD DEL.	1,816.87
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	JOHNSTONE SUPPLY	C007220 GARBAGE DISPOSER - SKY COUNTRY	1,400.75
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	MORENO BROTHERS DIST.	C007238 TORTILLAS	1,253.10
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	NEWPORT FARMS	C007261 GROCERIES	2,816.53
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	P & R PAPER SUPPLY CO	C007260 PAPER SUPPLI	15,572.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PACIFIC TELEPHONE	MIDDLE / HIGH SCHOOLPAC BELL	110.31
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PENNY TRAVIS	REIMB CONF EXP	76.39
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PEPSI-COLA COMPANY	C007244 BEVERAGES	11,665.15
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	REGIONAL CHEM LABS, INC.	C007248 DEGREASER & CLEANER FOR STOCK	1,013.16
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	RUPE, VICKI	C007246 REIMB. FOR CATERING SUPPLIES	27.55
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	RUPE, VICKI	REIMB. CONF EXP	41.74
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SUNNY FRESH FOODS	C007265 BAGELS	1,676.40
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SWIFT PRODUCE	C007234 PRODUCE DELIVERED TO VARIOUS SITE	31,243.14
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSCO FOOD SERVICES OF L.A.	C007255 WH STOCK	23,864.15
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSCO FOOD SERVICES OF L.A.	C007256 GROCERIES FOR WAREHOUSE STOCK	2,187.57
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	THE POPCORN MAN	FOOD	2,850.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	VALLEY FOODS	C007243 WAREHOUSE STOCK	5,168.86
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	VIA NUEVA FOODS	C007269 PICO DE GALLO	114.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	WAXIE SANITARY SUP. 334773400	C005157 ND SOAP FOR STOCK	148.48
13	500	CHILD NUTRITION: SCHOOL PROGRAMS		TOTAL FUND 13	\$266,221.53
40	500	EDUCATION CENTER PROJECT	CORPORATE EXPRESS	OFFICE SUPPLIES	41.17
40	500	EDUCATION CENTER PROJECT	GRAPHICLINE SIGN CO.	GRAPHICLINE SIGN CO.	1,276.51
				TOTAL FUND 40	\$1,317.68
67	000	UNRESTRICTED RESOURCES	WARD NORTH AMERICA, INC.	PROF. SERVICES	138.68
67	000	UNRESTRICTED RESOURCES	WARD NORTH AMERICA, INC.	PROF SERVICES	127.68
67	500	SELF INSURANCE	WARD NORTH AMERICA, INC.	PROF SERVICES	82.99
				TOTAL FUND 67	\$349.35

Report of Disbursement Order Purchases

Purchases Over \$1

04/15/02 thru 05/06/02

357 TOTAL DIRECT PAYMENTS

\$539,004.49

RECOMMENDED APPROVAL:



Director Business Services

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P35082	06	500	WEST ED. - YOUTH CONNECT	GRAZIANO'S	EC-SCS-OPEN PURCHASE ORDER-SUPPLIES	250.00
P35085	06	500	WEST ED. - YOUTH CONNECT	JOSE'S TACO SHOP	EC-SCS-OPEN PURCHASE ORDER-SUPPLIES	300.00
P35317	06	500	TRANSPORTATION-HOME TO SCHOOL	BETT'S TRUCK PARTS	TRANS-OPEN PURCHASE ORDER-SUPPLIES	3,284.81
P35338	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-OPEN PURCHASE ORDER-SUPPLIES	1,750.00
P35503	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OPEN PURCHASE ORDER-SUPPLIES	500.00
P35559	03	500	UNRESTRICTED RESOURCES	KELLY PAPER COMPANY	PS-OPEN PURCHASE ORDER-SUPPLIES	5,000.00
P35846	03	500	FUEL/STORES	POMA DISTRIBUTING CO.	TRANS-OPEN PURCHASE ORDER-SUPPLIES	20,000.00
P35901	06	500	TRANSPORTATION-HOME TO SCHOOL	L & M FRICTION MATERIALS	TRAN-OPEN PURCHASE ORDER-SUPPLIES	2,250.00
P35909	03	500	FUEL/STORES	SOUTHERN CALIFORNIA GAS CO.	TRANS-OPEN PURCHASE ORDER-FUEL	15,000.00
P36644	06	300	PARTNERSHIP ACADEMIES PROGRAM	O.H. KRUSE	JVHS-SUPPLIES	2,160.00
P36649	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	STATER BROTHERS	EC-SCS-OPEN PURCHASE ORDER-SUPPLIES	500.00
P36848	03	500	SAFETY CREDIT	INLAND EMPIRE OCCUP. MEDICINE	EC-OPEN PURCHASE ORDER-SUPPLIES	500.00
P37217	03	305	UNRESTRICTED RESOURCES	PEPSI-COLA COMPANY	RHS-OPEN PURCHASE ORDER-FOOD SUPPLIES	421.47
P37271	03	400	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	717.27
P37271	03	500	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	2,450.16
P37271	06	130	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	285.06
P37271	06	130	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	1,233.69
P37271	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	2,088.29
P37271	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	597.38
P37272	06	500	OTHER FEDERAL	STATER BROTHERS	MLMS-OPEN PURCHASE ORDER-SUPPLIES	500.00
P37277	06	500	OTHER FEDERAL	WESTERN TROPHY MFG	MLMS-OPEN PURCHASE ORDER-SUPPLIES	250.00
P37312	06	500	OTHER FEDERAL	STATER BROTHERS	GA-OPEN PURCHASE ORDER-SUPPLIES	400.00
P37318	06	500	OTHER FEDERAL	HOME DEPOT	JMS-OPEN PURCHASE ORDER-SUPPLIES	500.00
P37321	06	500	OTHER FEDERAL	WESTERN TROPHY MFG	JMS-OPEN PURCHASE ORDER-SUPPLIES	250.00
P37327	06	500	OTHER FEDERAL	HOME DEPOT	MMS-OPEN PURCHASE ORDER-SUPPLIES	700.00
P37329	06	500	OTHER FEDERAL	WESTERN TROPHY MFG	MMS-OPEN PURCHASE ORDER-SUPPLIES	250.00
P37341	06	500	OTHER FEDERAL	STATER BROTHERS	SS-OPEN PURCHASE ORDER-SUPPLIES	406.20
P37365	06	300	PARTNERSHIP ACADEMIES PROGRAM	HOME DEPOT	JVH-OPEN PURCHASE ORDER-SUPPLIES	322.67
P37402	03	170	DISCRETIONARY	K-MART (LIMONITE STORE)	VB-OPEN PURCHASE ORDER-SUPPLIES	250.00
P38319	03	300	DISCRETIONARY	J.W. PEPPER OF LOS ANGELES	JVH-OPEN PURCHASE ORDER-SUPPLIES	901.01
P38431	06	500	SPECIAL EDUCATION	LOZANO, SMITH, SMITH,	EC-LEGAL SERVICES	10,000.00
P38828	06	125	SCHOOL IMPROVEMENT PROGRAM-GRADES K	SCHOLASTIC BOOK FAIRS	MB-OPEN PURCHASE ORDER-SUPPLIES	1,000.00
P38976	03	500	UNRESTRICTED RESOURCES	GEIL INDUSTRIES	MAINT-JVHS-LABOR	474.88
P39839	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	THE PM GROUP	RHS-SUPPLIES	430.99
P39841	06	500	ROUTINE REPAIR & MAINTENANCE	REBEL RENTS	MAINT-JVH-RENTALS	837.76
P39910	06	500	ROUTINE REPAIR & MAINTENANCE	REBEL RENTS	MAINT-JVH-RENTALS	1,710.38
P39976	06	500	ROUTINE REPAIR & MAINTENANCE	ACE GLASS	MAINT-REPAIRS	503.08

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P39982	03	501	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	MAINT-LABOR	1,124.91
P39983	06	500	ROUTINE REPAIR & MAINTENANCE	SEA-CLEAR POOLS	MAINT-JVH-REPAIRS	253.29
P39994	03	500	UNRESTRICTED RESOURCES	NATIONAL CONSTRUCTION RENTALS	MAINT-RHS-RENTALS	1,348.13
P40103	06	500	ROUTINE REPAIR & MAINTENANCE	REBEL RENTS	MAINT-JVH-RENTALS	1,525.81
P40116	06	500	ROUTINE REPAIR & MAINTENANCE	ACE GLASS	MAINT-REPAIRS	879.57
P40122	25	500	UNRESTRICTED RESOURCES	DAVIS DEMOGRAPHICS & PLANNING,	EC-CONSULTANT FEES	4,935.00
P40236	06	500	ROUTINE REPAIR & MAINTENANCE	CHAMPION LUMBER CO.	MAINT-SUPPLIES	546.55
P40316	03	501	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	MAINT-LABOR	815.90
P40467	06	500	ROUTINE REPAIR & MAINTENANCE	REBEL RENTS	MAINT-JVH-RENTALS	764.50
P40476	06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	ADVANCED PLACEMENT SERVICES	JVHS-AP EXAM FEES	25,000.00
P40523	03	500	ASSESSMENT/STAFF DEV (T.M.)	STATER BROTHERS	ECEDSERV-OPEN PURCHASE ORDER-SUPPLIES	400.00
P40540	06	500	ROUTINE REPAIR & MAINTENANCE	EMPIRE GLASS & MIRRORS	MAINT-CR-SUPPLIES	412.71
P40543	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-WR-SUPPLIES	1,443.98
P40545	14	500	UNRESTRICTED RESOURCES	LUKE'S AIR CONDITIONING	MAINT-PROF.SERVICES	4,900.00
P40547	06	500	ROUTINE REPAIR & MAINTENANCE	MOBILE SAND AND GRAVEL CO.	MAINT-PER-SUPPLIES	240.82
P40561	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	RENAISSANCE LEARNING SYSTEMS	MB-SUPPLIES	6,001.68
P40605	06	500	ROUTINE REPAIR & MAINTENANCE	BENEL MECHANICAL, INC.	MAINT-REPAIR SEWER PIPE	1,677.50
P40606	03	500	UNRESTRICTED RESOURCES	MCCLOUD PROTECTION SERVICES	MAINT-PROF.SERVICES	3,240.00
P40607	03	500	UNRESTRICTED RESOURCES	FOOTHILL ENGINEERING	MAINT-SS-LABOR	363.83
P40608	14	500	UNRESTRICTED RESOURCES	GLEN PRODUCTS	MAINT-TS-SUPPLIES	2,886.17
P40609	14	500	UNRESTRICTED RESOURCES	CAREY BUILDING SUPPLIES	MAINT-RLE-SUPPLIES	758.71
P40617	14	500	UNRESTRICTED RESOURCES	ASBURY ENVIRONMENTAL SERVICES	MAINT-RHS-LABOR	5,120.00
P40618	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-JVH-SUPPLIES	326.31
P40618	06	500	ROUTINE REPAIR & MAINTENANCE	OASIS IRRIGATION & LANDSCAPE	MAINT-JVH-SUPPLIES	289.36
P40671	14	500	UNRESTRICTED RESOURCES	BRICKLEY CONSTRUCTION	MAINT-PED-PROF. SERVICES	998.00
P40675	06	500	ROUTINE REPAIR & MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-JVH-CONCRETE	625.00
P40676	06	500	ROUTINE REPAIR & MAINTENANCE	C.B. CASE CONCRETE PUMPING	MAINT-JVH-PROF.SERV.	4,900.00
P40678	14	500	UNRESTRICTED RESOURCES	LUKE'S AIR CONDITIONING	MAINT-MLM-PROF. SERVICES	224.12
P40687	14	500	UNRESTRICTED RESOURCES	SPECTRA-TONE PAINT CORPORATION	MAINT-JVH-SUPPLIES	251.62
P40688	03	500	SAFETY CREDIT	STATER BROTHERS	MAINT-SUPPLIES	205.35
P40696	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	GLOBE FEARON BOOK COMPANY	RHS-TEXTBOOKS	5,112.00
P40697	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	NATIONAL EVALUATION SYSTEMS	ECPEERS-FEES	722.27
P40704	11	400	UNRESTRICTED RESOURCES	DELL	AE-SUPPLIES	7,768.86
P40706	03	100	SCHOOL SITE EMPLOYEE BONUS (SB1667)	DELL	CR-COMPUTERS	681.47
P40710	06	500	ROUTINE REPAIR & MAINTENANCE	COUNTY OF RIVERSIDE	MAINT-PROF.SERVICES	1,112.63
P40711	06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	MAINT-JVH-SUPPLIES	5,788.69
P40714	03	500	ASSESSMENT/STAFF DEV (T.M.)	ZONES	EC-LASERJET PRINTERS	314.92
P40717	06	500	ROUTINE REPAIR & MAINTENANCE	HOME DEPOT	MAINT-IH-SUPPLIES	

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P40718	03	500	UNRESTRICTED RESOURCES	WESTERN EXTERMINATOR COMPANY	MAINT-IH-PROF.SERV.	1,360.00
P40744	06	500	HEAD START	SHARON ROBERTS	EC-PROFESSIONAL SERVICES	1,080.00
P40744	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	SHARON ROBERTS	EC-PROFESSIONAL SERVICES	240.00
P40744	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	SHARON ROBERTS	EC-PROFESSIONAL SERVICES	1,080.00
P40761	03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	CDW-G	MLMS-SUPPLIES	1,104.93
P40762	06	500	GIFTED & TALENTED EDUCATION (GATE)	CDW-G	IH-PRINTER & CABLES	785.32
P40763	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	CDW-G	JVHS-SUPPLIES	871.14
P40764	03	500	ASSESSMENT/STAFF DEV (T.M.)	INDIAN HILLS COUNTRY CLUB	ECES-OPEN PURCHASE ORDER-SUPPLIES	1,400.00
P40765	06	130	IMMEDIATE INTERVENTION/UNDERPERFORM	DELL	PA-COMPUTERS	2,164.22
P40776	03	500	UNRESTRICTED RESOURCES	RIVERSIDE LANDSCAPE & IRRIGATION	MAINT-REPAIR BACKFLOW	2,390
P40780	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	I.M.P.A.C. GOVERNMENT SERVICES	RHS-SUPPLIES	343.00
P40781	03	500	UNRESTRICTED RESOURCES	AWARDS.COM	EC-SUP-T-SUPPLIES	425.92
P40785	03	205	GOVERNOR'S PERFORMANCE AWARD (SB1X)	SMART & FINAL IRIS CO	MLM-OPEN PURCHASE ORDER-SUPPLIES	250.00
P40788	03	205	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CM SCHOOL SUPPLY CO.	MLM-OPEN PURCHASE ORDER-SUPPLIES	835.00
P40790	06	210	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	EBSCO SUBSCRIPTION SERVICES	MMS-SUBSCRIPTION	354.12
P40793	03	205	DISCRETIONARY	JOSTENS	RHS-SUPPLIES	357.73
P40795	03	300	DISCRETIONARY	JOSTEN'S	JVHS-SUPPLIES	341.38
P40797	03	500	UNRESTRICTED RESOURCES	MCKESSONHBOC MEDICAL GROUP	EC-SUPPLIES	252.49
P40798	06	500	GIFTED & TALENTED EDUCATION (GATE)	COLONIAL CHESTERFELD AT RILEY'S FARM	JMS-ADMISSIONS	1,092.00
P40799	06	500	MEDI-CAL BILLING OPTION	STOWELL LEARNING CENTERS, INC.	ECSPED-PROF. SERVICES	5,250.00
P40803	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	STAPLES	JMS-OPEN PURCHASE ORDER-SUPPLIES	550.00
P40805	06	300	PARTNERSHIP ACADEMIES PROGRAM	GANAHL LUMBER COMPANY	JVH-OPEN PURCHASE ORDER-SUPPLIES	500.00
P40807	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ICE TOWN	GH-ADMISSIONS	870.00
P40809	03	100	DONATIONS	SAN BERNARDINO COUNTY MUSEUM	CR-ADMISSIONS	263.50
P40810	03	150	DONATIONS	PERFORMING ARTS CENTER	SC-PROFESSIONAL SERVICES	831.23
P40811	03	150	DONATIONS	PERFORMING ARTS CENTER	SC-PROFESSIONAL SERVICES	621
P40812	06	500	ROUTINE REPAIR & MAINTENANCE	TECHNICAL AIR CORPORATION	MAINT-REPAIRS	870.
P40815	14	500	UNRESTRICTED RESOURCES	LUKE'S AIR CONDITIONING	MAINT-INSTALL A/C UNIT AT MLMS	4,900.00
P40818	06	500	ROUTINE REPAIR & MAINTENANCE	CLARK SECURITY PRODUCTS	MAINT-SUPPLIES	1,037.63
P40819	06	500	TRANSPORTATION-HOME TO SCHOOL	PREMIER AUTO ELECTRIC	TRANS-BUS REPAIRS	325.28
P40821	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-SUPPLIES	601.35
P40824	03	500	STATE LOTTERY	CDW-G	EC-SUPPLIES	405.00
P40825	03	300	DISCRETIONARY	CDW-G	JVHS-SUPPLIES	860.45
P40826	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	I.M.P.A.C. GOVERNMENT SERVICES	JVHS-SUPPLIES	6,399.61
P40827	03	500	UNRESTRICTED RESOURCES	WESTBURNE PIPE & SUPPLY	MAINT-MMS-SUPPLIES	368.12
P40828	06	500	ROUTINE REPAIR & MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-REPAIRS	530.00
P40829	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	560.30
P40835	06	500	ROUTINE REPAIR & MAINTENANCE	GLEN PRODUCTS	MAINT-SUPPLIES	584.51

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P40836	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	PUBLISHERS QUALITY LIBRARY	SS-SUPPLIES	1,310.00
P40837	03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	CABLE & WIRELESS TECHNOLOGIES	MLMS-SUPPLIES	1,314.91
P40838	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	HOUGHTON MIFFLIN CO	SS-SUPPLIES	2,284.23
P40839	03	500	UNRESTRICTED RESOURCES	TELEMATION	EC-TELEPHONE HEADSET SYSTEM	438.64
P40840	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	I.M.P.A.C. GOVERNMENT SERVICES	WR-INSTRUCTIONAL SUPPLIES	110.50
P40840	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	I.M.P.A.C. GOVERNMENT SERVICES	WR-INSTRUCTIONAL SUPPLIES	
P40843	06	500	OTHER FEDERAL	CDW-G	EC-MULTI-MEDIA PROJECTOR	1,607.48
P40843	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	CDW-G	EC-MULTI-MEDIA PROJECTOR	803.74
P40843	06	500	WEST ED. - YOUTH CONNECT	CDW-G	EC-MULTI-MEDIA PROJECTOR	803.74
P40844	06	510	TRANSPORTATION-HOME TO SCHOOL	SOUTHERN CALIFORNIA GAS CO.	TRANS-REPAIRS	932
P40847	03	150	SCHOOL SITE EMPLOYEE BONUS (SB1667)	CDW-G	SC-COMPUTER MONITORS	881.11
P40849	06	500	IASA: TITLE III TECHNOLOGY LITERACY	DELL	EC-INSTRUCTIONAL SUPPLIES	5,313.84
P40853	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	PRENTICE HALL	EC-LS-SUPPLIES	1,349.26
P40854	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	GROW PUBLICATIONS	MLMS-SUPPLIES	587.72
P40855	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	SUNBURST	GH-SUPPLIES	329.64
P40859	67	500	SELF INSURANCE	ZONES	EC-PRINTER	269.00
P40860	06	500	OTHER FEDERAL	PROJECT ADVENTURE, INC.	EC-SCS-SUPPLIES	521.75
P40861	06	500	ROUTINE REPAIR & MAINTENANCE	ALL CITIES STEEL & FABRICATION	MAINT-OPEN PURCHASE ORDER-SUPPLIES	1,000.00
P40866	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	PULLIAM GROUP	EC-CONSULTING SERVICES	42,000.00
P40866	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	PULLIAM GROUP	EC-CONSULTING SERVICES	42,000.00
P40867	06	500	ROUTINE REPAIR & MAINTENANCE	ACE HARDWARE RIVERSIDE	MAINT-OPEN PO-SUPPLIES	1,500.00
P40868	03	500	UNRESTRICTED RESOURCES	LYNDE-ORDWAY CO., INC.	PRINT SHOP-MAINTENANCE CONTRACT RENEWAL	1,050.00
P40871	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	TEACHER'S VIDEO COMPANY	RHS-INSTRUCTIONAL SUPPLIES	294.07
P40872	03	500	UNRESTRICTED RESOURCES	WAXIE SANITARY SUP. 334773400	CSR-STOCK	2,270.31
P40873	03	500	UNRESTRICTED RESOURCES	WESTERN DUPLICATING, INC.	CSR-STOCK	3,124.75
P40874	03	500	UNRESTRICTED RESOURCES	JUSD PRINT SHOP	CSR-STOCK	1,183.11
P40877	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CALIFORNIA STATE PTA	EC-LS-FEES	210.
P40878	03	305	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	RHS-SUPPLIES	616.02
P40879	06	410	EDUCATION TECHNOLOGY: DIGITAL HIGH	DELL	NVHS-COMPUTERS	1,053.03
P40880	03	300	DISCRETIONARY	DELL	JVHS-SUPPLIES	1,593.78
P40884	03	500	UNRESTRICTED RESOURCES	SCANTRON	EC-SCANTRON FORMS	1,635.45
P40885	06	500	IASA: TITLE III TECHNOLOGY LITERACY	CDW-G	EC-OFFICE SUPPLIES	8,694.26
P40886	03	150	DISCRETIONARY	CDW-G	SC-OFFICE SUPPLIES	811.66
P40887	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	CDW-G	RHS-TECH. SUPPLIES	373.38
P40891	03	175	SITE GRANT	JONES-CAMPBELL COMPANY	WR-SUPPLIES	494.90
P40894	11	400	UNRESTRICTED RESOURCES	B & M FOAM AND FABRIC	AE-OPEN PURCHASE ORDER-UPHOLSTERY SUPPLIE	500.00
P40895	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	WILMINGTON BOOK SOURCE, INC.	TS-SUPPLIES	3,349.33
P40895	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	WILMINGTON BOOK SOURCE, INC.	TS-SUPPLIES	413.96

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P40897	06	160	IASA:TITLE I BASIC GRANTS LOW-INCOM	PYRAMID EDUCATIONAL PRODUCTS, INC.	SS-SUPPLIES	422.26
P40902	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	EDUCATORS NOTEBOOK ON	EC-SUBSCRIPTION	340.00
P40903	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MCGRATHS	EC-DAC RECOGNITION BREAKFAST	300.00
P40904	06	500	OTHER FEDERAL	SCANDIA AMUSEMENT PARK	GA-FIELD TRIP	995.00
P40911	03	130	DONATIONS	IMAGINATION CENTRAL	PA-PROFESSIONAL SERVICES	650.00
P40915	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	PATHFINDER RANCH	IA-ADMISSIONS	3,000.00
P40916	03	135	DISCRETIONARY	K-MART (LIMONITE STORE)	PED-OPEN PO-SUPPLIES	400.00
P40917	06	500	TRANSPORTATION-HOME TO SCHOOL	ARROW TRUCK BODIES & EQUIPMENT	TRANS-REPAIRS	349.22
P40919	06	500	HEAD START	RUBIDOUX NATURE CENTER	ECHS-IA-ADMISSIONS	320.00
P40921	03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	DICK BLICK ART MATERIALS	MLMS-SUPPLIES	209
P40922	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	WIESER EDUCATIONAL, INC.	MLMS-SUPPLIES	1,149.
P40929	03	500	UNRESTRICTED RESOURCES	CLARKLIFT OF CALIFORNIA	WHSE-REPAIRS	368.00
P40930	06	500	TRANSPORTATION-HOME TO SCHOOL	MAACO AUTO PAINTING	TRANS-REPAIRS	394.06
P40931	03	300	DISCRETIONARY	OFFICE DEPOT	TRANS-REPAIRS	1,246.59
P40932	06	500	TRANSPORTATION-HOME TO SCHOOL	CUMMINGS CAL PACIFIC, INC.	JVHS-OFFICE CHAIRS AND SUPPLIES	1,859.23
P40935	06	500	HEAD START	BUSINESS & LEGAL REPORTS	TRANS-REPAIRS	136.01
P40935	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	BUSINESS & LEGAL REPORTS	ECHS-SUPPLIES	30.23
P40935	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	BUSINESS & LEGAL REPORTS	ECHS-SUPPLIES	136.01
P40940	06	500	GIFTED & TALENTED EDUCATION (GATE)	DELL	CR-SUPPLIES	3,001.96
P40941	06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	DELL	JVHS-SUPPLIES	1,361.40
P40942	67	500	SELF INSURANCE	DELL	EC-TECH-SUPPLIES	1,898.51
P40943	06	500	TRANSPORTATION-HOME TO SCHOOL	CUMMINGS CAL PACIFIC, INC.	TRANS-REPAIRS	3,159.74
P40944	06	500	OTHER FEDERAL	S & S WORLDWIDE	IA-SUPPLIES	346.94
P40945	03	500	UNRESTRICTED RESOURCES	JUSD PRINT SHOP	CSR-STOCK	4,333.40
P40946	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	ACADEMIC BOOK SERVICES	JVH-SUPPLIES	320.02
P40947	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	STECK-VAUGHN CO (800)631-5015	JVHS-SUPPLIES	286.40
P40948	06	500	GIFTED & TALENTED EDUCATION (GATE)	CDW-G	CR-SUPPLIES	454.
P40953	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	WORLD BOOK SCHOOL AND LIBRARY	JMS-SUPPLIES	1,764.95
P40954	06	170	IMMEDIATE INTERVENTION/UNDERPERFORM	WORLD BOOK SCHOOL AND LIBRARY	VB-SUPPLIES	1,826.36
P40955	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE PUBLISHING CO.	MMS-SUPPLIES	374.45
P40956	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE PUBLISHING CO.	MMS-SUPPLIES	1,186.92
P40957	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	RIVERSIDE PUBLISHING CO.	JMS-SUPPLIES	615.24
P40958	06	500	GIFTED & TALENTED EDUCATION (GATE)	HERTZ FURNITURE SYSTEMS CORP.	CR-SUPPLIES	420.58
P40961	06	500	OTHER FEDERAL	NASCO WEST INC	IA-INSTRUCTIONAL SUPPLIES	404.42
P40962	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	DEMCO SUPPLY INC	JVHS-SUPPLIES	501.60
P40963	03	155	DISCRETIONARY	TROXELL COMMUNICATIONS INC.	SA-SUPPLIES	326.48
P40964	06	500	HEAD START	WILLIS, MARSHA	EC-OPEN PURCHASE ORDER-REIMBURSEMENTS	225.00
P40964	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	WILLIS, MARSHA	EC-OPEN PURCHASE ORDER-REIMBURSEMENTS	50.00

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P40964	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	WILLIS, MARSHA	EC-OPEN PURCHASE ORDER-REIMBURSEMENTS	225.00
P40965	06	500	HEAD START	WILLIS, MARSHA	EC-OPEN PURCHASE ORDER-REIMBURSEMENTS	225.00
P40965	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	WILLIS, MARSHA	EC-OPEN PURCHASE ORDER-REIMBURSEMENTS	50.00
P40965	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	WILLIS, MARSHA	EC-OPEN PURCHASE ORDER-REIMBURSEMENTS	225.00
P40966	06	500	HEAD START	WILLIS, MARSHA	EC-OPEN PURCHASE ORDER-REIMBURSEMENTS	225.00
P40966	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	WILLIS, MARSHA	EC-OPEN PURCHASE ORDER-REIMBURSEMENTS	275.00
P40967	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	GENERAL BINDING SALES CORP	GH-SERVICE CONTRACT FOR LAMINATOR	414.00
P40968	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	COIN EDUCATIONAL PRODUCTS	RHS-JVHS-NVHS-COIN GUIDANCE SYSTEM ANNUA	1,137.30
P40968	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	COIN EDUCATIONAL PRODUCTS	RHS-JVHS-NVHS-COIN GUIDANCE SYSTEM ANNUA	1,137.29
P40969	06	500	ROUTINE REPAIR & MAINTENANCE	PRESS ENTERPRISE COMPANY	MAINT-LEGAL ADVERTISING	250
P40971	06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATER BROTHERS	JMS-OPEN PURCHASE ORDER-INSTR. SUPPLIES	250.00
P40973	06	500	GIFTED & TALENTED EDUCATION (GATE)	APPLIED PRACTICE	RHS-INSTRUCTIONAL SUPPLIES	282.13
P40974	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	SCIENCE KIT & BOREAL LABS	RHS-INSTRUCTIONAL SUPPLIES	385.18
P40975	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	SCIENCE KIT & BOREAL LABS	RHS-INSTRUCTIONAL SUPPLIES	442.31
P40976	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	CAROLINA BIOLOGICAL SUPPLY CO	RHS-INSTRUCTIONAL SUPPLIES	467.26
P40978	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	PRENTICE HALL	JVHS-SUPPLIES	1,534.17
P40979	03	500	ASSESSMENT/STAFF DEV (T.M.)	I.M.P.A.C. GOVERNMENT SERVICES	ECHS-SUPPLIES	1,409.67
P40980	03	500	ASSESSMENT/STAFF DEV (T.M.)	I.M.P.A.C. GOVERNMENT SERVICES	ECHS-SUPPLIES	429.92
P40982	03	500	ASSESSMENT/STAFF DEV (T.M.)	I.M.P.A.C. GOVERNMENT SERVICES	ECHS-SUPPLIES	429.92
P40983	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	RIGBY	TS-SUPPLIES	1,178.34
P40984	06	120	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIGBY	IH-SUPPLIES	640.56
P40992	06	500	IASA: TITLE III TECHNOLOGY LITERACY	CDW-G	EC-PDC-SUPPLIES	7,094.17
P40993	03	120	DONATIONS	CDW-G	IH-SUPPLIES	594.45
P40994	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	DDC PUBLISHING	RHS-SUPPLIES	1,042.85
P40995	06	155	IASA:TITLE I BASIC GRANTS LOW-INCOM	AMAZON.COM. INC.	SA-SUPPLIES	374.11
P41000	03	120	DONATIONS	PATTON SAN BERNARDINO	IH-SUPPLIES	1,448.00
P41002	03	305	DISCRETIONARY	SMART & FINAL IRIS CO	RHS-OPEN PURCHASE ORDER-SUPPLIES	500.00
P41004	06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	JMS-OPEN PURCHASE ORDER-SUPPLIES	600.00
P41006	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	REDLANDS CAMERA	JVH-OPEN PURCHASE ORDER-SUPPLIES	1,000.00
P41010	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	NATIONAL EVALUATION SYSTEMS	ECPERS-SUPPLIES	639.00
P41011	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	DELTA SYSTEMS CO., INC.	JVHS-SUPPLIES	573.72
P41013	06	500	GIFTED & TALENTED EDUCATION (GATE)	ZEPHYR PRESS INC.	IH-SUPPLIES	355.12
P41014	06	500	GIFTED & TALENTED EDUCATION (GATE)	CRITICAL THINKING BOOKS	IH-SUPPLIES	346.01
P41015	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	WHAT'S HAPPENING PUBLICATIONS	JVHS-SUPPLIES	475.00
P41016	06	500	IASA: TITLE III TECHNOLOGY LITERACY	APPLE COMPUTER, INC.	EC-TECH-SUPPLIES	2,566.61
P41017	06	500	OTHER FEDERAL	LEARNING SERVICES	SS-SUPPLIES	912.92
P41018	03	150	DISCRETIONARY	NEWLIFE INDUSTRIES	SC-SUPPLIES	342.48
P41019	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	FISHER SCIENTIFIC COMPANY	RHS-SUPPLIES	238.12

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P41020	06	120	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MONDO PUBLISHING	IH-SUPPLIES	732.05
P41022	03	500	UNRESTRICTED RESOURCES	AB DICK/MULTIGRAPHICS	PRINT SHOP-MAINT. RENEWAL	1,800.00
P41023	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ASCD	CR-SUPPLIES	511.42
P41024	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-REPAIRS	377.40
P41032	03	500	UNRESTRICTED RESOURCES	WAXIE SANITARY SUP. 334773400	CSR-STOCK	1,169.63
P41034	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	CDW-G	JVHS-SUPPLIES	10,918.24
P41035	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CDW-G	GH-SUPPLIES	3,547.09
P41038	06	500	GIFTED & TALENTED EDUCATION (GATE)	CDW-G	MLMS-SUPPLIES	1,156.16
P41039	06	170	IMMEDIATE INTERVENTION/UNDERPERFORM	CDW-G	VB-SUPPLIES	2,831.09
P41040	03	500	UNRESTRICTED RESOURCES	PARTS NOW	EC-TECH-SUPPLIES	320
P41041	03	305	DISCRETIONARY	TKH DESIGN CO.	RHS-SUPPLIES	965
P41042	03	500	UNRESTRICTED RESOURCES	CRUCIAL TECHNOLOGY	EC-TECH-SUPPLIES	222.77
P41044	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DELL	CR-SUPPLIES	6,505.47
P41045	06	170	IMMEDIATE INTERVENTION/UNDERPERFORM	DELL	VB-SUPPLIES	1,702.49
P41046	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK	3,352.75
P41047	11	400	UNRESTRICTED RESOURCES	NORTHWEST TEXTBOOK COMPANY	AE-SUPPLIES	395.85
P41052	06	500	IASA: TITLE III TECHNOLOGY LITERACY	TROXELL COMMUNICATIONS INC.	EC-PDC-SUPPLIES	2,359.73
P41053	03	305	DISCRETIONARY	CORPORATE EXPRESS	RHS-SUPPLIES	218.55
P41055	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	VIRCO MANUFACTURING COMPANY	JVHS-SUPPLIES	11,471.39
P41058	06	500	OTHER FEDERAL	WESTERN ATHLETIC SUPPLIES	EC-SCS-OPEN PURCHASE ORDER-SUPPLIES	1,500.00
P41059	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	MILLER EDUCATIONAL MATERIALS, INC.	JVHS-SUPPLIES	13,593.53
P41060	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ESSENTIAL SKILLS SOFTWARE	GH-SUPPLIES	504.07
P41061	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	PERMA-BOUND	IH-LIBRARY BOOKS	2,001.00
P41062	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	1,569.00
P41063	06	110	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	247.47
P41064	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	1,632.00
P41065	06	120	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	IH-LIBRARY BOOKS	22
P41066	06	120	SCHOOL IMPROVEMENT PROGRAM-GRADES K	WRIGHT GROUP, THE	IH-INSTRUCTIONAL SUPPLIES	665.76
P41067	06	500	MEDI-CAL BILLING OPTION	GANDER PUBLISHING	EC-INSTRUCTIONAL SUPPLIES	1,172.79
P41073	03	500	UNRESTRICTED RESOURCES	ACSA/CLUE WORKSHOPS	EC-BUS.SERV-SUBSCRIPTION	360.00
P41075	06	305	EDUCATION TECHNOLOGY: DIGITAL HIGH	CABLE & WIRELESS TECHNOLOGIES	RHS-SUPPLIES	202.98
P41076	03	500	SAFETY CREDIT	ANIMAL CARE EQUIP. & SERVICES	EC-BS-SUPPLIES	1,733.91
P41077	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	VIRCO MANUFACTURING COMPANY	SA-SUPPLIES	499.51
P41078	06	120	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ETA/CUISENAIRE	IH-SUPPLIES	1,412.65
P41088	06	500	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	CRUCIAL TECHNOLOGY	EC-TECH-SUPPLIES	4,834.54
P41089	06	305	EDUCATION TECHNOLOGY: DIGITAL HIGH	CDW-G	RHS-SUPPLIES	617.73
P41091	06	500	IASA: TITLE III TECHNOLOGY LITERACY	COMPUTER MASTERS	EC-TECH-SUPPLIES	4,595.85
P41092	03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	B.R.A.T. COM	MLMS-SUPPLIES	214.42

Jurupa Unified School District

Report of Purchases

Purchases Over \$200


04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P41093	03	400	UNRESTRICTED RESOURCES	CDW-G	AE-SUPPLIES	221.97
P41094	06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	CDW-G	JVHS-SUPPLIES	685.28
P41095	03	500	UNRESTRICTED RESOURCES	WAXIE SANITARY SUP. 334773400	CSR-STOCK	6,456.38
P41100	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS (HANSON OFF)	CSR-STOCK	3,171.08
P41101	03	500	STATE LOTTERY	ROUND TABLE PIZZA	EC-OPEN PURCHASE ORDER-SUPPLIES	300.00
P41102	06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	SCHOLASTIC-CLASSROOM MAGAZINES	JMS-SUPPLIES	2,573.40
P41103	06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	SCHOLASTIC-CLASSROOM MAGAZINES	JMS-SUPPLIES	283.59
P41105	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	READ NATURALLY	TS-SUPPLIES	441.56
P41106	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	PSYCHOLOGICAL CORPORATION, THE	EC-SUPPLIES	233.15
P41108	03	145	DISCRETIONARY	EBS CO SUBSCRIPTION SERVICES	RL-SUBSCRIPTION	390.
P41110	06	500	IASA: TITLE III TECHNOLOGY LITERACY	ZONES	EC-TECH-SUPPLIES	2,861.00
P41111	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	ANS MAR PUBLISHERS, INC.	TS-SUPPLIES	3,567.83
P41112	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	PRO-ED	TS-SUPPLIES	376.92
P41113	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	AGS	ES-SP.ED-SUPPLIES	322.52
P41114	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ACCU-CUT SYSTEMS	GH-SUPPLIES	270.60
P41115	06	155	IASA:TITLE I BASIC GRANTS LOW-INCOM	LANGUAGE CIRCLE ENTERPRISE	SA-SUPPLIES	323.81
P41116	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	PERMA-BOUND	SS-SUPPLIES	1,534.00
P41117	06	500	GIFTED & TALENTED EDUCATION (GATE)	RENAISSANCE ENTERTAINMENT CORP.	JMS-ADMISSION FEES	969.75
P41146	06	305	EDUCATION TECHNOLOGY: DIGITAL HIGH	NETSELLER	RHS-ATX POWER SUPPLY	304.99
P41148	06	150	LOTTERY: INSTRUCTIONAL MATERIALS	LAKESHORE LEARNING MATERIALS	SC-SUPPLIES	576.09
P41150	03	502	BUS LOOP AND DROP OFF AREAS	EPIC ENGINEERS	EC-FACPLAN-FEES	500.00
P41151	06	500	GIFTED & TALENTED EDUCATION (GATE)	BEST BUY	JMS-OPEN PURCHASE ORDER-SUPPLIES	2,000.00
P41152	06	500	GIFTED & TALENTED EDUCATION (GATE)	SAM ASH MUSIC STORES	JMS-OPEN PURCHASE ORDER-SUPPLIES	450.00
P41156	06	160	EARLY INTERVENTION FOR SCHOOL SUCC	CM SCHOOL SUPPLY CO.	SS-OPEN PURCHASE ORDER-SUPPLIES	213.00
P41162	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	HEARLHY & CO.	RHS-SUPPLIES	524.83
P41164	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	SADDLEBACK EDUCATIONAL, INC.	JVHS-SUPPLIES	2,509.00
P41165	06	500	GIFTED & TALENTED EDUCATION (GATE)	CRITICAL THINKING BOOKS	IH-SUPPLIES	229.
P41167	03	500	UNRESTRICTED RESOURCES	NSBA	EC-TECH-FEES	1,800.00
P41168	03	500	UNRESTRICTED RESOURCES	SCHOOL SERVICES OF CALIFORNIA	ECBS-FEES	400.00
P41170	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	LIBRARY VIDEO COMPANY	CR-LIBRARY BOOKS	1,681.00
P41172	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	HEINLE & HEINLE	JVHS-SUPPLIES	7,948.13
P41173	03	305	DISCRETIONARY	AMERICAN CLASSIC SANITATION LL	RHS-RENTALS	375.00
P41174	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CM SCHOOL SUPPLY CO.	CR-OPEN PURCHASE ORDER-SUPPLIES	205.00
P41176	06	210	IASA:TITLE I BASIC GRANTS LOW-INCOM	IMAGINE THAT	MMS-OPEN PURCHASE ORDER-SUPPLIES	500.00
P41178	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	SCHOLASTIC BOOK FAIRS	IA-OPEN PURCHASE ORDER-BOOKS	3,900.00
P41179	06	115	PARENT/TEACHER INVOLVEMENT: NELL S	LITTLE RED SCHOOL HOUSE	IA-OPEN PURCHASE ORDER-SUPPLIES	1,119.00
P41180	06	500	GIFTED & TALENTED EDUCATION (GATE)	FRANKLIN ELECTRONIC PUBLISHERS	IH-SUPPLIES	709.38
P41181	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	NASCO WEST INC	RHS-SUPPLIES	298.40

28.83

Jurupa Unified School District
Report of Purchases
Purchases Over \$200
04/13/02 thru 05/03/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
					282 P.O.'s over \$200	557,780.43
					227 P.O.'s NOT over \$200	18,141.67
					509 TOTAL PURCHASE ORDERS	575,922.10

RECOMMEND APPROVAL: 
Deputy Superintendent, Business Services
& Governmental Relations

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JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

May 20, 2002

<u>APRIL PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 6,638,498.33	\$ 241,956.93	\$ 6,880,455.26
CLASSIFIED	\$ 740,728.80	\$ 1,123,336.27	\$ 1,864,065.07
BOARD MEMBERS	\$ 2,000.00	-0-	\$ 2,000.00
TOTAL APRIL PAYMENT			\$ 8,746,520.33

RECOMMEND APPROVAL:


Pam Lauzon
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-YYYY	Ballet Espanol - Dolores Crowell	\$300.00	Economic Impact Aid - LEP	Dance performance for students at Peralta Elementary School. 5/2/02.
02-1-ZZZZ	Orange County Performing Arts Center	\$1,000.00	SIP	Perform three assemblies of "We tell Stories: Cuentos De La Familia" at Ina Arbuckle Elementary School. 6/7/02
02-1-AAAAA	Todd Pello	\$799.00	SIP	Two performances of "Perfection on Wheels" for students at Pedley Elementary School. 6/14/02.
02-1-BBBBBB	Professor Rich, Reading Magic	\$490.00	SIP	Give two performances of the "Professor Rich Reading Magic" program for Headstart third graders at Ina Arbuckle Elementary School. 5/31/02
02-1-CCCCC	Dr. Donna Schnorr	\$400.00	II/USP	Speaker at a Staff Development Day at Rubidoux High School. 5/1/02.
02-1-DDDDD	Talking on Purpose, Inc. - Juliet Funt	\$7,650.00	II/USP	Two presentations of "Verbal Violence and Self Concept" for ninth graders at Jurupa Valley High School. 4/17, 4/23 & 5/21/02.

02-7 Architectural & Inspector Agreements

02-7-G+M1	Webb & Associates	NTE \$7,000.00	2002 General Obligation Bonds	Modification reduces the cost from \$21,000 to \$7,000; and services were reduced to provide a utility feasibility study for Elementary School No. 17. 2002-2003.
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02-8 Other Agreements

02-8-WWW	County of Riverside - Rubidoux Public Library	As per current Salary Schedule	Title I, Categorical	Joint Use Agreement for joint use of facilities located at Rubidoux Public Library. District's only financial commitment is to staff one Family Literacy Specialist. June 2002 - June 2022.
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02-8-XXX	H.P. & Associates	\$15,000.00	Business Services	Geographic Data Information Services, which include HPA GeoSense Street Address data for Zangle Student System; HPA GeoSense GIS data for use in Master Plans, School Bonds and related services; HPA OnLine Addmatch Programs (with unlimited site licensing for TSE version) for 2002/2003.
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02-8-YYY	National Carport Industries, Inc.	\$103,950.00	Measure "C"	Contract between Placentia-Yorba Linda U.S.D. and National Carport Industries, Inc. as a piggyback contract agreement to purchase and install 7 lunch shelters. 2001 to Sept. 2002.
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02-8-ZZZ	Petra Geotechnical, Inc.	\$5,100.00	2002 General Obligation Bonds	Conduct a Phase I site assessment for Middle School No. 4 and Elementary School No. 17 sites. Agreement includes, but is not limited to data compilation, site reconnaissance, research historical land use, evaluation of environmental conditions, obtaining database information from federal, state and local regulatory agencies, and report preparation. Part of Measure "C" Project. Until completed.
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The Deputy Superintendent Business Services & Governmental Relations will have copies of agreements available for review by the Board.

ED/et 5/20/2002

AS
Pg. 2

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

DATE(S): May 20 & 21, 2002

LOCATION: Los Angeles, California

TYPE OF ACTIVITY: State Science Fair

PURPOSE/OBJECTIVE: State Competition by district student, Nicholas Salas

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

Vince Rosse

EXPENSES:	Transportation	\$ 0	Number of Students	<u>1</u>
	Lodging	\$ 150.00		
	Meals	\$ 70.00		
	All Other	\$		
TOTAL EXPENSE		\$ 220.00	Cost Per Student	<u>0</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>District to pick up fees</u>	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: District Van

Arrangements for Accommodations and Meals: District Funded

Planned Disposition of Unexpended Funds: N/A

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: *Vince Rosse* Date: 5/8/02 School: RUBIDOUX
(Instructor)

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

Approvals: Principal: *[Signature]* Date: 5/9/02
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

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

DATE(S): June 1 - 3, 2002

LOCATION: HPI Ceres Center, Ceres, CA

TYPE OF ACTIVITY: FFA

PURPOSE/OBJECTIVE: Volunteer - Service/Learning

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

Diane Parker, Rhonda Fuller (Advisors)

two other adult volunteers

EXPENSES:	Transportation	\$ _____	Number of Students <u>12</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	
TOTAL EXPENSE		\$ 960.00	and adults Cost Per Student \$60 (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Students</u>	<u>720.00</u>	_____
<u>FFA Account</u>	_____	<u>240.00</u>
TOTAL:	\$ 720.00	<u>240.00</u>

Arrangements for Transportation: School Van - Ag Truck

Arrangements for Accommodations and Meals: Included

Planned Disposition of Unexpended Funds: N/A

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: *Diane Parker* Date: 5/13/02 School: Rubidoux
(Instructor)

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

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

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

(A-8)

RECEIVED

APR 23 2002

Jurupa U.S.D.
Educational Services
F.S.C.C. Categorical ProjectsJurupa Unified School District
TRAVEL REQUEST

ag 4/29

Fund 06
Location 130
Program 7255 2 1110 1000
Object ~~5220~~ 5200Name(s) Myra Esteban and Lisa Martinez Site Pacific AvenueTitle of Activity 19th World Congress on ReadingLocation of Activity Edinburgh, ScotlandDepart: Day _____ Date 7/27/02 Time _____ am/pm From _____Return: Day _____ Date 8/2/02 Time _____ am/pmPurpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

For Business Office Use Only

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>24943</u>	\$ _____	\$ _____	
Registration Fees 2 @ \$300	\$ <u>600.00</u>	\$ <u>600.00</u>	# <u>47833</u> 4/29/02
Banquet Fees	\$ _____	\$ _____	
Mode of Travel: _____	\$ _____	\$ _____	
Meals - Number: _____ _____ B _____ L _____ D	\$ _____	\$ _____	
Lodging: _____ (Name of Hotel)	\$ _____	\$ _____	
Other: _____	\$ _____	\$ _____	
TOTAL COST	\$ <u>600.00</u>	\$ _____	

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

Remarks/Rationale (Required for Categorical Projects):

Schoolwide Action Plan, Teaching and Learning Strategies pg. F7, #D16 (conference to enhance instructional program). This budget is only paying \$300 each for registration to reimburse both teachers for prepaying. Account statement is attached to show personnel account has been charged.

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

Myra Esteban
Employee's Signature

4.5.02

4.5.02

Date

Principal/Supervisor's
Signature

Date

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

RESOLUTION NO. 02/58

RESOLUTION OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT APPROVING AND
AUTHORIZING THE RECORDING OF A MAP AMENDING
THE BOUNDARIES OF COMMUNITY FACILITIES
DISTRICT NO. 3

WHEREAS, there has been presented to the Board of Education of the Jurupa Unified School District (the "Board of Education") a map entitled Amended Boundaries of Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California (the "Amended Map"); and

WHEREAS, the Board of Education has been advised that it is necessary that the boundaries of said Community Facilities District be amended to remove property which was mistakenly included within the boundaries described and shown on the map of the boundaries of the Community Facilities District which has been recorded in the official records of the County of Riverside, and that the Amended Map excludes said property and does not make any other changes in the boundaries of the Community Facilities District;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the Board of Education of the Jurupa Unified School District that the Amended Map is approved and the Secretary is authorized and directed to cause the Amended Map to be recorded in the official records of the County of Riverside not later than ten (10) days after the date of the adoption of this resolution.

PASSED, APPROVED AND ADOPTED by the Board of Education of the Jurupa Unified School District at its regular meeting held on the 20th day of May, 2002 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

President of the Board of Education

Secretary



RESOLUTION NO. 02/59

RESOLUTION OF THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING THE ISSUANCE OF SPECIAL TAX BONDS FOR COMMUNITY FACILITIES DISTRICT NO. 3 OF THE JURUPA UNIFIED SCHOOL DISTRICT IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$2,200,000 AND APPROVING CERTAIN DOCUMENTS AND TAKING CERTAIN OTHER ACTIONS IN CONNECTION THEREWITH

WHEREAS, the Board of Education of the Jurupa Unified School District (the "School District") has heretofore undertaken proceedings and declared the necessity to issue bonds on behalf of the Community Facilities District No. 3 of the Jurupa Unified School District, County of Riverside, State of California (the "Community Facilities District") pursuant to the terms and conditions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act"); and

WHEREAS, pursuant to Resolution No. 02/48 adopted by the Board of Education on April 15, 2002, the questions of whether bonds should be issued to finance the costs of construction and acquisition of certain public facilities and a special tax levy in order to pay the principal of and interest on such bonds were submitted to the qualified electors within the Community Facilities District and were approved by a two-thirds majority of the qualified electors at an election held on April 15, 2002; and

WHEREAS, the Board of Education by its Resolution No. 02/49 adopted on April 15, 2002, declared that the propositions authorizing the issuance of bonds and the levy of special taxes, presented to the qualified electors of the Community Facilities District on April 15, 2002, received a two-thirds majority vote of the qualified electors voting at said election and each carried, and, accordingly, the Community Facilities District is hereby authorized to issue from time to time, as determined by the Board of Education, bonds for the benefit of the Community Facilities District and to take the necessary steps to levy the special tax; and

WHEREAS, the Board of Education is now considering the issuance of Bonds in the aggregate principal amount of not to exceed \$2,200,000 designated as the "Community Facilities District No. 3 of the Jurupa Unified School District Special Tax Bonds, 2002 Series A (the "Bonds") as permitted by the Act and Resolution No. 02/46; and

WHEREAS, the Board of Education has determined in accordance with Section 53360.4 of the California Government Code that a negotiated sale of the Bonds with Stone & Youngberg LLC (the "Underwriter") in accordance with the terms and conditions of the Purchase Contract (the "Purchase Contract") approved as to the form by the Board of Education will result in a lower overall cost to the Community Facilities District than a public sale; and



WHEREAS, the School District on behalf of the Community Facilities District, has caused to be prepared a Preliminary Official Statement (the "Preliminary Official Statement") containing certain information with respect to the Community Facilities District.

NOW, THEREFORE, the Board of Education of the Jurupa Unified School District resolves as follows:

Section 1. Findings. The Board of Education finds as follows: (1) each of the above recitals is true and correct; (2) that the sale of the Bonds at a private sale will result in a lower overall cost to the Community Facilities District; and (3) based upon the appraisal report for the land within the Community Facilities District prepared by Bruce W. Hull & Associates, Inc. hereby finds and determines that:

(a) the Bonds do not present any unusual credit risk due to the provisions governing the Fiscal Agent Agreement defined herein;

(b) The value of the real property subject to the Special Tax and the improvements thereon is more than three times the aggregate principal amount of Bonds; and

(c) the Bond issue should proceed for the following public policy reasons: (i) orderly development of the land within the Community Facilities District; and (ii) there are significant public benefits contained within the project.

Section 2. Approval of Issuance of Bonds and Fiscal Agent Agreement. The issuance of the Bonds in a principal amount of not to exceed \$5,000,000 is hereby authorized pursuant to the Act. The Bonds shall mature on the dates, pay interest at the rates and shall be substantially in the form set forth in the Fiscal Agent Agreement presented at this meeting. All other provisions of the Bonds shall be governed by the terms and conditions set forth in such Fiscal Agent Agreement, which form of agreement is hereby approved and the Fiscal Agent Agreement, and the President of this Board of Education, the Superintendent or the Deputy Superintendent Business & Governmental Relations are authorized to execute and deliver said Fiscal Agent Agreement for and in the name of the School District on behalf of the Community Facilities District with such additions thereto and changes therein as are recommended or approved by Bond Counsel to the Community Facilities District and the officers executing the same, with such approval to be conclusively evidenced by the execution and delivery of the Fiscal Agent Agreement.

Section 3. Execution of Bonds. The Bonds shall be executed on behalf of the Community Facilities District by the manual or facsimile signature of the President or the Superintendent and attested with the manual or facsimile signature of the Secretary of the Board of Education.

Section 4. Appointing of Fiscal Agent. U.S. Bank, N.A. is hereby appointed to act as Fiscal Agent for the Bonds and to assume the duties and obligations of Fiscal Agent under the Fiscal Agent Agreement. Payment of principal of and interest on the Bonds shall be made at the principal offices of the Fiscal Agent.

Section 5. Approval of Purchase Contract. The form of Purchase Contract presented at this meeting and the sale of the Bonds pursuant thereto upon the terms and conditions set forth therein is hereby approved and, subject to the provisions of Section 6 hereof, the Superintendent or Deputy Superintendent Business Services and Governmental Relations is authorized to execute and deliver the Purchase Contract in the name of and on behalf of the Community Facilities District and the School District in said form with such changes therein as the officer executing the same may approve and such matters as are authorized by Section 6 hereof, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 6. Superintendent Authorized to Establish Final Terms of the Sale of the Bonds. The Superintendent or Deputy Superintendent Business Services and Governmental Relations, upon such advice of staff as they may deem necessary, is hereby authorized and directed to act on behalf of the School District to establish and determine (i) the final principal amount of the Bonds, which amount shall not exceed \$2,200,000 including Bonds which may be issued at an original issue discount, (ii) the final amounts of the various maturities and sinking fund payments of the Bonds the final maturity of such Bonds to be no later than September 1, 2033, (iii) the final interest rate on the Bonds, which rate shall not exceed seven percent (7%) per annum for any maturity of the Bonds, and (iv) the Underwriter's discount for the purchase of the Bonds, which shall not exceed three percent (3%) of the aggregate principal amount of the Bonds including any original issue discount.

Section 7. Approval of Preliminary Official Statement; Preparation of Final Official Statement. The Preliminary Official Statement is approved, and the Superintendent or Deputy Superintendent Business Services and Governmental Relations, is authorized to consent to and assist in the preparation of such modifications thereto as may be specified by Disclosure Counsel. The Superintendent or Deputy Superintendent Business Services and Governmental Relations, is authorized to determine, with the assistance of Bond Counsel, when the Preliminary Official Statement is to be deemed final within the meaning of Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 and to deliver a certificate to that effect to the Underwriter. The Superintendent or Deputy Superintendent Business Services and Governmental Relations, may authorize the Underwriter to distribute the Preliminary Official Statement as approved hereby, or as modified with the consent of the Superintendent or Deputy Superintendent Business Services and Governmental Relations, to prospective purchasers of the Bonds. The Superintendent or Deputy Superintendent Business Services and Governmental Relations, is authorized to participate in the preparation of the Final Official Statement, based on the Preliminary Official Statement, and such modifications thereto as may be agreed to by Disclosure Counsel and the Underwriter. The Superintendent or Deputy Superintendent Business Services and Governmental Relations, is authorized to sign the Final Official Statement on behalf of the School District and the Community Facilities District.

Section 8. Findings Regarding the Levy and Rates of Special Taxes. The Board of Education finds that the Community Facilities District will covenant in the Fiscal Agent Agreement, for the benefit of the owners of the Bonds, that to the extent it is legally permitted to do so (a) it will levy the Special Taxes for the payment of the Administrative Expenses (as defined therein) which are expected to be incurred in each fiscal year, and (b) it will not initiate proceedings under the Mello-Roos Community Facilities Act of 1982 to reduce the maximum

Special Tax Rates (the "Maximum Rates") on property below the amounts which are necessary to pay such Administrative Expenses and to provide Special Tax Revenues (as defined therein) in an amount equal to one hundred ten percent (110%) of Maximum Annual Debt Service (as defined therein) on the outstanding Bonds. The School District further finds and determines that any reduction or limitation of the Special Tax rates below the Maximum Rates would interfere with the timely retirement of the Bonds.

Section 9. Approval of Continuing Disclosure Certificate. The Continuing Disclosure Certificate-Issuer is approved in the form submitted to the Board of Education at the meeting at which this resolution is adopted, and the Superintendent or Deputy Superintendent Business Services and Governmental Relations is authorized to execute and deliver said certificate on behalf of the Community Facilities District.

Section 10. Covenants. The covenants set forth in the Fiscal Agent Agreement to be executed in accordance with Section 3 above shall be deemed to be covenants of the School District in its capacity of the legislative body of the Community Facilities District.

Section 11. Other Acts. All actions heretofore taken by officers and agents of the School District and the Community Facilities District with respect to the sale and issuance of Bonds are hereby approved, confirmed and ratified, and the Superintendent or Deputy Superintendent Business Services and Governmental Relations and the Clerk of the Board of Education and other appropriate officials of the School District and the Community Facilities District are hereby authorized and directed to take any actions and execute and deliver any and all documents as are necessary to accomplish the issuance, sale and delivery of the Bonds in accordance with the provisions of this Resolution.

PASSED, APPROVED and adopted by the Board of Education of the Jurupa Unified School District at a regular meeting thereof held May 20, 2002, and approved by the following vote:

President

ATTEST:

Secretary

RESOLUTION NO. 02/60

RESOLUTION OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING THE
ISSUANCE OF SPECIAL TAX BONDS AND APPROVING
CERTAIN DOCUMENTS AND TAKING CERTAIN OTHER
ACTIONS IN CONNECTION THEREWITH

WHEREAS, the Board of Education of the Jurupa Unified School District (the "School District") has heretofore undertaken proceedings and declared the necessity to issue bonds on behalf of the Community Facilities District No. 1, Improvement Area No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "Community Facilities District") pursuant to the terms and conditions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act"); and

WHEREAS, pursuant to Resolution No. 90-40 adopted by the Board of Education on May 7, 1990, the questions of whether bonds should be issued to finance the costs of construction and acquisition of certain public facilities and a special tax levy in order to pay the principal of and interest on such bonds were submitted to the qualified electors within the Community Facilities District and were approved by a two-thirds majority of the qualified electors at an election held on June 19, 1990; and

WHEREAS, the Board of Education declared that the propositions authorizing the issuance of bonds and the levy of special taxes, presented to the qualified electors of the Community Facilities District on June 19, 1990, received a two-thirds majority vote of the qualified electors voting at said election and each carried; and, accordingly, the Community Facilities District is hereby authorized to issue from time to time, as determined by the Board of Education, bonds for the benefit of the Community Facilities District and to take the necessary steps to levy the special tax; and

WHEREAS, the Board of Education has previously caused to be issued the \$2,500,000 original principal amount Community Facilities District No. 1 of Jurupa Unified School District, Improvement Area No. 1, Special Tax Bonds, 1990 Series A (the "1990 Bonds"); and

WHEREAS, the Board of Education is now considering the issuance of Bonds in the aggregate principal amount of not to exceed \$2,400,000 designated as the Community Facilities District No. 1 of Jurupa Unified School District, Improvement Area No.1, Special Tax Bonds, 2002 Series A (the "Bonds") as permitted by the Act and Resolution No. 90-40; and

WHEREAS, the Board of Education has determined in accordance with Section 53360.4 of the California Government Code that a negotiated sale of the Bonds with Stone & Youngberg, LLC (the "Underwriter") in accordance with the terms and conditions of the Purchase Contract (the "Purchase Contract") approved as to the form by the Board of Education will result in a lower overall cost to the Community Facilities District than a public sale; and

RV PUBKAB629247

WHEREAS, the School District on behalf of the Community Facilities District, has caused to be prepared a Preliminary Official Statement (the "Preliminary Official Statement") containing certain information with respect to the Community Facilities District.

NOW, THEREFORE, the Board of Education of the Jurupa Unified School District resolves as follows:

Section 1. Findings. The Board of Education finds as follows: (1) each of the above recitals is true and correct; and (2) that the sale of the Bonds at a negotiated sale will result in a lower overall cost to the Community Facilities District.

Pursuant to the Act, this Resolution and the Fiscal Agent Agreement (hereafter defined), are hereby authorized to be issued in an aggregate principal amount not to exceed the sum of: (a) the principal amount of bonds necessary, as determined by the Underwriter to refund the 1990 Bonds, pay related costs of issuance and fund a related reserve fund, and (b) the principal amount of bonds necessary, as determined by the Deputy Superintendent Business Services and Governmental Affairs (the "Deputy Superintendent") to finance additional facilities authorized to be financed by the Community Facilities District. Notwithstanding the foregoing, (i) the aggregate principal amount of the Bonds described in the preceding clause (a) shall not exceed the amount permitted to be issued for such purpose under Sections 53362.5 and 53362.7 of the California Government Code so as not to decrease the amount of Bonds described in the preceding clause (b) that may be issued; and (ii) the aggregate principal amount of Bonds described in the preceding clause (b) shall not exceed \$1,700,000.

In furtherance of the issuance of the Bonds, the Board of Education hereby makes the following findings and determinations: (i) it is prudent in the management of the fiscal affairs of the School District, the Board of Education and the Community Facilities District to issue the Bonds for the purpose, *inter alia*, of refunding the 1990 Bonds, (ii) the total net interest cost to maturity on the portion of the Bonds being issued to refund the 1990 Bonds plus the principal amount of the portion of the maturity on the 1990 Bonds plus the principal amount of the 1990 Bonds, and (iii) the Bonds are in compliance with the School District's Goals and Policies for Community Facilities Districts adopted on March 4, 2002. The principal amount of the Bonds will be less than one third of the value of the property in the Community Facilities District subject to the levy of the special taxes authorized under the Act, as confirmed in the appraisal of Bruce Hull & Associates, Inc. dated April 16, 2002. Any differences between the methodology used in said appraisal and State of California published criteria for appraisals for community facilities and assessment districts are hereby waived, as permitted in said Goals and Policies.

Section 2. Execution of Bonds. The Bonds shall be executed on behalf of the Community Facilities District by the manual or facsimile signature of the President of the Board of Education or the Superintendent and attested with the manual or facsimile signature of the Clerk of the Board of Education.

Section 3. Approval of Fiscal Agent Agreement, Appointing of Fiscal Agent. U.S. Bank, N.A. is hereby appointed to act as Fiscal Agent for the Bonds and to assume the duties and obligations of Fiscal Agent under the Fiscal Agent Agreement, by and between the

School District on behalf of the Community Facilities District and the Fiscal Agent (the "Fiscal Agent Agreement"). The Fiscal Agreement is hereby approved in the form presented to this meeting, with such changes therein to be made as may be approved by the Superintendent or Deputy Superintendent, who are authorized to execute and deliver the same for and in the name of the School District on behalf of the Community Facilities District, with such approval to be conclusively evidenced by the execution and delivery of the Fiscal Agent Agreement.

Section 4. Approval of Purchase Contract. The form of Purchase Contract presented at this meeting and the sale of the Bonds pursuant thereto upon the terms and conditions set forth therein is hereby approved and, subject to the provisions of Section 6 hereof, the Superintendent or Deputy Superintendent is authorized to execute and deliver the Purchase Contract in the name of and on behalf of the Community Facilities District and the School District in said form with such changes therein as the officer executing the same may approve and such matters as are authorized by Section 6 hereof, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 5. Superintendent Authorized to Establish Final Terms of the Sale of the Bonds. The Superintendent or Deputy Superintendent, upon such advice of staff as they may deem necessary, is hereby authorized and directed to act on behalf of the School District to establish and determine (i) the final amounts of the various maturities and sinking fund payments of the Bonds the final maturity of such Bonds to be no later than September 1, 2016, (ii) the final interest rate on the Bonds, which rate shall not exceed seven percent (7.00%) per annum for any maturity of the Bonds, and (iii) the Underwriter's discount for the purchase of the Bonds, which shall not exceed two and one-half percent (2.50%) of the aggregate principal amount of the Bonds including any original issue discount.

Section 6. Approval of Preliminary Official Statement; Preparation of Final Official Statement. The Preliminary Official Statement is approved, and the Superintendent or Deputy Superintendent is authorized to consent to and assist in the preparation of such modifications thereto as may be specified by Disclosure Counsel. The Superintendent or Deputy Superintendent is authorized to determine, with the assistance of Bond Counsel, when the Preliminary Official Statement is to be deemed final within the meaning of Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 and to deliver a certificate to that effect to the Underwriter. The Superintendent or Deputy Superintendent shall authorize the Underwriter to distribute the Preliminary Official Statement as approved hereby, or as modified with the consent of the Superintendent or Deputy Superintendent to prospective purchasers of the Bonds. The Superintendent or Deputy Superintendent is authorized to participate in the preparation of the Final Official Statement, based on the Preliminary Official Statement, and such modifications thereto as may be agreed to by Disclosure Counsel and the Underwriter. The Superintendent or Deputy Superintendent is authorized to sign the Final Official Statement on behalf of the School District and the Community Facilities District.

Section 7. Escrow Agreement. The form of Escrow Deposit and Trust Agreement by and between the School District and U.S. Bank, N.A., as Escrow Agent and relating to the 1990 Bonds (the "Escrow Agreement"), presented at this meeting is hereby approved and the Superintendent or Deputy Superintendent is and each of them are authorized and directed for and in the name of and on behalf of the School District, to execute, acknowledge

and deliver said Escrow Agreement in substantially the form presented at this meeting with such changes therein as the officers executing the same may approve, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 8. Findings Regarding the Levy and Rates of Special Taxes. The Board of Education finds that the Community Facilities District will covenant in the Fiscal Agent Agreement, for the benefit of the owners of the Bonds, that to the extent it is legally permitted to do so (a) it will levy the Special Taxes for the payment of the Administrative Expenses (as defined therein) which are expected to be incurred in each fiscal year, and (b) it will not initiate proceedings under the Mello-Roos Community Facilities Act of 1982 to reduce the maximum Special Tax Rates (the "Maximum Rates") on property below the amounts which are necessary to pay such Administrative Expenses and to provide Special Tax Revenues (as defined therein) in an amount equal to one hundred ten percent (110%) of Maximum Annual Debt Service (as defined therein) on the outstanding Bonds. The School District further finds and determines that any reduction or limitation of the Special Tax rates below the Maximum Rates would interfere with the timely retirement of the Bonds.

Section 9. Approval of Continuing Disclosure Certificate. The Continuing Disclosure Certificate is approved in the form submitted to the Board of Education at the meeting at which this resolution is adopted, and the Superintendent or Deputy Superintendent, is authorized to execute and deliver said certificate on behalf of the Community Facilities District.

Section 10. Covenants. The covenants set forth in the Fiscal Agent Agreement to be executed in accordance with Section 3 above shall be deemed to be covenants of the School District in its capacity of the legislative body of the Community Facilities District.

Section 11. Other Acts. All actions heretofore taken by officers and agents of the School District and the Community Facilities District with respect to the sale and issuance of Bonds are hereby approved, confirmed and ratified, and the Superintendent or Deputy Superintendent, and the Clerk of the Board of Education, and other appropriate officials of the School District and the Community Facilities District are hereby authorized and directed to take any actions and execute and deliver any and all documents as are necessary to accomplish the issuance, sale and delivery of the Bonds in accordance with the provisions of this Resolution.

PASSED, APPROVED and adopted by the Board of Education of the Jurupa Unified School District at a regular meeting thereof held May 20, 2002, and approved by the following vote:

President

ATTEST:

Clerk of the Board of Education

RVPUJBKAB629247

RESOLUTION NO. 02/61

RESOLUTION OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING THE
ISSUANCE OF SPECIAL TAX BONDS AND APPROVING
CERTAIN DOCUMENTS AND TAKING CERTAIN OTHER
ACTIONS IN CONNECTION THEREWITH

WHEREAS, the Board of Education of the Jurupa Unified School District (the "School District") has heretofore undertaken proceedings and declared the necessity to issue bonds on behalf of the Community Facilities District No. 1, Improvement Area No. 2 of Jurupa Unified School District, County of Riverside, State of California (the "Community Facilities District") pursuant to the terms and conditions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act"); and

WHEREAS, pursuant to Resolution No. 90-40 adopted by the Board of Education on May 7, 1990, the questions of whether bonds should be issued to finance the costs of construction and acquisition of certain public facilities and a special tax levy in order to pay the principal of and interest on such bonds were submitted to the qualified electors within the Community Facilities District and were approved by a two-thirds majority of the qualified electors at an election held on June 19, 1990; and

WHEREAS, the Board of Education declared that the propositions authorizing the issuance of bonds and the levy of special taxes, presented to the qualified electors of the Community Facilities District on June 19, 1990, received a two-thirds majority vote of the qualified electors voting at said election and each carried, and, accordingly, the Community Facilities District is hereby authorized to issue from time to time, as determined by the Board of Education, bonds for the benefit of the Community Facilities District and to take the necessary steps to levy the special tax; and

WHEREAS, the Board of Education has previously caused to be issued the \$4,440,000 original principal amount Community Facilities District No. 1 of Jurupa Unified School District, Improvement Area No. 2, Special Tax Bonds, 1990 Series A (the "1990 Bonds"); and

WHEREAS, the Board of Education is now considering the issuance of Bonds in the aggregate principal amount of not to exceed \$3,825,000 designated as the Community Facilities District No. 1 of Jurupa Unified School District, Improvement Area No. 2, Special Tax Bonds, 2002 Series A (the "Bonds") as permitted by the Act and Resolution No. 90-40; and

WHEREAS, the Board of Education has determined in accordance with Section 53360.4 of the California Government Code that a negotiated sale of the Bonds with Stone & Youngberg, LLC (the "Underwriter") in accordance with the terms and conditions of the Purchase Contract (the "Purchase Contract") approved as to the form by the Board of Education will result in a lower overall cost to the Community Facilities District than a public sale; and

WHEREAS, the School District on behalf of the Community Facilities District, has caused to be prepared a Preliminary Official Statement (the "Preliminary Official Statement") containing certain information with respect to the Community Facilities District.

NOW, THEREFORE, the Board of Education of the Jurupa Unified School District resolves as follows:

Section 1. Findings. The Board of Education finds as follows: (1) each of the above recitals is true and correct; and (2) that the sale of the Bonds at a negotiated sale will result in a lower overall cost to the Community Facilities District.

Pursuant to the Act, this Resolution and the Fiscal Agent Agreement (hereafter defined), are hereby authorized to be issued in an aggregate principal amount not to exceed the sum of: (a) the principal amount of bonds necessary, as determined by the Underwriter to refund the 1990 Bonds, pay related costs of issuance and fund a related reserve fund, and (b) the principal amount of bonds necessary, as determined by the Deputy Superintendent Business Services and Governmental Affairs (the "Deputy Superintendent") to finance additional facilities authorized to be financed by the Community Facilities District. Notwithstanding the foregoing, (i) the aggregate principal amount of the Bonds described in the preceding clause (a) shall not exceed the amount permitted to be issued for such purpose under Sections 53362.5 and 53362.7 of the California Government Code so as not to decrease the amount of Bonds described in the preceding clause (b) that may be issued; and (ii) the aggregate principal amount of Bonds described in the preceding clause (b) shall not exceed \$360,000.

In furtherance of the issuance of the Bonds, the Board of Education hereby makes the following findings and determinations: (i) it is prudent in the management of the fiscal affairs of the School District, the Board of Education and the Community Facilities District to issue the Bonds for the purpose, *inter alia*, of refunding the 1990 Bonds, (ii) the total net interest cost to maturity on the portion of the Bonds being issued to refund the 1990 Bonds plus the principal amount of the portion of the maturity on the 1990 Bonds plus the principal amount of the 1990 Bonds, and (iii) the Bonds are in compliance with the School District's Goals and Policies for Community Facilities Districts adopted on March 4, 2002. The principal amount of the Bonds will be less than one third of the value of the property in the Community Facilities District subject to the levy of the special taxes authorized under the Act, as confirmed in the appraisal of Bruce Hull & Associates, Inc. dated April 16, 2002. Any differences between the methodology used in said appraisal and State of California published criteria for appraisals for community facilities and assessment districts are hereby waived, as permitted in said Goals and Policies.

Section 2. Execution of Bonds. The Bonds shall be executed on behalf of the Community Facilities District by the manual or facsimile signature of the President of the Board of Education or the Superintendent and attested with the manual or facsimile signature of the Clerk of the Board of Education.

Section 3. Approval of Fiscal Agent Agreement, Appointing of Fiscal Agent. U.S. Bank, N.A. is hereby appointed to act as Fiscal Agent for the Bonds and to assume the duties and obligations of Fiscal Agent under the Fiscal Agent Agreement, by and between the

School District on behalf of the Community Facilities District and the Fiscal Agent (the "Fiscal Agent Agreement"). The Fiscal Agreement is hereby approved in the form presented to this meeting, with such changes therein to be made as may be approved by the Superintendent or Deputy Superintendent, who are authorized to execute and deliver the same for and in the name of the School District on behalf of the Community Facilities District, with such approval to be conclusively evidenced by the execution and delivery of the Fiscal Agent Agreement.

Section 4. Approval of Purchase Contract. The form of Purchase Contract presented at this meeting and the sale of the Bonds pursuant thereto upon the terms and conditions set forth therein is hereby approved and, subject to the provisions of Section 6 hereof, the Superintendent or Deputy Superintendent is authorized to execute and deliver the Purchase Contract in the name of and on behalf of the Community Facilities District and the School District in said form with such changes therein as the officer executing the same may approve and such matters as are authorized by Section 6 hereof, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 5. Superintendent Authorized to Establish Final Terms of the Sale of the Bonds. The Superintendent or Deputy Superintendent, upon such advice of staff as they may deem necessary, is hereby authorized and directed to act on behalf of the School District to establish and determine (i) the final amounts of the various maturities and sinking fund payments of the Bonds the final maturity of such Bonds to be no later than September 1, 2016, (ii) the final interest rate on the Bonds, which rate shall not exceed seven percent (7.00%) per annum for any maturity of the Bonds, and (iii) the Underwriter's discount for the purchase of the Bonds, which shall not exceed two percent (2.00%) of the aggregate principal amount of the Bonds including any original issue discount.

Section 6. Approval of Preliminary Official Statement; Preparation of Final Official Statement. The Preliminary Official Statement is approved, and the Superintendent or Deputy Superintendent is authorized to consent to and assist in the preparation of such modifications thereto as may be specified by Disclosure Counsel. The Superintendent or Deputy Superintendent, is authorized to determine, with the assistance of Bond Counsel, when the Preliminary Official Statement is to be deemed final within the meaning of Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 and to deliver a certificate to that effect to the Underwriter. The Superintendent or Deputy Superintendent shall authorize the Underwriter to distribute the Preliminary Official Statement as approved hereby, or as modified with the consent of the Superintendent or Deputy Superintendent to prospective purchasers of the Bonds. The Superintendent or Deputy Superintendent is authorized to participate in the preparation of the Final Official Statement, based on the Preliminary Official Statement, and such modifications thereto as may be agreed to by Disclosure Counsel and the Underwriter. The Superintendent or Deputy Superintendent is authorized to sign the Final Official Statement on behalf of the School District and the Community Facilities District.

Section 7. Escrow Agreement. The form of Escrow Deposit and Trust Agreement by and between the School District and U.S. Bank, N.A., as Escrow Agent and relating to the 1990 Bonds (the "Escrow Agreement"), presented at this meeting is hereby approved and the Superintendent or Deputy Superintendent is and each of them are authorized and directed for and in the name of and on behalf of the School District, to execute, acknowledge

and deliver said Escrow Agreement in substantially the form presented at this meeting with such changes therein as the officers executing the same may approve, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 8. Findings Regarding the Levy and Rates of Special Taxes. The Board of Education finds that the Community Facilities District will covenant in the Fiscal Agent Agreement, for the benefit of the owners of the Bonds, that to the extent it is legally permitted to do so (a) it will levy the Special Taxes for the payment of the Administrative Expenses (as defined therein) which are expected to be incurred in each fiscal year, and (b) it will not initiate proceedings under the Mello-Roos Community Facilities Act of 1982 to reduce the maximum Special Tax Rates (the "Maximum Rates") on property below the amounts which are necessary to pay such Administrative Expenses and to provide Special Tax Revenues (as defined therein) in an amount equal to one hundred ten percent (110%) of Maximum Annual Debt Service (as defined therein) on the outstanding Bonds. The School District further finds and determines that any reduction or limitation of the Special Tax rates below the Maximum Rates would interfere with the timely retirement of the Bonds.

Section 9. Approval of Continuing Disclosure Certificate. The Continuing Disclosure Certificate is approved in the form submitted to the Board of Education at the meeting at which this resolution is adopted, and the Superintendent or Deputy Superintendent, is authorized to execute and deliver said certificate on behalf of the Community Facilities District.

Section 10. Covenants. The covenants set forth in the Fiscal Agent Agreement to be executed in accordance with Section 3 above shall be deemed to be covenants of the School District in its capacity of the legislative body of the Community Facilities District.

Section 11. Other Acts. All actions heretofore taken by officers and agents of the School District and the Community Facilities District with respect to the sale and issuance of Bonds are hereby approved, confirmed and ratified, and the Superintendent or Deputy Superintendent, and the Clerk of the Board of Education, and other appropriate officials of the School District and the Community Facilities District are hereby authorized and directed to take any actions and execute and deliver any and all documents as are necessary to accomplish the issuance, sale and delivery of the Bonds in accordance with the provisions of this Resolution.

PASSED, APPROVED and adopted by the Board of Education of the Jurupa Unified School District at a regular meeting thereof held May 20, 2002, and approved by the following vote:

President

ATTEST:

Clerk of the Board of Education

RVPU\KAB\629416

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Pre-Algebra, California Edition
AUTHOR: David Davison and Others
PUBLISHER: Prentice Hall, Inc.
COPYRIGHT: 2001
SUBJECT: Pre-Algebra
GRADE: 7-8
COST: \$52.39

OTHER BOOKS CONSIDERED:

1. Title: California Middle School Mathematics, Concepts and Skills, Course 2
Authors: Ron Larson and Others
Publisher: McDougal, Littell and Company
2. Title: Mathematics, Structure and Method, Course 2
Authors: Brown, Dolciani, and Others
Publisher: McDougal, Littell and Company

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Middle School and High School Mathematics Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY: State Adopted Textbook

____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

____ Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Algebra I
AUTHOR: Stanley A. Smith and Others
PUBLISHER: Prentice Hall, Inc.
COPYRIGHT: 2001
SUBJECT: Algebra
GRADE: 7, 8, and 9
COST: \$52.39

OTHER BOOKS CONSIDERED:

1. Title: Algebra I, Concepts and Skills
Authors: Ron Larson and Others
Publisher: McDougal, Littell and Company
2. Title: Algebra I, Structure and Method
Authors: Brown, Dolciani, and Others
Publisher: McDougal, Littell and Company

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Middle School and High School Mathematics Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY: State Adopted Textbook

_____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

_____ Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

03/02

E.
B-2

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Allez, Viens! Level II
AUTHOR: De Mado and Rongi ras d' Usseau
PUBLISHER: Holt, Rinehart, and Winston
COPYRIGHT: 2003
SUBJECT: French, Level II
GRADE: 9-12
COST: \$49.65

OTHER BOOKS CONSIDERED:

1. Title: Discovering French
Authors: Jean Paul Valette and Rebecca M. Valette
Publisher: McDougal Littell
2. Title:
Authors:
Publisher:

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Jurupa Valley and Rubidoux High School Foreign Language Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY:

- ☐ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.
- ☒ Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

California State Department of Education
INSTRUCTIONAL MATERIAL LEGAL COMPLIANCE EVALUATION FORM

CF1M L1 (rev. 11/82)

Publisher	Holt, Rinehart, Winston	Adoption Code No.
Title	Allez, Viens! Level II	
Reviewed by	Cheryl Boyce	Date April 20, 2002

Circle Criterion Cited	A. MALE AND FEMAL ROLES (give page & paragraph or special nonprint references and comments)	
	See Pages xiii, 142, 145, 195, 267, and 353	Compliance?
1 -- Adverse reflection		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Equal portrayal		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3a -- Occupations		
3b -- Achievements		
3c -- Mental and and physical activities		
3d -- Traditional and nontraditional activities		Compliance?
3e -- Emotions		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3f -- Sexually neutral language		
Circle Criterion Cited	B. ETHNIC AND CULTURAL GROUPS (give page & paragraph or special nonprint references and comments)	
	See Pages XIV, 17, 39, 45, 69, 103, 109, 145, 170, 199, 233, 261, 297, 318, and 357	Compliance?
1 -- Adverse reflection		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Proportion of portrayals		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Customs and life-styles		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4a -- Occupations		
4b -- Socioeconomic settings		
4c -- Achievements		
4d -- Mental and physical activities		Compliance?
3e -- Traditional and nontraditional activities		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4f -- Root culture		
Circle Criterion Cited	C. OLDER PERSONS AND THE AGING PROCESS (give page & paragraph or special nonprint references and comments)	
	See Pages 38, 97, 98, 159, 231, and 311	Compliance?
1 -- Adverse reflection		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Proportion of portrayals		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Roles		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4 -- Aging process		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	D. DISABLED PERSONS (give page & paragraph or special nonprint references and comments) See Pages 39, 254, 255, and 258	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1 --	Adverse reflection	
2 --	Proportion of portrayals	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 --	Roles	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4 --	Emotions	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5 --	Achievements	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	E. ENTREPRENEUR AND LABOR (give page & paragraph or special nonprint references and comments) See Page 47, 66, 67, 195, 223, 234, and 235	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1 --	Adverse reflection	
2 --	Roles	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	F. RELIGION (give page & paragraph or special nonprint references and comments) See Pages 33, 48, 50, 51, 217, and 234	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1 --	Adverse reflection	
2 --	Indoctrination	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 --	Diversity	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	G. ECOLOGY AND ENVIRONMENT (give page & paragraph or special nonprint references and comments) See Pages 3, 103, 127, 157, 223, 356, and 357	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1 --	Ecology	
2 --	Environmental protection	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 --	Resource use	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle
Criterion
Cited

H. DANGEROUS SUBSTANCES (give page & paragraph or special nonprint references and comments)

1 -- Discouragement of use

Compliance?

Yes

No

2 -- Hazards of use

Compliance?

Yes

No

Circle
Criterion
Cited

I. THRIFT, FIRE PREVENTION, AND HUMANE TREATMENT OF ANIMALS AND PEOPLE
(give page & paragraph or special nonprint references and comments)

1 -- Waste

Compliance?

Yes

No

2 -- Fire hazards

Compliance?

Yes

No

3 -- Inhumane treatment

Compliance?

Yes

No

4 -- Thrift

Compliance?

Yes

No

5 -- Fire prevention

Compliance?

Yes

No

6 -- Humane treatment

Compliance?

Yes

No

J. DECLARATION OF INDEPENDENCE AND CONSTITUTION OF THE UNITED STATES
(give page & paragraph or special nonprint references and comments)

Compliance?

Yes

No

Circle
Criterion
Cited

K. BRAND NAMES AND CORPORATE LOGOS (give page & paragraph or special nonprint references and comments)

See Pages 50, 51, 309, and 329

1 -- Use of any such depictions

Compliance?

Yes **X**

No

2 -- Prominent use of any one depiction

Compliance?

Yes **X**

No

3 -- Illustrative standards applicable when determined necessary for educational purpose

Compliance?

Yes **X**

No

E.
D.K.

Circle Criterion Cited	L. FOODS (give page & paragraph or special nonprint references and comments)	
	See Pages 69, 70, 71, 80, 81, 138, 200, 203, 204, and 205	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1 --	High nutritive value	
2 --	Low nutritive value	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

*** SPECIAL INSTRUCTIONS FOR NONPRINT MATERIALS ***

Citations of noncompliance for nonprint materials must include specific references and comments.
The references should be detailed as follows:

number of minutes (running time) from title: 16mm films; 8mm filmloops; videotapes; videocassettes

number of minutes (running time) from start and side number: audiotapes; audiocassettes; disc recordings

frame number: filmstrips; microforms

slide number: slides

quadrant location, plus overlay if necessary: (upper left, upper right, lower left, lower right); overhead transparencies; study prints; maps

Cheryl Boyce
~~Cheryl Boyce~~
Shia Pasun

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Allez, Viens! Level III
AUTHOR: De Mado and Rongi ras d' Usseau
PUBLISHER: Holt, Rinehart, and Winston
COPYRIGHT: 2003
SUBJECT: French, Level III
GRADE: 9-12
COST: \$49.65

OTHER BOOKS CONSIDERED:

1. Title: Discovering French
Authors: Jean Paul Valette and Rebecca M. Valette
Publisher: McDougal Littell
2. Title:
Authors:
Publisher:

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Jurupa Valley and Rubidoux High School Foreign Language Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY:

- ☐ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.
- ☒ Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

California State Department of Education
INSTRUCTIONAL MATERIAL LEGAL COMPLIANCE EVALUATION FORM

CF1M L1 (rev. 11/82)

Publisher	Holt, Rinehart, Winston	Adoption Code No.
Title	Allez, Viens! Level III	
Reviewed by	Cheryl Boyce	Date April 20, 2002
Circle Criterion Cited	<p align="center">A. MALE AND FEMALE ROLES (give page & paragraph or special nonprint references and comments)</p> <p align="center">See Pages 34, 35, 39, 67, 94, 95, 234, 235, and 236</p>	
1 -- Adverse reflection	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
2 -- Equal portrayal	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
3a -- Occupations	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
3b -- Achievements		
3c -- Mental and and physical activities		
3d -- Traditional and nontraditional activities		
3e -- Emotions		
3f -- Sexually neutral language		
Circle Criterion Cited	<p align="center">B. ETHNIC AND CULTURAL GROUPS (give page & paragraph or special nonprint references and comments)</p> <p align="center">See Pages 6, 7, 16, 44, 76, 103, 124, 125, 128, 129, 131, 138, 158, 159, 165, 166, 167, 168, 191, 197, 227, 261, 282, and 291</p>	
1 -- Adverse reflection	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
2 -- Proportion of portrayals	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
3 -- Customs and life-styles	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
4a -- Occupations	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
4b -- Socioeconomic settings		
4c -- Achievements		
4d -- Mental and physical activities		
3e -- Traditional and nontraditional activities		
4f -- Root culture		
Circle Criterion Cited	<p align="center">C. OLDER PERSONS AND THE AGING PROCESS (give page & paragraph or special nonprint references and comments)</p> <p align="center">See Pages 33, 35, 36, 106, 159, 171, 179, 227, and 335</p>	
1 -- Adverse reflection	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
2 -- Proportion of portrayals	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
3 -- Roles	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	
4 -- Aging process	<p align="right">Compliance?</p> <p>Yes <input checked="" type="checkbox"/> X</p> <p>No <input type="checkbox"/></p>	

E.
19.9

Circle Criterion Cited	D. DISABLED PERSONS (give page & paragraph or special nonprint references and comments)	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
	See Pages 357	
1 --	Adverse reflection	
2 --	Proportion of portrayals	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
3 --	Roles	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
4 --	Emotions	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
5 --	Achievements	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>

Circle Criterion Cited	E. ENTREPRENEUR AND LABOR (give page & paragraph or special nonprint references and comments)	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
	See Page 94, 95, 108, 110, 111, 112, 118, 130, 138, 139, 152, and 264	
1 --	Adverse reflection	
2 --	Roles	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>

Circle Criterion Cited	F. RELIGION (give page & paragraph or special nonprint references and comments)	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
	See Pages 2, 48, 123, 125, 219, and 222	
1 --	Adverse reflection	
2 --	Indoctrination	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
3 --	Diversity	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>

Circle Criterion Cited	G. ECOLOGY AND ENVIRONMENT (give page & paragraph or special nonprint references and comments)	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
	See Pages 76, 88, 89, 190, 284, 306, and 307	
1 --	Ecology	
2 --	Environmental protection	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
3 --	Resource use	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>

Circle Criterion Cited	H. DANGEROUS SUBSTANCES (give page & paragraph or special nonprint references and comments)	
	See Pages 71, 75, 87, and 88	
1 --	Discouragement of use	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 --	Hazards of use	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	I. THRIFT, FIRE PREVENTION, AND HUMANE TREATMENT OF ANIMALS AND PEOPLE (give page & paragraph or special nonprint references and comments)	
1 --	Waste	Compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>
2 --	Fire hazards	Compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>
3 --	Inhumane treatment	Compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>
4 --	Thrift	Compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>
5 --	Fire prevention	Compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>
6 --	See Pages 188, 189, 198, and 199 Humane treatment	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	J. DECLARATION OF INDEPENDENCE AND CONSTITUTION OF THE UNITED STATES (give page & paragraph or special nonprint references and comments)	
		Compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	K. BRAND NAMES AND CORPORATE LOGOS (give page & paragraph or special nonprint references and comments)	
	See Pages 105, 262, and 263	
1 --	Use of any such depictions	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 --	Prominent use of any one depiction	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 --	Illustrative standards applicable when determined necessary for educational purpose	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	L. FOODS (give page & paragraph or special nonprint references and comments)	
	See Pages 28, 29, 325, and 336	
1 -- High nutritive value		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Low nutritive value		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

*** SPECIAL INSTRUCTIONS FOR NONPRINT MATERIALS ***

Citations of noncompliance for nonprint materials must include specific references and comments.
The references should be detailed as follows:

number of minutes (running time) from title: 16mm films; 8mm filmloops; videotapes; videocassettes

number of minutes (running time) from start and side number: audiotapes; audiocassettes; disc recordings

frame number: filmstrips; microforms

slide number: slides

quadrant location, plus overlay if necessary: (upper left, upper right, lower left, lower right); overhead transparencies; study prints; maps

Cheryl Boyce
~~Cheryl Boyce~~
 Lina Parn

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Focus on Life Science
AUTHOR: Robert W. Todd, Executive Editor
PUBLISHER: Prentice Hall
COPYRIGHT: 2001
SUBJECT: Life Science
GRADE: 7
COST: \$50.78

OTHER BOOKS CONSIDERED:

1. Title: Science Voyages, Grade 7
Authors: Biggs, National Geographic, and Others
Publisher: Glencoe
2. Title: Life Science
Authors: Holt, Rinehart, Winston
Publisher: Holt, Rinehart, Winston

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Middle School Science Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY: State Adopted Textbook

- ___ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.
- ___ Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Focus on Physical Science
AUTHOR: Robert W. Todd, Executive Editor
PUBLISHER: Prentice Hall
COPYRIGHT: 2001
SUBJECT: Physical Science
GRADE: 8
COST: \$50.78

OTHER BOOKS CONSIDERED:

1. Title: Science Voyages, Grade 8
Authors: Biggs, National Geographic, and Others
Publisher: Glencoe
2. Title: Physical Science
Authors: Holt, Rinehart, Winston
Publisher: Holt, Rinehart, Winston

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Middle School Science Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY: State Adopted Textbook

____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

____ Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Exploring Visual Design: The Elements and Principles
AUTHOR: Gatto, et al
PUBLISHER: Davis Publication, Inc.
COPYRIGHT: 2000
SUBJECT: Visual Arts
GRADE: 8
COST: \$34.95

OTHER BOOKS CONSIDERED:

1. Title: Understanding Art, Grade 8
Authors: Raggans and Others
Publisher: Glencoe, McGraw-Hill
2. Title:
Authors:
Publisher:

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Molly Monge
Arinita Murphy

LEGAL COMPLIANCE REQUIREMENTS MET BY: State Adopted Textbook

 X Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

 Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

03/02

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Allez, Viens! Level I
AUTHOR: De Mado and Rongi ras d' Usseau
PUBLISHER: Holt, Rinehart, and Winston
COPYRIGHT: 2003
SUBJECT: French, Level I
GRADE: 9-12
COST: \$49.65

OTHER BOOKS CONSIDERED:

1. Title: Discovering French
Authors: Jean Paul Valette and Rebecca M. Valette
Publisher: McDougal Littell
2. Title:
Authors:
Publisher:

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Jurupa Valley and Rubidoux High School Foreign Language Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY:

___ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

X Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

California State Department of Education
INSTRUCTIONAL MATERIAL LEGAL COMPLIANCE EVALUATION FORM

CF1M L1 (rev. 11/82)

Publisher	Holt, Rinehart, Winston	Adoption Code No.
Title	Allez, Viens! Level I	
Reviewed by	Cheryl Boyce	IMDC No.
		Date April 20, 2002

Circle Criterion Cited	<p align="center">A. MALE AND FEMAL ROLES (give page & paragraph or special nonprint references and comments)</p> <p align="center">See Pages 48, 49, 56, 121, 142, 143, and 182</p>	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	1 - Adverse reflection	
	2 - Equal portrayal	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	3a - Occupations 3b - Achievements 3c - Mental and and physical activities 3d - Traditional and nontraditional activities 3e - Emotions 3f - Sexually neutral language	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	<p align="center">B. ETHNIC AND CULTURAL GROUPS (give page & paragraph or special nonprint references and comments)</p> <p align="center">See Pages 18, 19, 30, 178, 212, 239, 263, 305, 332, and 368</p>	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	1 - Adverse reflection	
	2 - Proportion of portrayals	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	3 - Customs and life-styles	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	4a - Occupations 4b - Socioeconomic settings 4c - Achievements 4d - Mental and physical activities 3e - Traditional and nontraditional activities 4f - Root culture	Compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	<p align="center">C. OLDER PERSONS AND THE AGING PROCESS (give page & paragraph or special nonprint references and comments)</p> <p align="center">See Pages 200, 204, 206, 208, 298, and 327</p>	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	1 - Adverse reflection	
	2 - Proportion of portrayals	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	3 - Roles	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	4 - Aging process	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

F.
pg. 5

Circle Criterion Cited	D. DISABLED PERSONS (give page & paragraph or special nonprint references and comments)	
	See Pages 42, 56, 134, 145, 175, and 207	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	1 -- Adverse reflection	
	2 -- Proportion of portrayals	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	3 -- Roles	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	4 -- Emotions	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	5 -- Achievements	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	E. ENTREPRENEUR AND LABOR (give page & paragraph or special nonprint references and comments)	
	See Page 153	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	1 -- Adverse reflection	
	2 -- Roles	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	F. RELIGION (give page & paragraph or special nonprint references and comments)	
	See Pages 138, 171, 194, 228, 338, 352, and 372	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	1 -- Adverse reflection	
	2 -- Indoctrination	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	3 -- Diversity	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	G. ECOLOGY AND ENVIRONMENT (give page & paragraph or special nonprint references and comments)	
	See Pages 104, 228, and 263	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	1 -- Ecology	
	2 -- Environmental protection	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	3 -- Resource use	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

F.
pg. 6

Circle Criterion Cited	H. DANGEROUS SUBSTANCES (give page & paragraph or special nonprint references and comments)	Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No
1 --	Discouragement of use	
2 --	Hazards of use	Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No
Circle Criterion Cited	I. THRIFT, FIRE PREVENTION, AND HUMANE TREATMENT OF ANIMALS AND PEOPLE (give page & paragraph or special nonprint references and comments)	
1 --	Waste	Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No
2 --	Fire hazards	Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No
3 --	Inhumane treatment	Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No
4 --	Thrift	Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No
5 --	Fire prevention	Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No
6 --	See Pages 212, 216, and 217 Humane treatment	Compliance? <input checked="" type="checkbox"/> Yes x <input type="checkbox"/> No
	J. DECLARATION OF INDEPENDENCE AND CONSTITUTION OF THE UNITED STATES (give page & paragraph or special nonprint references and comments)	Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No
Circle Criterion Cited	K. BRAND NAMES AND CORPORATE LOGOS (give page & paragraph or special nonprint references and comments)	
	See Pages 29, 132, 188, 189, 276, and 336	
1 --	Use of any such depictions	Compliance? <input checked="" type="checkbox"/> Yes x <input type="checkbox"/> No
2 --	Prominent use of any one depiction	Compliance? <input checked="" type="checkbox"/> Yes x <input type="checkbox"/> No
3 --	Illustrative standards applicable when determined necessary for educational purpose	Compliance? <input checked="" type="checkbox"/> Yes x <input type="checkbox"/> No

F. 7

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: En Español I
AUTHOR: Estella Gahala and others
PUBLISHER: McDougal, Littell and Company
COPYRIGHT: 2000
SUBJECT: Spanish, Level I
GRADE: 9-12
COST: \$47.97

OTHER BOOKS CONSIDERED:

1. Title: Somas así en Sus Marcas
Authors: James F. Funston
Publisher: EMC Corporation
2. Title:
Authors:
Publisher:

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Jurupa Valley and Rubidoux High School Foreign Language Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY:

____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

X Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

California State Department of Education
INSTRUCTIONAL MATERIAL LEGAL COMPLIANCE EVALUATION FORM

CF1M L1 (rev. 11/82)

Publisher McDougal Littell		Adoption Code No.	
Title i En español! 1 uno			
Reviewed by Karen Martinez		IMDC No.	Date 4/18/02

Circle Criterion Cited	<p align="center">A. MALE AND FEMAL ROLES (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>				
1 -- Adverse reflection		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
2 -- Equal portrayal		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">x</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	x	No	
Yes	x					
No						
3a -- Occupations 3b -- Achievements 3c -- Mental and and physical activities 3d -- Traditional and nontraditional activities 3e -- Emotions 3f -- Sexually neutral language		<p align="center">Compliance?</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">x</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	x	No	
Yes	x					
No						

Circle Criterion Cited	<p align="center">B. ETHNIC AND CULTURAL GROUPS (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>				
1 -- Adverse reflection Pg. 83, Pg. 114		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
2 -- Proportion of portrayals Pg. 194		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
3 -- Customs and life-styles Pg. 188		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
4a -- Occupations Pg. 425, Pg. 100, Pg. 386 4b -- Socioeconomic settings 4c -- Achievements 4d -- Mental and physical activities 3e -- Traditional and nontraditional activities 4f -- Root culture		<p align="center">Compliance?</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">x</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	x	No	
Yes	x					
No						

Circle Criterion Cited	<p align="center">C. OLDER PERSONS AND THE AGING PROCESS (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>				
1 -- Adverse reflection Pg. 410		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
2 -- Proportion of portrayals Pg. 405		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
3 -- Roles Pg. 100		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
4 -- Aging process Pg. 410		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Yes</td><td align="center">x</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	x	No	
Yes	x					
No						

F.
Pg. 10

Circle Criterion Cited	D. DISABLED PERSONS (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Adverse reflection Pg. 2	<div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
2 --	Proportion of portrayals Pg. 2	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
3 --	Roles Pg. 2	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
4 --	Emotions Pg. 2	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
5 --	Achievements Pg. 2	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
Circle Criterion Cited	E. ENTREPRENEUR AND LABOR (give page & paragraph or special nonprint references and comments)	
1 --	Adverse reflection Pg. 386	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
2 --	Roles Pg. 386, Pg. 387	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
Circle Criterion Cited	F. RELIGION (give page & paragraph or special nonprint references and comments)	
1 --	Adverse reflection Pg. 84, Pg. 85	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
2 --	Indoctrination Pg. 84, Pg. 85	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
3 --	Diversity Pg. 84, Pg. 85	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
Circle Criterion Cited	G. ECOLOGY AND ENVIRONMENT (give page & paragraph or special nonprint references and comments)	
1 --	Ecology Pg. 167	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
2 --	Environmental protection Pg. 167	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>
3 --	Resource use Pg. 167	<div style="border: 1px solid black; padding: 2px;">Compliance?</div> <div style="border: 1px solid black; padding: 2px;">Yes <input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;">No</div>

F.
Pg. 11

Circle Criterion Cited	H. DANGEROUS SUBSTANCES (give page & paragraph or special nonprint references and comments)	Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
1 -- Discouragement of use		
2 -- Hazards of use		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
Circle Criterion Cited	I. THRIFT, FIRE PREVENTION, AND HUMANE TREATMENT OF ANIMALS AND PEOPLE (give page & paragraph or special nonprint references and comments)	
1 -- Waste		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
2 -- Fire hazards		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
3 -- Inhumane treatment		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
4 -- Thrift		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
5 -- Fire prevention		Compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>
6 -- Humane treatment Pg. 408, Pg. 409		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
	J. DECLARATION OF INDEPENDENCE AND CONSTITUTION OF THE UNITED STATES (give page & paragraph or special nonprint references and comments)	
		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
Circle Criterion Cited	K. BRAND NAMES AND CORPORATE LOGOS (give page & paragraph or special nonprint references and comments)	
1 -- Use of any such depictions Pg. 249, Pg. 358, Pg. 362		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
2 -- Prominent use of any one depiction		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>
3 -- Illustrative standards applicable when determined necessary for educational purpose		Compliance? Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/>

F.
Pg. 16

Circle Criterion Cited	L. FOODS (give page & paragraph or special nonprint references and comments)	Compliance?				
1 --	High nutritive value Pg. 362, Pg. 363, Pg. 343, Pg. 335	<table border="1"> <tr><td>Yes</td><td>X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
2 --	Low nutritive value Pg. 363	<table border="1"> <tr><td>Yes</td><td>X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						

*** SPECIAL INSTRUCTIONS FOR NONPRINT MATERIALS ***

Citations of noncompliance for nonprint materials must include specific references and comments.
The references should be detailed as follows:

number of minutes (running time) from title: 16mm films; 8mm filmloops; videotapes; videocassettes

number of minutes (running time) from start and side number: audiotapes; audiocassettes; disc recordings

frame number: filmstrips; microforms

slide number: slides

quadrant location, plus overlay if necessary: (upper left, upper right, lower left, lower right); overhead transparencies; study prints; maps

Karen Martinez
Karen Martinez

Carlos Moreno
Carlos Moreno

Pasqualita Olguin
Pasqualita Olguin

Ilsa Garza-Gonzalez
Ilsa Garza-Gonzalez

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: En Español II
AUTHOR: Estella Gahala and others
PUBLISHER: McDougal, Littell and Company
COPYRIGHT: 2000
SUBJECT: Spanish, Level II
GRADE: 9-12
COST: \$48.99

OTHER BOOKS CONSIDERED:

1. Title: Somas así en Sus Marcas
Authors: James F. Funston
Publisher: EMC Corporation
2. Title:
Authors:
Publisher:

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Jurupa Valley and Rubidoux High School Foreign Language Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY:

- ____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.
- X Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

California State Department of Education
INSTRUCTIONAL MATERIAL LEGAL COMPLIANCE EVALUATION FORM

CF1M L1 (rev. 11/82)

Publisher McDougal Littell		Adoption Code No.	
Title En espanol! 2 dos			
Reviewed by Karen Martinez		IMDC No.	Date 4/18/02

Circle Criterion Cited	<p align="center">A. MALE AND FEMAL ROLES (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>
1 -- Adverse reflection		<p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>
2 -- Equal portrayal		<p align="center">Compliance?</p> <p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>
3a -- Occupations 3b -- Achievements 3c -- Mental and and physical activities 3d -- Traditional and nontraditional activities 3e -- Emotions 3f -- Sexually neutral language		<p align="center">Compliance?</p> <p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>

Circle Criterion Cited	<p align="center">B. ETHNIC AND CULTURAL GROUPS (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>
1 -- Adverse reflection		<p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>
2 -- Proportion of portrayals		<p align="center">Compliance?</p> <p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>
3 -- Customs and life-styles		<p align="center">Compliance?</p> <p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>
4a -- Occupations 4b -- Socioeconomic settings 4c -- Achievements 4d -- Mental and physical activities 3e -- Traditional and nontraditional activities 4f -- Root culture		<p align="center">Compliance?</p> <p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>

Circle Criterion Cited	<p align="center">C. OLDER PERSONS AND THE AGING PROCESS (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>
1 -- Adverse reflection		<p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>
2 -- Proportion of portrayals		<p align="center">Compliance?</p> <p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>
3 -- Roles		<p align="center">Compliance?</p> <p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>
4 -- Aging process		<p align="center">Compliance?</p> <p align="center">Yes <input checked="" type="checkbox"/></p> <p align="center">No <input type="checkbox"/></p>

Circle Criterion Cited	D. DISABLED PERSONS (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Adverse reflection	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 --	Proportion of portrayals	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 --	Roles	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4 --	Emotions	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5 --	Achievements	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	E. ENTREPRENEUR AND LABOR (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Adverse reflection	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 --	Roles	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	F. RELIGION (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Adverse reflection	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 --	Indoctrination	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 --	Diversity	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	G. ECOLOGY AND ENVIRONMENT (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Ecology	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 --	Environmental protection	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 --	Resource use	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

F.
19-1

Circle Criterion Cited	H. DANGEROUS SUBSTANCES (give page & paragraph or special nonprint references and comments)		Compliance?
1 -- Discouragement of use			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Hazards of use			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	I. THRIFT, FIRE PREVENTION, AND HUMANE TREATMENT OF ANIMALS AND PEOPLE (give page & paragraph or special nonprint references and comments)		
1 -- Waste			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Fire hazards			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Inhumane treatment			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4 -- Thrift			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5 -- Fire prevention			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6 -- Humane treatment			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	J. DECLARATION OF INDEPENDENCE AND CONSTITUTION OF THE UNITED STATES (give page & paragraph or special nonprint references and comments)		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Circle Criterion Cited	K. BRAND NAMES AND CORPORATE LOGOS (give page & paragraph or special nonprint references and comments)		
1 -- Use of any such depictions			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Prominent use of any one depiction			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Illustrative standards applicable when determined necessary for educational purpose			Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

F.
pg. 17

Circle Criterion Cited	L. FOODS (give page & paragraph or special nonprint references and comments)	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1 --	High nutritive value	
2 --	Low nutritive value	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

*** SPECIAL INSTRUCTIONS FOR NONPRINT MATERIALS ***

Citations of noncompliance for nonprint materials must include specific references and comments. The references should be detailed as follows:

number of minutes (running time) from title: 16mm films; 8mm filmloops; videotapes; videocassettes

number of minutes (running time) from start and side number: audiotapes; audiocassettes; disc recordings

frame number: filmstrips; microforms

slide number: slides

quadrant location, plus overlay if necessary: (upper left, upper right, lower left, lower right); overhead transparencies; study prints; maps

Karen Martinez

Carlos Moreno

Isabel Fernandez

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: En Español III
AUTHOR: Estella Gahala and others
PUBLISHER: McDougal, Littell and Company
COPYRIGHT: 2000
SUBJECT: Spanish, Level III
GRADE: 9-12
COST: \$49.98

OTHER BOOKS CONSIDERED:

1. Title: Somas así en Sus Marcas
Authors: James F. Funston
Publisher: EMC Corporation
2. Title:
Authors:
Publisher:

REASONS FOR SELECTING THIS BOOK:

Alignment to Standards
Support Materials

RECOMMENDING COMMITTEE:

DATE: March 15, 2002

Jurupa Valley and Rubidoux High School Foreign Language Teachers

LEGAL COMPLIANCE REQUIREMENTS MET BY:

____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

X Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

California State Department of Education
INSTRUCTIONAL MATERIAL LEGAL COMPLIANCE EVALUATION FORM

CF1M L1 (rev. 11/82)

Publisher	McDougal Littell	Adoption Code No.
Title	En espanol 3	
Reviewed by	Karen Martinez	IMDC No. Date 4/18/02

Circle Criterion Cited	<p align="center">A. MALE AND FEMAL ROLES (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>
1 -- Adverse reflection		<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
2 -- Equal portrayal		<p>Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
3a -- Occupations		
3b -- Achievements		
3c -- Mental and and physical activities		
3d -- Traditional and nontraditional activities		
3e -- Emotions		
3f -- Sexually neutral language		<p>Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>

Circle Criterion Cited	<p align="center">B. ETHNIC AND CULTURAL GROUPS (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>
1 -- Adverse reflection		<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
2 -- Proportion of portrayals		<p>Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
3 -- Customs and life-styles		<p>Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
4a -- Occupations		
4b -- Socioeconomic settings		
4c -- Achievements		
4d -- Mental and physical activities		
3e -- Traditional and nontraditional activities		
4f -- Root culture		<p>Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>

Circle Criterion Cited	<p align="center">C. OLDER PERSONS AND THE AGING PROCESS (give page & paragraph or special nonprint references and comments)</p>	<p align="center">Compliance?</p>
1 -- Adverse reflection		<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
2 -- Proportion of portrayals		<p>Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
3 -- Roles		<p>Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
4 -- Aging process		<p>Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>

FOR NONPRINT MATERIALS, PLEASE REFER TO SPECIAL INSTRUCTION ON BACK PAGE

F.
Pg. 21

Circle Criterion Cited	D. DISABLED PERSONS (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Adverse reflection	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
2 --	Proportion of portrayals	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
3 --	Roles	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
4 --	Emotions	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
5 --	Achievements	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>

Circle Criterion Cited	E. ENTREPRENEUR AND LABOR (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Adverse reflection	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
2 --	Roles	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>

Circle Criterion Cited	F. RELIGION (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Adverse reflection	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
2 --	Indoctrination	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
3 --	Diversity	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>

Circle Criterion Cited	G. ECOLOGY AND ENVIRONMENT (give page & paragraph or special nonprint references and comments)	Compliance?
1 --	Ecology	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
2 --	Environmental protection	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>
3 --	Resource use	<div style="text-align: center;">Compliance?</div> <div style="text-align: center;">Yes <input checked="" type="checkbox"/></div> <div style="text-align: center;">No <input type="checkbox"/></div>

Circle Criterion Cited	<p style="text-align: center;">H. DANGEROUS SUBSTANCES (give page & paragraph or special nonprint references and comments)</p>	<p style="text-align: center;">Compliance?</p>
1 -- Discouragement of use		<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
2 -- Hazards of use		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
Circle Criterion Cited	<p style="text-align: center;">I. THRIFT, FIRE PREVENTION, AND HUMANE TREATMENT OF ANIMALS AND PEOPLE (give page & paragraph or special nonprint references and comments)</p>	Compliance?
1 -- Waste		<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
2 -- Fire hazards		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
3 -- Inhumane treatment		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
4 -- Thrift		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
5 -- Fire prevention		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
6 -- Humane treatment		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
<p style="text-align: center;">J. DECLARATION OF INDEPENDENCE AND CONSTITUTION OF THE UNITED STATES (give page & paragraph or special nonprint references and comments)</p>		
		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
Circle Criterion Cited	<p style="text-align: center;">K. BRAND NAMES AND CORPORATE LOGOS (give page & paragraph or special nonprint references and comments)</p>	Compliance?
1 -- Use of any such depictions		<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
2 -- Prominent use of any one depiction		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
3 -- Illustrative standards applicable when determined necessary for educational purpose		<p style="text-align: center;">Compliance?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>

Circle Criterion Cited	L. FOODS (give page & paragraph or special nonprint references and comments)	Compliance?				
1 --	High nutritive value	<table border="1"> <tr><td>Yes</td><td>X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						
2 --	Low nutritive value	<table border="1"> <tr><td>Yes</td><td>X</td></tr> <tr><td>No</td><td></td></tr> </table>	Yes	X	No	
Yes	X					
No						

*** SPECIAL INSTRUCTIONS FOR NONPRINT MATERIALS ***

Citations of noncompliance for nonprint materials must include specific references and comments.
The references should be detailed as follows:

number of minutes (running time) from title: 16mm films; 8mm filmloops; videotapes; videocassettes

number of minutes (running time) from start and side number: audiotapes; audiocassettes; disc recordings

frame number: filmstrips; microforms

slide number: slides

quadrant location, plus overlay if necessary: (upper left, upper right, lower left, lower right); overhead transparencies; study prints; maps

Karen Marting
Carln Moore

M. J. J.

Resolution #02/62

RESOLUTION ELECTING TO BE SUBJECT TO PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT FOR LESS THAN HALF TIME EMPLOYEES AND FIXING THE EMPLOYER'S CONTRIBUTION AT THE SAME AMOUNT AS FULL TIME EMPLOYEES

WHEREAS, Government Code Section 22850.3 provides that a contracting agency may elect upon proper application to participate under the Public Employees' Medical and Hospital Care Act

WHEREAS, Government Code Section 22754 (g) defines any Special District as a contracting agency; and

WHEREAS, Government Code Section 22857 provides that a contracting agency may fix the amount of the employer's contribution for employees and the employer's contribution for retired employees and survivors at different amounts provided that the monthly contribution for retired employees and survivors shall be annually increased by an amount not less than 5 percent of the monthly contribution for employees, until such time as the amounts are equal; and

WHEREAS, a Special District is hereby defined as a nonprofit, self-governed public agency within the State of California, and comprised solely of public employees performing a governmental rather than proprietary function; and

WHEREAS, Jurupa Unified School District, hereinafter referred to as Special District is an entity meeting the above definition; and

WHEREAS, Government Code Section 22878.2 allows a school or public agency to obtain health coverage for less than half time employees; and

WHEREAS, the Special District desires to obtain for less than half time employees who are members of California School Employees Association Chapter 392 and who are active and retired employees and survivors of the agency, the benefit of the Act and to accept the liabilities and obligations of an employer under the Act and Regulations; now, therefore, be it

RESOLVED, that the Special District elect, and it does hereby elect, to be subject to the provisions of the Act; and be it further

RESOLVED, that the employer's contribution for each employee shall be the amount necessary to pay the full cost of his enrollment, including the enrollment of his family members in a health benefits plan up to a maximum of \$16.00 per month; and be it further

RESOLVED, that the employer's contribution for each retired employee or survivor shall be the amount necessary to pay the cost of his enrollment, including the enrollment of his family members, in a health benefits plan up to a maximum of \$1.00 per month; and be it further

RESOLVED, that the employer's contribution for each retired employee or survivor shall be increased annually by 5% percent of the monthly contribution for employees, until such time as the contributions are equal;

RESOLVED, dollars per month plus administrative fees and Contingency Reserve Fund assessments; and be it further

RESOLVED, that the executive body appoint and direct, and it does hereby appoint and direct, Deputy Superintendent Business Services or the Director Business Services to file with the Board of Administration of the Public Employees' Retirement System a verified copy of this Resolution, and to perform on behalf of said Special District all functions required of it under the Act and Regulations of the Board of Administration; and be it further

RESOLVED, that coverage under the Act be effective on January 1, 2002.

PASSED AND ADOPTED THIS 20th day of May 2002.

AYES:

NOES:

ABSENT:

I, as President of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 20th day of May 2002 and passed by a _____ vote of said Board.

President of the Board of Education

ATTEST:

Secretary to the Board of Education

Jurupa Unified School District

Resolution #02/63

**RESOLUTION ELECTING TO CEASE TO BE SUBJECT TO THE PUBLIC
EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**

WHEREAS, Government Code Section 22853 provides that a contracting agency which has elected to be subject to the Public Employees' Medical and Hospital Care Act may cease to be so subject by proper application by the contracting agency; and

WHEREAS, Jurupa Unified School District, hereinafter referred to as School Employer is a contracting agency under the Act for participation by members of the (4) California School Employees' Association Chapter #392 now; therefore be it

RESOLVED, that the School Employer elect, and it does hereby elect, to cease to be subject to the provisions of the Act; and be it further

RESOLVED, that coverage of the Act cease on January 1, 2003.

PASSED AND ADOPTED THIS 20th day of May 2002.

AYES:

NOES:

ABSENT:

I, as President of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 20th day of May 2002 and passed by a _____ vote of said Board.

President of the Board of Education

ATTEST:

Secretary to the Board of Education

Jurupa Unified School District

Resolution #02/64

**RESOLUTION ELECTING TO CEASE TO BE SUBJECT TO THE PUBLIC
EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**

WHEREAS, Government Code Section 22853 provides that a contracting agency which has elected to be subject to the Public Employees' Medical and Hospital Care Act may cease to be so subject by proper application by the contracting agency; and

WHEREAS, Jurupa Unified School District, hereinafter referred to as School Employer is a contracting agency under the Act for participation by members of the (4) California School Employees' Association Chapter #392-Less than Half Time Employees (PERS) now; therefore be it

RESOLVED, that the School Employer elect, and it does hereby elect, to cease to be subject to the provisions of the Act; and be it further

RESOLVED, that coverage of the Act cease on January 1, 2003.

PASSED AND ADOPTED THIS 20th day of May 2002.

AYES:

NOES:

ABSENT:

I, as President of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 20th day of May 2002 and passed by a _____ vote of said Board.

President of the Board of Education

ATTEST:

Secretary to the Board of Education

**RESOLUTION ELECTING TO CEASE TO BE SUBJECT TO THE PUBLIC
EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**

WHEREAS, Government Code Section 22853 provides that a contracting agency which has elected to be subject to the Public Employees' Medical and Hospital Care Act may cease to be so subject by proper application by the contracting agency; and

WHEREAS, Jurupa Unified School District, hereinafter referred to as School Employer is a contracting agency under the Act for participation by members of the (4) California School Employees' Association Chapter #392-Less than Half Time Employees (Non-PERS) now; therefore be it

RESOLVED, that the School Employer elect, and it does hereby elect, to cease to be subject to the provisions of the Act; and be it further

RESOLVED, that coverage of the Act cease on January 1, 2003.

PASSED AND ADOPTED THIS 20th day of May 2002.

AYES:

NOES:

ABSENT:

I, as President of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 20th day of May 2002 and passed by a _____ vote of said Board.

President of the Board of Education

ATTEST:

Secretary to the Board of Education

Resolution #02/66

**RESOLUTION ELECTING TO CEASE TO BE SUBJECT TO THE PUBLIC
EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**

WHEREAS, Government Code Section 22853 provides that a contracting agency which has elected to be subject to the Public Employees' Medical and Hospital Care Act may cease to be so subject by proper application by the contracting agency; and

WHEREAS, Jurupa Unified School District, hereinafter referred to as School Employer is a contracting agency under the Act for participation by members of the (4) Confidential/Management Team now, therefore be it

RESOLVED, that the School Employer elect, and it does hereby elect, to cease to be subject to the provisions of the Act; and be it further

RESOLVED, that coverage of the Act cease on January 1, 2003.

PASSED AND ADOPTED THIS 20th day of May 2002.

AYES:

NOES:

ABSENT:

I, as President of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 20th day of May 2002 and passed by a _____ vote of said Board.

President of the Board of Education

ATTEST:

Secretary to the Board of Education

Resolution #02/67

**RESOLUTION ELECTING TO CEASE TO BE SUBJECT TO THE PUBLIC
EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**

WHEREAS, Government Code Section 22853 provides that a contracting agency which has elected to be subject to the Public Employees' Medical and Hospital Care Act may cease to be so subject by proper application by the contracting agency; and

WHEREAS, Jurupa Unified School District, hereinafter referred to as School Employer is a contracting agency under the Act for participation by members of the (4) Board of Trustees (PERS members) now; therefore be it

RESOLVED, that the School Employer elect, and it does hereby elect, to cease to be subject to the provisions of the Act; and be it further

RESOLVED, that coverage of the Act cease on January 1, 2003.

PASSED AND ADOPTED THIS 20th day of May 2002.

AYES:

NOES:

ABSENT:

I, as President of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 20th day of May 2002 and passed by a _____ vote of said Board.

President of the Board of Education

ATTEST:

Secretary to the Board of Education

Resolution #02/68

**RESOLUTION ELECTING TO CEASE TO BE SUBJECT TO THE PUBLIC
EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**

WHEREAS, Government Code Section 22853 provides that a contracting agency which has elected to be subject to the Public Employees' Medical and Hospital Care Act may cease to be so subject by proper application by the contracting agency; and

WHEREAS, Jurupa Unified School District, hereinafter referred to as School Employer is a contracting agency under the Act for participation by members of the (4) Board of Trustees (Non-PERS members) now; therefore be it

RESOLVED, that the School Employer elect, and it does hereby elect, to cease to be subject to the provisions of the Act; and be it further

RESOLVED, that coverage of the Act cease on January 1, 2003.

PASSED AND ADOPTED THIS 20th day of May 2002.

AYES:

NOES:

ABSENT:

I, as President of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 20th day of May 2002 and passed by a _____ vote of said Board.

President of the Board of Education

ATTEST:

Secretary to the Board of Education

**RESOLUTION ELECTING TO CEASE TO BE SUBJECT TO THE PUBLIC
EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**

WHEREAS, Government Code Section 22821 and/or 22821.1 provides that a contracting agency which has elected to be subject to the Public Employees' Medical and Hospital Care Act may cease to be so subject by proper application by the contracting agency; and

WHEREAS, Jurupa Unified School District, hereinafter referred to as School Employer is a contracting agency under the Act for participation by members of the (4) Confidential/Management, California School Employees Association and the Board of Trustees now; therefore be it

RESOLVED, that the School Employer elect, and it does hereby elect, to cease to be subject to the provisions of the Act; and be it further

RESOLVED, that coverage of the Act cease on January 1, 2003.

PASSED AND ADOPTED THIS 20th day of May 2002.

AYES:

NOES:

ABSENT:

I, as President of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 20th day of May 2002 and passed by a _____ vote of said Board.

President of the Board of Education

ATTEST:

Secretary to the Board of Education

Jurupa Unified School District

Resolution # 02/70

**Establishing Building Fund 21 to Record the Financial Transactions for 2001
Measure "C" Bond Proceeds**

BE IT RESOLVED that the Governing Board of the Jurupa Unified School District, in accordance with Education Code 15146, hereby resolves to establish a Building Fund for the purpose of:

Recording the Financial Transactions for 2001 Measure "C" Bond Proceeds

BE IT FURTHER RESOLVED that such monies placed in the Building Fund shall come from income derived from the following sources:

1. Issuance of General Obligation Bonds in the amount of \$58,000,000.
2. Interest earned on monies deposited in this fund.

THEREFORE, BE IT RESOLVED that the auditor and the treasurer of Riverside County are authorized to establish Building Fund 21.

Clerk of the Board

May 20, 2002

Date

DEFERRED MAINTENANCE FIVE YEAR PLAN

DEFERRED MAINTENANCE PROGRAM

SAB 40-1 (REV. 10/00)

SCHOOL DISTRICT

Jurupa Unified School District

COUNTY

RIVERSIDE

CURRENT FISCAL YEAR
2001-2002FIVE DIGIT DISTRICT CODE NUMBER
40/ 67090

This Form shall serve as a five-year plan of Deferred Maintenance needs for the applicant district for deferred maintenance projects as provided by Education Code Section 17591.

*Note: Should an audit reveal that these funds were expended for other than eligible Deferred Maintenance costs, the State Allocation Board (SAB) will require the District to return all inappropriately expended funds*The District: ☐ has not previously submitted a Five-Year Plan ☒ is submitting this updated/revised five-year plan which supersedes the plan currently on file with the SAB

PROJECT CATEGORIES	1. NUMBER OF PROJECTS	ESTIMATED FISCAL YEAR DATA					8. REMARKS	
		2. CURRENT F.Y.	3. SECOND F.Y.	4. THIRD F.Y.	5. FOURTH F.Y.	6. FIFTH F.Y.		
ASBESTOS	11	37,790	60,000	60,000	60,000	60,000	277,790	
ELECTRICAL	2	14,325					14,325	
FLOORS	95	127,935	221,774	226,594	230,356	70,806	877,465	
HVAC - A/C	86	281,200	1,230,040	1,545,040	1,600,040	744,290	5,400,610	
PAINTING-EXT.	19	115,000	255,000	55,000	313,000		738,000	
PAINTING-INT.	24	5,615	108,000	129,000	53,500		296,115	
PAVING	48	593,930	270,170	206,420	213,920	1,920	1,286,360	
PLUMBING	23	15,000	485,450	495,450	262,950	144,250	1,403,100	
ROOFING	8	30,630	152,032	152,032	152,032	152,032	638,758	
WALL SYSTEMS	27	68,630	148,460	146,210	82,960	960	447,220	
9. Grand Total	343	1,290,055	2,930,926	3,015,746	2,968,758	1,174,258	11,379,743	

10. List the school names where deferred maintenance projects are planned in this Five-Year Plan:

Please see attached list

11. I certify that:

* this work does not include ineligible items and that all work will be completed in accordance with program requirements, applicable laws and regulations. The District shall maintain proper documentation in the event of an audit; and,

* the plans and proposals for expenditures of funds as outlined in this report were discussed at a regularly scheduled public hearing with the School Districts Governing Board on May 20, 2002, and the district has complied with all the other requirements of Education Code Section 17854.1

12. SIGNATURE OF DISTRICT SUPERINTENDENT

DATE



Q-2
2-8

SCHOOL DISTRICT: Jurupa Unified School District
FISCAL YEAR 2001-02

List of schools for Deferred Maintenance work in FY 2001 to 2005

SCHOOL		NO. OF PROJECTS
ALL SITES		5
CAMINO REAL ELEM.		18
GLEN AVON ELEM.		16
GRANITE HILL ELEM.		10
INA ARBUCKLE ELEM.		15
INDIAN HILLS ELEM.		17
JURUPA MIDDLE SCHOC		19
JURUPA VALLEY H.S.		19
MIRA LOMA MIDDLE		7
MISSION BELL ELEM.		15
MISSION MIDDLE SCHOC		20
NUEVA VISTA H.S.		16
PACIFIC AVENUE ELEM.		15
PEDLEY ELEM.		14
PERALTA ELEM.		4
RUBIDOUX H.S.		28
RUSTIC LANE ELEM.		15
SKY COUNTRY ELEM.		14
STONE AVENUE ELEM.		10
SUNNYSLOPE ELEM.		16
TROTTH STREET ELEM.		14
VAN BUREN ELEM.		18
WEST RIVERSIDE ELEM		18
Total Number of Projects		343

DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: RIVERSIDE					CURRENT FISCAL YEAR	APPLICATION NUMBER
			FISCAL YEAR DATA					2001-2002	40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	REMARKS
ASBESTOS	ALL SITES	275		60,000	60,000	60,000	60,000	240,000	Asbestos/lead removal -install prior to 1978
ASBESTOS	CAMINO REAL ELE	719	10,025					10,025	Rms.6,7
ASBESTOS	JURUPA MIDDLE S	746	6,420					6,420	Admin. Bldg.
ASBESTOS	MISSION MIDDLE S	752	1,930					1,930	Rm.21
ASBESTOS	NUEVA VISTA H.S.	772	1,045					1,045	Rm.18
ASBESTOS	PACIFIC AVENUE E	727	3,225					3,225	Rm.10
ASBESTOS	PEDLEY ELEM.	728	1,750					1,750	Rm.9
ASBESTOS	RUBIDOUX H.S.	755	4,850					4,850	Rms.306-307
ASBESTOS	RUBIDOUX H.S.	756	3,070					3,070	Rms.207,208
ASBESTOS	RUBIDOUX H.S.	757	5,120					5,120	Auto Body
ASBESTOS	RUSTIC LANE ELE	729	355					355	F-2
Sub-Total For ASBESTOS			\$37,790	\$60,000	\$60,000	\$60,000	\$60,000	\$277,790	
ELECTRICAL	JURUPA MIDDLE S	748	5,425					5,425	Schoolwide
ELECTRICAL	MISSION MIDDLE S	754	8,900					8,900	Schoolwide
Sub-Total For ELECTRICAL			\$14,325					\$14,325	
FLOORS	CAMINO REAL ELE	494	9,205					9,205	Rms.6,7,9,14
FLOORS	CAMINO REAL ELE	495		10,500				10,500	Portables
FLOORS	CAMINO REAL ELE	496			15,400			15,400	Rooms B11-B16
FLOORS	CAMINO REAL ELE	568				15,400		15,400	RMS. F17-F22
FLOORS	GLEN AVON ELEM.	497	1,575					1,575	P31
FLOORS	GLEN AVON ELEM.	498		16,800				16,800	Rms.D27-D30 & E21-24

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DEPARTMENT OF GENERAL SERVICES
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STATE OF CALIFORNIA
DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL BY PROJECT CATEGORY
DEFERRED MAINTENANCE PROGRAM
SAB 40-1 (REV. 08/92)

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2001-2002	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					TOTAL ESTIMATED COST (7)	REMARKS
		(2) # CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
FLOORS	GLEN AVON ELEM. 499			16,800			16,800	Rms. H12-H15 & G4-G7
FLOORS	GLEN AVON ELEM. 500				10,500		10,500	RMS. 16-20
FLOORS	GLEN AVON ELEM. 779		6,825				6,825	C2, C3, P32
FLOORS	GRANITE HILL ELE 279		6,300				6,300	Rms. P20-P22
FLOORS	GRANITE HILL ELE 501			5,800			5,800	Rms. 1 & 2
FLOORS	GRANITE HILL ELE 502				10,500		10,500	Rms. 3-7
FLOORS	GRANITE HILL ELE 503					10,500	10,500	Rms. 8-12
FLOORS	INA ARBUCKLE ELI 504		6,200				6,200	Rms. H19 & H20
FLOORS	INA ARBUCKLE ELI 505			8,400			8,400	Rms. C12-C15
FLOORS	INA ARBUCKLE ELI 506				6,300		6,300	D16-D18
FLOORS	INA ARBUCKLE ELI 507				7,686		7,686	Rms. G1-G4
FLOORS	INDIAN HILLS ELEM 508		5,200				5,200	Rms. 1 & 2
FLOORS	INDIAN HILLS ELEM 509	19,140					19,140	Rms. P18-P28
FLOORS	INDIAN HILLS ELEM 510				6,300		6,300	Rms. 3, 4, & 5
FLOORS	INDIAN HILLS ELEM 511					8,400	8,400	Rms. 6-9
FLOORS	JURUPA MIDDLE S 544						11,520	Rms. 107-112
FLOORS	JURUPA MIDDLE S 545		11,520				7,614	Rms. 201-204
FLOORS	JURUPA MIDDLE S 546				11,520		11,520	Rms. 301-306
FLOORS	JURUPA MIDDLE S 553				17,280		17,280	Rms. D21-D29
FLOORS	JURUPA MIDDLE S 747	8,225					8,225	Rm. 207, Admin.
FLOORS	JURUPA VALLEY H 324		14,800				14,800	Rms. B1-B4, & C12
FLOORS	JURUPA VALLEY H 552			6,300			6,300	Rms. P1-P2, P7 & P8
FLOORS	JURUPA VALLEY H 577	9,000					9,000	Rms. E1-E4, P3-P4
FLOORS	JURUPA VALLEY H 578					12,800	12,800	P9, P10, P11 & Library

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STATE OF CALIFORNIA
 DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL by PROJECT CATEGORY
 DEFERRED MAINTENANCE PROGRAM
 SAB 40-1 (REV. 08/92)

DEPARTMENT OF GENERAL SERVICES
 STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2001-2002	APPLICATION NUMBER 40/
PROJECT CATEGORY	SCHOOL NAME (1)	#	FISCAL YEAR DATA					REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	
								TOTAL ESTIMATED COST (7)
FLOORS	JURUPA VALLEY H	766	14,875					14,875
FLOORS	MIRA LOMA MIDDLE	548	7,170					7,170
FLOORS	MIRA LOMA MIDDLE	549		9,612				9,612
FLOORS	MIRA LOMA MIDDLE	550			8,406			8,406
FLOORS	MISSION BELL ELE	512		9,000				9,000
FLOORS	MISSION BELL ELE	513			10,400			10,400
FLOORS	MISSION BELL ELE	514				10,400		10,400
FLOORS	MISSION BELL ELE	515			5,850			5,850
FLOORS	MISSION BELL ELE	725	1,045					1,045
FLOORS	MISSION MIDDLE S	317		8,400				8,400
FLOORS	MISSION MIDDLE S	318		15,372				15,372
FLOORS	MISSION MIDDLE S	319			13,446			13,446
FLOORS	MISSION MIDDLE S	551				15,372		15,372
FLOORS	MISSION MIDDLE S	753	2,770					2,770
FLOORS	NUEVA VISTA H.S.	330		3,356				3,356
FLOORS	NUEVA VISTA H.S.	555		10,500				10,500
FLOORS	NUEVA VISTA H.S.	556			12,000			12,000
FLOORS	NUEVA VISTA H.S.	557				13,500		13,500
FLOORS	NUEVA VISTA H.S.	773	1,675					1,675
FLOORS	PACIFIC AVENUE E	287	4,225					4,225
FLOORS	PACIFIC AVENUE E	516		10,500				10,500
FLOORS	PACIFIC AVENUE E	517			7,800			7,800
FLOORS	PACIFIC AVENUE E	573				7,800		7,800
FLOORS	PEDLEY ELEM.	290	2,570					2,570

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SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: RIVERSIDE					CURRENT FISCAL YEAR	APPLICATION NUMBER
								2001-2002	40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					TOTAL ESTIMATED COST	REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
FLOORS	PEDLEY ELEM.	519				11,200		11,200	Rms. G9,G10, F11-F14
FLOORS	PEDLEY ELEM.	520			10,400			10,400	Rms. C1-C4
FLOORS	PEDLEY ELEM.	521			10,400			10,400	Rms. D5-D8
FLOORS	PERALTA ELEM.	292				12,600		12,600	Rms. P16-P21
FLOORS	RUBIDOUX H.S.	325		20,000				20,000	100 Bldg.
FLOORS	RUBIDOUX H.S.	326			12,000			12,000	300 Bldg.
FLOORS	RUBIDOUX H.S.	327				8,000		8,000	400 Bldg.
FLOORS	RUBIDOUX H.S.	329	3,200					3,200	Portables P1,P2
FLOORS	RUBIDOUX H.S.	554					10,000	10,000	200 Bldg.
FLOORS	RUBIDOUX H.S.	758	2,030					2,030	Carpet Rms.306,307
FLOORS	RUBIDOUX H.S.	759	2,465					2,465	TILE-Rms.207,608 Base Rm205
FLOORS	RUSTIC LANE ELEI	522		10,500				10,500	Rms. P21-P25
FLOORS	RUSTIC LANE ELEI	523			15,600			15,600	Rms. A1-A4 & B5 & B7
FLOORS	RUSTIC LANE ELEI	524				13,000		13,000	Rms. C8-C10, G19 & G20
FLOORS	RUSTIC LANE ELEI	525					10,400	10,400	Rms. D11-D14
FLOORS	SKY COUNTRY ELE	295	14,200					14,200	Rms. 1,3,18,Lounge,23-25
FLOORS	SKY COUNTRY ELE	527		16,800				16,800	Rms. D13-D18
FLOORS	SKY COUNTRY ELE	528			16,800			16,800	Rms. C7-C12
FLOORS	SKY COUNTRY ELE	575				16,800		16,800	Rms. B1-B6
FLOORS	STONE AVENUE EI	529		6,000				6,000	Rms. 1 & 2
FLOORS	STONE AVENUE EI	530			12,600			12,600	Rms. P17-P22
FLOORS	STONE AVENUE EI	531				8,400		8,400	Rms. 3-6
FLOORS	STONE AVENUE EI	733	7,850					7,850	P-23, Office
FLOORS	STONE AVENUE EI	734	1,055					1,055	Rm.4 & Nurse's RR

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 DEFERRED MAINTENANCE PROGRAM
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DEPARTMENT OF GENERAL SERVICES
 STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2001-2002	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					(7) TOTAL ESTIMATED COST	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
FLOORS	SUNNYSLOPE ELE 301		6,300				6,300	Rms. P21-P23
FLOORS	SUNNYSLOPE ELE 532			10,400			10,400	Rms. B1-B4
FLOORS	SUNNYSLOPE ELE 533				10,500		10,500	Rms. P7-P11
FLOORS	SUNNYSLOPE ELE 576					10,300	10,300	Rms. P12-P14, Library, Teacher's Lounge
FLOORS	TROTH STREET EL 535	3,145					3,145	Rms. P23 & 24
FLOORS	TROTH STREET EL 536		5,760				5,760	K19-K22
FLOORS	TROTH STREET EL 537			7,686			7,686	Rms. C14-C17
FLOORS	TROTH STREET EL 737	1,500					1,500	Rm. 22
FLOORS	VAN BUREN ELEM. 539						7,686	Rms. A1-A4
FLOORS	VAN BUREN ELEM. 540			7,686			7,686	Rms. B1-B4
FLOORS	VAN BUREN ELEM. 541					8,406	8,406	Office Complex
FLOORS	VAN BUREN ELEM. 738	4,375					4,375	B-3, P1, P2
FLOORS	WEST RIVERSIDE 309		11,529				11,529	Rms. P33-P38
FLOORS	WEST RIVERSIDE 542			4,806			4,806	Rms. A1 & A2
FLOORS	WEST RIVERSIDE 543				9,612		9,612	Rms. C8-C12
FLOORS	WEST RIVERSIDE 743	3,625					3,625	Office
FLOORS	WEST RIVERSIDE 776	3,015					3,015	Rm. 6
Sub-Total For FLOORS		\$127,935	\$221,774	\$226,594	\$230,356	\$70,806	\$877,465	
HVAC - A/C	CAMINO REAL ELE 580		45,000				45,000	
HVAC - A/C	CAMINO REAL ELE 581			45,000			45,000	
HVAC - A/C	CAMINO REAL ELE 582				45,000		45,000	
HVAC - A/C	CAMINO REAL ELE 583					45,000	45,000	

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2001-2002	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME #	FISCAL YEAR DATA					TOTAL ESTIMATED COST (7)	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
HVAC - A/C	CAMINO REAL ELE 780		21,120	21,120	21,120	21,120	84,480	C-UPGRADE HVAC
HVAC - A/C	GLEN AVON ELEM. 584	67,500					67,500	
HVAC - A/C	GLEN AVON ELEM. 585		67,500				67,500	
HVAC - A/C	GLEN AVON ELEM. 586			67,500			67,500	
HVAC - A/C	GLEN AVON ELEM. 587				67,500		67,500	
HVAC - A/C	GLEN AVON ELEM. 781		32,000	32,000	32,000	32,000	128,000	C-UPGRADE HVAC
HVAC - A/C	GRANITE HILL ELE 588				55,000		55,000	
HVAC - A/C	INA ARBUCKLE ELI 590	43,750					43,750	MPR
HVAC - A/C	INA ARBUCKLE ELI 591		43,750				43,750	
HVAC - A/C	INA ARBUCKLE ELI 592			43,750			43,750	
HVAC - A/C	INA ARBUCKLE ELI 593				43,750		43,750	
HVAC - A/C	INA ARBUCKLE ELI 783		54,720	54,720	54,720	54,720	218,880	C-UPGRADE HVAC
HVAC - A/C	INDIAN HILLS ELE 594	30,000					30,000	
HVAC - A/C	INDIAN HILLS ELE 595		30,000				30,000	
HVAC - A/C	INDIAN HILLS ELE 596			30,000			30,000	
HVAC - A/C	INDIAN HILLS ELE 597				30,000		30,000	
HVAC - A/C	INDIAN HILLS ELE 784		16,190	16,190	16,190	16,190	64,760	C-UPGRADE HVAC
HVAC - A/C	JURUPA MIDDLE S 640	23,200					23,200	Admin, Rm. 502, Kitchen
HVAC - A/C	JURUPA MIDDLE S 641		73,000				73,000	
HVAC - A/C	JURUPA MIDDLE S 642			73,000			73,000	
HVAC - A/C	JURUPA MIDDLE S 643				73,000		73,000	
HVAC - A/C	JURUPA MIDDLE S 787		44,800	44,800	44,800	44,800	179,200	C-UPGRADE HVAC
HVAC - A/C	JURUPA VALLEY H 651	13,450					13,450	Server Rm
HVAC - A/C	JURUPA VALLEY H 652		30,000				30,000	

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SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: RIVERSIDE					CURRENT FISCAL YEAR	APPLICATION NUMBER
								2001-2002	40/
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					TOTAL ESTIMATED COST	REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
HVAC - A/C	RUBIDOUX H.S.	660		60,000				60,000	
HVAC - A/C	RUBIDOUX H.S.	661			60,000			60,000	
HVAC - A/C	RUBIDOUX H.S.	662				60,000		60,000	
HVAC - A/C	RUBIDOUX H.S.	663					60,000	60,000	
HVAC - A/C	RUBIDOUX H.S.	760	16,180					16,180	ADMIN AREAS
HVAC - A/C	RUBIDOUX H.S.	761	6,250					6,250	AG Dept.
HVAC - A/C	RUBIDOUX H.S.	762	9,500					9,500	P3,T8
HVAC - A/C	RUBIDOUX H.S.	763	16,400					16,400	608,104
HVAC - A/C	RUSTIC LANE ELE	613	6,800					6,800	
HVAC - A/C	RUSTIC LANE ELE	614		40,500				40,500	
HVAC - A/C	RUSTIC LANE ELE	615			40,500			40,500	
HVAC - A/C	RUSTIC LANE ELE	616				40,500		40,500	
HVAC - A/C	SKY COUNTRY ELE	617		30,000				30,000	
HVAC - A/C	SKY COUNTRY ELE	618		30,000	30,000			60,000	
HVAC - A/C	SKY COUNTRY ELE	619				30,000		30,000	
HVAC - A/C	SKY COUNTRY ELE	620					30,000	30,000	
HVAC - A/C	SUNNYSLOPE ELE	622	4,270					4,270	Rm.15
HVAC - A/C	SUNNYSLOPE ELE	623		36,000				36,000	
HVAC - A/C	SUNNYSLOPE ELE	624			36,000			36,000	
HVAC - A/C	SUNNYSLOPE ELE	625				36,000		36,000	
HVAC - A/C	TROTH STREET EL	626		35,000				35,000	
HVAC - A/C	TROTH STREET EL	627			35,000			35,000	
HVAC - A/C	TROTH STREET EL	628				35,000		35,000	
HVAC - A/C	TROTH STREET EL	629					35,000	35,000	

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SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR	APPLICATION NUMBER
		FISCAL YEAR DATA					2001-2002	40/
PROJECT CATEGORY	(1) SCHOOL NAME #	(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	REMARKS
HVAC - A/C	TROTH STREET EL 785		32,000	32,000	32,000	32,000	128,000	C-UPGRADE HVAC
HVAC - A/C	VAN BUREN ELEM. 631	4,900					4,900	Kitchen
HVAC - A/C	VAN BUREN ELEM. 632		27,500				27,500	
HVAC - A/C	VAN BUREN ELEM. 633			27,500			27,500	
HVAC - A/C	VAN BUREN ELEM. 634				27,500		27,500	
HVAC - A/C	VAN BUREN ELEM. 786		32,960	32,960	32,960	32,960	131,840	C-UPGRADE HVAC
HVAC - A/C	WEST RIVERSIDE 636		30,000				30,000	
HVAC - A/C	WEST RIVERSIDE 637			30,000			30,000	
HVAC - A/C	WEST RIVERSIDE 638				30,000		30,000	
HVAC - A/C	WEST RIVERSIDE 639					30,000	30,000	
Sub-Total For HVAC - A/C		\$281,200	\$1,230,040	\$1,545,040	\$1,600,040	\$744,290	\$5,400,610	
PAINTING-EXT.	CAMINO REAL ELE 336		38,000				38,000	
PAINTING-EXT.	GLEN AVON ELEM. 337		50,000				50,000	
PAINTING-EXT.	GRANITE HILL ELE 338	35,000					35,000	
PAINTING-EXT.	INDIAN HILLS ELEM 340	30,000					30,000	
PAINTING-EXT.	JURUPA MIDDLE S 353		65,000				65,000	
PAINTING-EXT.	MIRA LOMA MIDDLE 664				75,000		75,000	
PAINTING-EXT.	MISSION BELL ELE 341			25,000			25,000	
PAINTING-EXT.	MISSION MIDDLE S 558				55,000		55,000	PAINT EXT. STUCCO
PAINTING-EXT.	NUEVA VISTA H.S. 359	20,000					20,000	
PAINTING-EXT.	PACIFIC AVENUE E 342			30,000			30,000	
PAINTING-EXT.	PEDLEY ELEM. 343				35,000		35,000	

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2001-2002	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					TOTAL ESTIMATED COST (7)	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
PAINTING-EXT.	PERALTA ELEM. 344				30,000		30,000	
PAINTING-EXT.	RUSTIC LANE ELEI 345				50,000		50,000	
PAINTING-EXT.	SKY COUNTRY ELE 346				30,000		30,000	
PAINTING-EXT.	STONE AVENUE EI 348		35,000				35,000	
PAINTING-EXT.	SUNNYSLOPE ELE 349				38,000		38,000	
PAINTING-EXT.	TROTH STREET EL 350		42,000				42,000	
PAINTING-EXT.	VAN BUREN ELEM. 351		25,000				25,000	
PAINTING-EXT.	WEST RIVERSIDE I 352	30,000					30,000	
Sub-Total For PAINTING-EXT.		=====					\$738,000	
		\$115,000	\$255,000	\$55,000	\$313,000			
PAINTING-INT.	CAMINO REAL ELE 665			10,000			10,000	All interior
PAINTING-INT.	GLEN AVON ELEM. 666	2,000	8,000				10,000	Portables & all interior
PAINTING-INT.	GRANITE HILL ELE 667				12,000		12,000	All interior
PAINTING-INT.	INA ARBUCKLE ELI 668				10,000		10,000	Portables & all interior
PAINTING-INT.	INDIAN HILLS ELEA 669		10,000				10,000	All interior
PAINTING-INT.	INDIAN HILLS ELEA 722	900					900	INTERIOR PAINT
PAINTING-INT.	JURUPA MIDDLE S 680			25,000			25,000	Interior/Portables
PAINTING-INT.	JURUPA VALLEY H 681						20,000	
PAINTING-INT.	JURUPA VALLEY H 767	1,150					1,150	
PAINTING-INT.	MISSION BELL ELE 670			12,000			12,000	All interior
PAINTING-INT.	MISSION MIDDLE S 367		35,000				35,000	All interior
PAINTING-INT.	NUEVA VISTA H.S. 682					7,500	7,500	Interior/Portables
PAINTING-INT.	PACIFIC AVENUE E 671		15,000				15,000	Portables - all interior

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SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: RIVERSIDE				CURRENT FISCAL YEAR	APPLICATION NUMBER
			FISCAL YEAR DATA				2001-2002	40/
PROJECT CATEGORY	(1) SCHOOL NAME	(2) # CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	REMARKS
PAINTING-INT.	PEDLEY ELEM.	672		10,000			10,000	Portables
PAINTING-INT.	RUBIDOUX H.S.	368		45,000			45,000	Interior classrooms
PAINTING-INT.	RUSTIC LANE ELE	673		8,000	6,000		14,000	Portables - all interior
PAINTING-INT.	SKY COUNTRY ELE	674	10,000				10,000	Portables & interior
PAINTING-INT.	SKY COUNTRY ELE	731	915				915	INTERIOR PAINT
PAINTING-INT.	STONE AVENUE EI	675		10,000			10,000	All interior
PAINTING-INT.	SUNNYSLOPE ELE	676			8,000		8,000	All interio
PAINTING-INT.	TROTH STREET EL	677	10,000				10,000	All interior
PAINTING-INT.	VAN BUREN ELEM.	678		9,000			9,000	All interior
PAINTING-INT.	VAN BUREN ELEM.	739	650				650	PAINTING - INTERIOR
PAINTING-INT.	WEST RIVERSIDE I	679			10,000		10,000	Portables/All interior
Sub-Total For PAINTING-INT.			\$5,615	\$108,000	\$129,000	\$53,500	\$296,115	
PAVING	ALL SITES	427					270,000	REPLACE DAMAGED WALKWAYS
PAVING	CAMINO REAL ELE	372		70,000			8,000	SEAL & STRIPE ALL ASPHALT
PAVING	CAMINO REAL ELE	683					32,000	R & R Parking lot, seal and stripe asphalt
PAVING	GLEN AVON ELEM.	374	10,500				22,000	SEAL AND STRIPE ALL ASPHALT
PAVING	GLEN AVON ELEM.	721	1,060				1,060	Concrete curb & gutters
PAVING	GLEN AVON ELEM.	782	1,920	1,920	1,920	1,920	7,680	C-REPLACE DAMAGED SIDEWALKS
PAVING	GRANITE HILL ELE	376	8,000	9,000			17,000	SEAL/STRIPE ALL ASPHALT
PAVING	INA ARBUCKLE ELI	380	44,600				44,600	REAPLACE PLAYGROUND/STRIPE/SEAL
PAVING	INA ARBUCKLE ELI	381		12,500			12,500	SEAL/STRIPE ALL ASPHALT
PAVING	INA ARBUCKLE ELI	684		48,000			48,000	Replace playground



STATE OF CALIFORNIA
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 DEFERRED MAINTENANCE PROGRAM
 SAB 40-1 (REV. 08/92)

DEPARTMENT OF GENERAL SERVICES
 STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2001-2002	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	(2) #	FISCAL YEAR DATA					REMARKS
			(3) CURRENT FY	(4) SECOND FY	(5) THIRD FY	(6) FOURTH FY	(7) FIFTH FY	
PAVING	INA ARBUCKLE ELI	685			12,500			Seal/stripe all asphalt
PAVING	INDIAN HILLS ELEM	383		9,000				SEAL/STRIPE ALL ASPHALT
PAVING	INDIAN HILLS ELEM	686	28,000					R & R parking lot/seal & stripe
PAVING	JURUPA MIDDLE S	407		16,000		17,000		SEAL/STRIPE ALL ASPHALT
PAVING	JURUPA MIDDLE S	749	6,075					Concrete
PAVING	JURUPA MIDDLE S	750	2,870					Parking lot
PAVING	JURUPA MIDDLE S	775	5,975					
PAVING	JURUPA VALLEY H	416		16,000				REFINISH TENNIS COURTS
PAVING	JURUPA VALLEY H	702		21,000		22,000		SEAL/STRIPE ASPHALT
PAVING	JURUPA VALLEY H	768	4,950					PARKING LOT
PAVING	JURUPA VALLEY H	769	23,265					CONCRETE
PAVING	MIRA LOMA MIDDLE	409		25,000		20,000		PATCH/SEAL & STRIPE ALL ASPHALT
PAVING	MISSION BELL ELE	384				14,500		SEAL/STRIPE ALL ASPHALT
PAVING	MISSION BELL ELE	688		13,000				R&R rear parking lot sea./stripe
PAVING	MISSION MIDDLE S	411						SEAL/STRIPE ALL ASPHALT
PAVING	MISSION MIDDLE S	701	85,000					R&R Basketball courts
PAVING	NUEVA VISTA H.S.	420	6,000					SEAL/STRIPE ALL ASPHALT
PAVING	PACIFIC AVENUE E	387		10,500				SEAL/STRIPE ALL ASPHALT
PAVING	PEDLEY ELEM.	390				11,500		R&R main parking/seal/stripe asphalt
PAVING	PEDLEY ELEM.	692	40,250					SEAL/STRIPE ALL ASPHALT
PAVING	PERALTA ELEM.	392	6,750					SEAL/STRIPE ALL ASPHALT
PAVING	RUBIDOUX H.S.	417						REFINISH TENNIS COURTS,SEAL/STRIPE ASPHALT
PAVING	RUBIDOUX H.S.	704	45,000					

STATE OF CALIFORNIA
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SAB 40-1 (REV. 08/92)

SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: RIVERSIDE					CURRENT FISCAL YEAR	APPLICATION NUMBER	
								2001-2002	40/	
PROJECT CATEGORY	(1) SCHOOL NAME	#	FISCAL YEAR DATA					TOTAL ESTIMATED COST	REMARKS	
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY			(7)
PAVING	RUBIDOUX H.S.	765	190						190	SEAL/STRIPE ALL ASPHALT
PAVING	RUSTIC LANE ELE	394		11,000		12,000			23,000	SEAL/STRIPE ALL ASPHALT
PAVING	SKY COUNTRY ELE	396		5,500		6,500			12,000	SEAL/STRIPE ALL ASPHALT
PAVING	STONE AVENUE EI	398			9,000				9,000	R&R parking area, seal/stripe asphalt
PAVING	STONE AVENUE EI	694	28,000						28,000	SEAL/STRIPE ALL ASPHALT
PAVING	SUNNYSLOPE ELE	400	7,000		8,000				15,000	REPAIR ASPHALT
PAVING	SUNNYSLOPE ELE	735	1,580						1,580	SEAL/STRIPE ALL ASPHALT
PAVING	TROTH STREET EL	402		8,500		9,500			18,000	SEAL/STRIPE ALL ASPHALT
PAVING	VAN BUREN ELEM.	404			10,000				10,000	R&R parking lot & playground area
PAVING	VAN BUREN ELEM.	696	85,000						85,000	SEAL/STRIPE ALL ASPHALT
PAVING	VAN BUREN ELEM.	740	175						175	SEAL/STRIPE ALL ASPHALT
PAVING	WEST RIVERSIDE I	405			12,500				12,500	PATCH/SEAL/STRIPE ALL ASPHALT
PAVING	WEST RIVERSIDE I	421		5,750					5,750	R&R playground asphalt
PAVING	WEST RIVERSIDE I	698	70,000						70,000	Patch asphalt
PAVING	WEST RIVERSIDE I	744	2,190						2,190	
Sub-Total For PAVING			=====	=====	=====	=====	=====	=====	=====	
			\$593,930	\$270,170	\$206,420	\$213,920	\$1,920	\$1,286,360		
PLUMBING	ALL SITES	451	15,000		15,000				75,000	REPLACE FIXTURES OVER 4 YEARS
PLUMBING	CAMINO REAL ELE	705		16,250	16,250				65,000	REPLACE FIXTURES OVER 3 YEARS
PLUMBING	GLEN AVON ELEM.	430		23,350	23,350				70,050	
PLUMBING	GRANITE HILL ELE	706			5,000				5,000	
PLUMBING	INA ARBUCKLE ELI	431		10,000	10,000				40,000	REPLACE FIXTURES
PLUMBING	INDIAN HILLS ELE	707		13,750	13,750				41,250	

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DEPARTMENT OF GENERAL SERVICES
 STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2001-2002	APPLICATION NUMBER 40/
PROJECT CATEGORY	SCHOOL NAME (1)	#	FISCAL YEAR DATA					REMARKS
			(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	
							(7) TOTAL ESTIMATED COST	
PLUMBING	JURUPA MIDDLE S	445		19,000	19,000	19,000	19,000	76,000
PLUMBING	JURUPA VALLEY H	714			10,000	10,000		20,000
PLUMBING	MIRA LOMA MIDDLE	713				10,000		10,000
PLUMBING	MISSION BELL ELE	708		32,500	32,500			65,000
PLUMBING	MISSION MIDDLE S	447		81,000	81,000			162,000
PLUMBING	NUEVA VISTA H.S.	715		5,000	5,000			10,000
PLUMBING	PACIFIC AVENUE E	433		49,000	49,000			98,000
PLUMBING	PEDLEY ELEM.	435		17,000	17,000			34,000
PLUMBING	PERALTA ELEM.	709				5,000		5,000
PLUMBING	RUBIDOUX H.S.	449		50,000	50,000	50,000	50,000	200,000
PLUMBING	RUSTIC LANE ELE	437		22,000	22,000			44,000
PLUMBING	SKY COUNTRY ELE	710		29,000	29,000			58,000
PLUMBING	STONE AVENUE EI	711				5,000		5,000
PLUMBING	SUNNYSLOPE ELE	712		16,000	16,000	16,000		48,000
PLUMBING	TROTH STREET EL	439		30,600	30,600	30,600		91,800
PLUMBING	VAN BUREN ELEM.	441		22,000	22,000			44,000
PLUMBING	WEST RIVERSIDE I	443		34,000	34,000	34,000	34,000	136,000
Sub-Total For PLUMBING			\$15,000	\$485,450	\$495,450	\$262,950	\$144,250	\$1,403,100
ROOFING	ALL SITES	465		13,185	25,000	25,000	25,000	113,185
ROOFING	GRANITE HILL ELE	716		10,000				10,000
ROOFING	INDIAN HILLS ELE	723		1,935				1,935
ROOFING	JURUPA VALLEY H	770		1,010				1,010

PORTABLES

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STATE OF CALIFORNIA
 DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL by PROJECT CATEGORY
 DEFERRED MAINTENANCE PROGRAM
 SAB 40-1 (REV. 08/92)

SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: RIVERSIDE				CURRENT FISCAL YEAR	APPLICATION NUMBER
			FISCAL YEAR DATA				2001-2002	40/
PROJECT CATEGORY	(1) SCHOOL NAME	(2) #	(3) CURRENT FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	REMARKS
ROOFING	MISSION MIDDLE S	788	107,832	107,832	107,832	107,832	431,328	C-REPLACE ROOF
ROOFING	RUBIDOUX H.S.	791	19,200	19,200	19,200	19,200	76,800	C-REPAIR/MODIFY ROOF
ROOFING	RUSTIC LANE ELEME	458	1,175				1,175	
ROOFING	VAN BUREN ELEM.	741	3,325				3,325	P1,P3
Sub-Total For ROOFING			\$30,630	\$152,032	\$152,032	\$152,032	\$638,758	
WALL SYSTEMS	ALL SITES	487	50,000	50,000	50,000		200,000	REPLACE TOILET PARTITIONS,CEILING TILES,& WALL BDS.
WALL SYSTEMS	CAMINO REAL ELE	467					17,000	REPLACE TOTAL DOORS-BLDG. B (12)
WALL SYSTEMS	CAMINO REAL ELE	468		15,000			15,000	REPLACE TOTAL DOORS-BLDG C (10)
WALL SYSTEMS	CAMINO REAL ELE	720	1,010				1,010	Rms. 6,7
WALL SYSTEMS	INDIAN HILLS ELEM	724	1,050				1,050	Rm24
WALL SYSTEMS	JURUPA VALLEY H	771	3,050				3,050	
WALL SYSTEMS	MISSION BELL ELE	726	1,200				1,200	OFFICE
WALL SYSTEMS	MISSION MIDDLE S	474					27,000	REPLACE EXT. DOORS-BLDGS. A & B
WALL SYSTEMS	MISSION MIDDLE S	475		25,000			25,000	REPLACE EXT.DOORS-BLDGS. C,D,E, & F
WALL SYSTEMS	MISSION MIDDLE S	476			32,000		32,000	REPLACE EXT.DOORS-BLDGS. G & H
WALL SYSTEMS	NUEVA VISTA H.S.	774	925				925	P-9
WALL SYSTEMS	NUEVA VISTA H.S.	790		960	960	960	3,840	C-CEILING REPAIRS
WALL SYSTEMS	PACIFIC AVENUE E	718		26,250			26,250	REPLACE 21 DOORS
WALL SYSTEMS	PACIFIC AVENUE E	778	2,620				2,620	
WALL SYSTEMS	RUBIDOUX H.S.	477		15,000			15,000	REPLACE EXT.DOORS-BLDG.100
WALL SYSTEMS	RUBIDOUX H.S.	478		14,000			14,000	REPLACE EXT.DOORS-BLDGS. 200-300
WALL SYSTEMS	RUBIDOUX H.S.	479				14,000	14,000	REPLACE EXT.DOORS-BLDGS. 400-500

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DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT: Jurupa Unified School District			COUNTY: RIVERSIDE					CURRENT FISCAL YEAR	APPLICATION NUMBER
			FISCAL YEAR DATA					2001-2002	40/
PROJECT CATEGORY	SCHOOL NAME (1)	#	CURRENT FY (2)	SECOND FY (3)	THIRD FY (4)	FOURTH FY (5)	FIFTH FY (6)	TOTAL ESTIMATED COST (7)	REMARKS
WALL SYSTEMS	RUBIDOUX H.S.	764	3,900					3,900	
WALL SYSTEMS	RUSTIC LANE ELEMENTARY	730	750					750	
WALL SYSTEMS	SKY COUNTRY ELEMENTARY	732	440					440	
WALL SYSTEMS	SUNNYSLOPE ELEMENTARY	470		17,000				17,000	REPLACE TOTAL DOORS-BLDG.B (12)
WALL SYSTEMS	SUNNYSLOPE ELEMENTARY	471			15,000			15,000	REPLACE TOTAL DOORS-BLDG.C (10)
WALL SYSTEMS	SUNNYSLOPE ELEMENTARY	736	1,205					1,205	
WALL SYSTEMS	TROTH STREET ELEMENTARY	717		7,500				7,500	REPLACE DOORS 1-4 8 & 18
WALL SYSTEMS	VAN BUREN ELEMENTARY	742	95					95	
WALL SYSTEMS	WEST RIVERSIDE I	745	150					150	
WALL SYSTEMS	WEST RIVERSIDE I	777	2,235					2,235	
Sub-Total For WALL SYSTEMS			\$68,630	\$148,460	\$146,210	\$82,960	\$960	\$447,220	
Grand Total - All Categories			\$1,290,055	\$2,930,926	\$3,015,746	\$2,968,758	\$1,174,258	\$11,379,743	

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Jurupa Unified School District

Personnel Report #20

May 20, 2002

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Leona Williams 1790 Washington Street Riverside, CA 92506	Eff. September 3, 2002 through June 18, 2003 General Elementary Credential
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Change of Status

Teacher	Ms. Wendy Holder 37757 Alder Court Murrieta, CA 92562	Eff. September 3, 2002 From 100% to 50%
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Teacher	Ms. Julie Stice 10928 Arrowwood Drive Riverside, CA 92505	Eff. September 3, 2002 From 100% to 50%
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Extra Compensation Assignment

Curriculum & Instruction; to attend a special Instructional Council Meeting to adopt new textbooks; April 29, 2002; not to exceed .75 hours each; appropriate hourly rate of pay; Funding Source: Assessment/Staff Development.

Ms. Andrea Cole	Mr. Brian Delameter	Ms. Deirdre Frye
Ms. Kathlyn Garcia	Ms. Ilsa Garza-Gonzalez	Ms. Louise Gillette
Ms. Nancy Jenkins	Ms. Dana Kruckenberg	Ms. Barbara Maguire
Ms. Arrinita Murphy	Ms. Dawn Owen	Ms. Silvia Pascu
Ms. Terese Pisarik	Ms. Lauretta Wilson-Cortez	

Curriculum & Instruction; to review, evaluate and complete standards alignment of various foreign language textbooks being considered for adoption; April 30, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: Assessment/Staff Development.

Ms. Ilsa Garza-Gonzalez

Curriculum & Instruction; 2001-2002 school year; to serve as a Spelling Bee Coordinator; \$385 each.

Ms. Janet Templin	Ms. Joyce Davis	Ms. Lynda Finch
Ms. Kristy Williams	Ms. Connie Dam	Ms. Alison Young
Ms. Kristi Batchelder	Ms. Nicole Haber	Mr. Andy Elliott
Ms. Kathy Shuler	Ms. Judy Lynch	Ms. Traci McCracken
Ms. Maggie Beach	Mr. Carl Zitek	Ms. Margie Sivert
Ms. Sandra Roberson	Ms. Carole Patty	Mr. Mike Goltry
Ms. Karen Stokoe	Ms. Lois Clark	

Curriculum & Instruction; 2001-2002 school year; to serve as an Elementary Music Teacher; appropriate annual rate of pay.

Mr. Cliff Keating	Mr. Robin Snyder	Mr. William Snyder
Mr. Mike Wasinger		

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to attend three optional Staff Development sessions at Indian Hills Elementary; March 7, 14, 28, 2002; \$250 each; Funding Source: Staff Development Buy Out.

Ms. Jamie Aballi	Ms. Joyce Baumann	Ms. Leilani Benites
Ms. Christa Biddle	Ms. Claudia Clark	Ms. Lisa Cole
Ms. Candy Curiel	Ms. Louise Gillette	Ms. Bev Hedin
Mr. John Hill	Ms. Renee Hill	Ms. Kathleen Jaramillo
Ms. Linda King	Ms. Tonya Leon	Ms. Lisa Macdougall
Ms. RaeAnn Magnon	Ms. Barbara McNutt	Ms. Shauna Mermilliod
Ms. Terry Noring	Ms. Angela Reid	Ms. Jackie Romano
Ms. Cathy Seidel	Ms. Judy Smith	Ms. Rochelle Vandenburg
Ms. Delois Weible	Ms. Dorothy Wheeler	Ms. Suzanne Wong
Ms. Nancy Woodhead		

Language Services; 2001-2002 school year; elementary with CLAD, SB1969 or Equivalent; \$1,000 each.

Ms. Jessie Alaniz	Mr. Otis Allmon	Ms. Mabel Armenta
Ms. Gloria Arredondo	Ms. Dorothy Baca	Ms. Pat Balteria
Ms. Kathleen Blakley	Ms. Carolyn Bolz	Ms. Jodi Brandom
Ms. Heather Broda	Mr. Jonathan Brubaker	Mr. Tom Buchanan
Ms. Elsa Buenrostro	Ms. Gloria Cabrera	Ms. Carol Camacho
Ms. Sharon Carey	Ms. Melissa Casassa	Ms. Michelle Castaneda
Ms. Josefina Castro	Mr. Maurice Castro	Ms. Shari Cook
Mr. Brian Delameter	Ms. Jana Dexter	Ms. Silvana Diaz
Ms. Kathy Doubravsky	Ms. Kathy Edmond	Ms. Shelley Edwards
Ms. Michelle Escobar	Ms. Irene Espinoza	Ms. Myra Esteban
Ms. Lynda Finch	Ms. Bertha Fletes	Ms. Adriana Flores
Ms. Lorena Fong	Ms. Sarah Franz	Ms. Maria Gadsden
Ms. Josefina Gamez	Ms. Claudia Garcia	Ms. Karen Garinger
Ms. Emma Garza	Ms. Barbara Godoy	Ms. Mary Golden
Ms. Laura Gonzales	Mr. Mark Gonzales	Ms. Monica Graves
Ms. Sophia Gray	Ms. Marsha Grigsby	Mr. Danielle Guttierrez
Ms. Stacy Hainlen	Ms. Terry Hainsworth	Ms. Elizabeth Hanson
Ms. Elizabeth Harman	Ms. Vicky Hawkins	Mr. Brian Henry
Ms. Julie Herman	Mr. Luis Hernandez	Ms. Gabrielle Hensley
Ms. Bridgette Ivory	Ms. Monica Jarcy	Ms. Kate Jardine
Ms. Tammy Jardine	Ms. Janice Kidd	Ms. Candy Kvidahl
Ms. Frieda Labrado-Weber	Ms. Karen Laskey	Ms. Alanna Logue
Mr. Charles Loving	Ms. Mary Lunetto	Ms. Mayra McClain
Ms. Maria McCollum	Ms. Sunny McGowan	Ms. De'Ann McWilliams
Ms. Carmen Mendez	Ms. Shirley Minnick	Mr. David Moberly
Ms. Hillary Moe	Mr. David Moehlman	Ms. Martha Molina
Ms. Lynette Monaco	Ms. Melissa Montoya	Ms. Connie Nagle
Ms. Teresa Partida	Ms. Kathy Pedroza	Ms. RuthAnn Peil
Ms. Jacquelyn Penilla	Ms. Maria Preciado	Ms. Martha Rodriguez
Ms. Andrea Roe	Mr. Jesus Romero	Ms. Lourdes Ruelas
Ms. Esther Ruvalcaba	Ms. Lucia Sagasta-Chavez	Mr. Heliodoro Salazar
Mr. Hector Sanchez	Mr. Steven Santiago	Ms. Rosa Santos-Lee
Ms. Agueda Sapien	Ms. Peg Schmidt	Ms. Kelly Scroggins
Mr. Rick Shannon	Ms. Carolyn Sherman	Ms. Linita Simmons
Ms. Margie Sivert	Ms. Duryea Smith	Ms. Jennifer Sweeney
Ms. Joanne Tyler	Ms. Maria Unzueta	Ms. Sally Valente
Ms. Jill VanDaalen	Ms. Nancy Velasquez	Ms. Norma Velasquez
Ms. Margaret Whitmore	Ms. Marilyn Wior	Ms. Kathy Yano
Ms. Carole Zuloaga		

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; 2001-2002 school year; elementary without CLAD, SB1969 or Equivalent; \$500 each.

Ms. Rhonda Batterton	Ms. Geri Beld	Ms. Jean Bizot
Ms. Anne Borchardt	MS. Leslee Brandom	Ms. Heather Brock
Ms. Jessie Caballero	Mr. Daniel Cornejo	Ms. Yolanda Corona
Ms. Shawna Crawford	Mr. Timothy Crider	Ms. Sandra Cullum
Ms. Kristin DeFrance	Ms. Emily Dykstra	Ms. Maria Escobar
Mr. Wayne Fowler	Mr. David Freeman	Ms. Cathe Giles
Ms. Nicole Haber	Ms. Kirstin Hardin	Ms. Susan Henry
Ms. Felician Horner	Ms. Mary Kahlefent	Ms. Cindy Karhan
Ms. Susan Kay	Ms. Bertha Lopez	Mr. Juan Magno
Ms. Michelle Maisel	Ms. Jovanka Martinez	Ms. Lisa Martinez
Ms. Kara McKay-Davis	Ms. Traci McCracken	Ms. Gloria Morales
Mr. Carlos Moreno	Ms. Krestin Mullen	Ms. Beth Ochs
Ms. Aminta Ortega	Mr. Alejandro Ortiz	Ms. Joann Papavero
Ms. Vivian Perricone-Rude	Ms. Carmelle Poor	Mr. Robert Ramirez
Ms. Latressa Richmond	Ms. Carmen Rivera	Ms. Jacqueline Romano
Mr. Rafael Ruvalcaba	Ms. Luz Salazar	Ms. Marianna Sanders
Ms. Maria Saucedo	Ms. Jonal Schissler	Ms. Shelly Sinclair
Ms. Stella Sloan	Ms. Monette Stewart	Ms. Brooke Thompson
Ms. Mary Turman	Ms. Lisa Vallejos	Mr. Paul VanLent
MS. Claudia Vasquez	Mr. Enrique Velasquez	Mr. John Vigrass
Ms. Kristy Wiley	Ms. Sherry Zelenka	

Language Services; 2001-2002 school year; secondary with CLAD, SB1969 or Equivalent; \$200 per period.

Mr. Jose Araux (1)	Ms. Julie Boswell (1)	Ms. Lenore Boykin (2)
Ms. Alice Cornejo (1)	Mr. Michael Cruz (2)	Ms. Devi Curtis (1)
Ms. Blanca Diaz (2)	Mr. Gene Erickson (2)	Mr. Jose Guillen (5)
Ms. Lupe Hernandez (5)	Mr. John Hill (4)	Ms. Lisa Hopkins (1)
Ms. Ann Hwang (1)	Mr. Tim Jones (1)	Ms. Kelleen Krockner (1)
Ms. Nancy Matzenauer (3)	Ms. Theresa Mendoza (1)	

Language Services; 2001-2002 school year; secondary without CLAD, SB1969 or Equivalent; \$100 per period.

Ms. Alicia Acevedo (5)	Mr. West Andrews (2)	Ms. Jan Bingenheimer (1)
Ms. Laurie Boggio (1)	Ms. Marie Campbell (1)	Ms. Lauretta Cortez (1)
Mr. Leonard Fisher (1)	Ms. Toni Fletcher (5)	Mr. Robert Gallegos (5)
Mr. Mike Goar (1)	Mr. Robert Green (1)	Ms. Jennifer Pfaff (1)
Mr. Jose Ramirez (2)	Ms. Maria Rodriguez (5)	Ms. Edith Torres (1)
Ms. Jenni Williams (2)		

Language Services; 2001-2002 school year; other assignment with/without CLAD, SB1969 or Equivalent; \$1,000 each.

Ms. Mary Estrada	Ms. Lupe Flint	Ms. Martha Gomez
Ms. Allison Jaffe	Ms. Laura Martin	Ms. Donna Perricone
Ms. Madelin Tundidor		

Learning Center; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Testing Coordinator	Mr. John Radovich
Technology Coordinator	Mr. Guy Vanderveen
Student Study Team Leader	Ms. Judith Hanlon

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Research & Categorical Projects; to work with the GATE program; March 4, 2002 through May 7, 2002; not to exceed five (5) hours each; appropriate hourly rate of pay.

Ms. Joan Bain
Ms. Kathy Nitta

Ms. Debra Johnston
Ms. Denise Turner

Ms. Linda Kenyon

Student & Community Services; to attend Safe School Site Coordinator inservice training meetings; September 28, 2001 through June 21, 2002; not to exceed 414 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title IV Drug Free Schools.

Mr. Jim Smyth
Ms. Sara Vigrass
Ms. Leilani Benites
Ms. Colleen Griggs
Mr. Richard Long
Ms. Janice DeSpain
Ms. Shelley Edwards
Mr. George Sanchez
Mr. Tom Podgorski

Mr. Bob Mercer
Ms. Norma Velasquez
Mr. Jim Beckley
Mr. Paul DeFoe
Ms. Alyce Dooley
Ms. Lynette Monaco
Ms. Joan Lauritzen
Ms. Roberta Pace
Ms. Maudie Gooden

Ms. Kristen DeFrance
Ms. Candy Curiel
Mr. Bruce Hebert
Ms. Linda Dalton
Ms. Amy Torchia
Ms. Monica Jarcy
Mr. Jose Ramirez
Ms. Jennifer Chamberlin

Camino Real Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Sandra Allen

Ms. Linda Kenyon

Ms. Nancy Liverman

Camino Real Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Carol Schiefer

Ms. Denyse Hart

Camino Real Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Debbi England
Testing Coordinator	Ms. Kristy Doty
Technology Coordinator	Mr. David Clarke
GATE Coordinator	Ms. Joan Bain
Science Fair Coordinator	Ms. Kathy Nitta
ELO Coordinator	Ms. Donnalee Simpson
EL Facilitator	Ms. Linda Goedhart
CCR Coordinator	Ms. Debbi England
Afterschool Dance Program	Ms. Kathryn Gonzalez

Glen Avon Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Sara Raygor
Ms. Kathy Schmalz

Ms. Cherie Gustafson

Mr. Robert Mercer

Glen Avon Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Sabrina Goodall
Ms. Cherie Gustafson

Ms. Diane Ravelli
Ms. Caren Wittkop

Mr. Basil Slaymaker
Ms. Sara Raygor

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Glen Avon Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Mary Lunetto/Ms. Nina Gonzales
Testing Coordinator	Mr. Robert Mercer
Technology Coordinator	Mr. Daniel Porcu
GATE Coordinator	Ms. Maralene Taylor
Science Fair Coordinator	Ms. Cherie Gustafson
Principal's Designee	Ms. Mary Lunetto
Disaster Preparedness	Mr. Robert Mercer
Yearbook	Ms. Ji Hong/Ms. Alanna Logue/Ms. Tammy Jardine

Granite Hill Elementary; to provide extra compensation and materials for after school activities; April 17, 2002 through May 31, 2002; not to exceed 300 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs.

Ms. Kathleen Brooks	Ms. Laurie Reimer	Ms. Saundra Pedro
Ms. April Jacobson	Ms. Carol Araiza	Ms. Sherine Patton
Ms. Maria McCollum	Mr. Sean Edwards	Ms. Jessica Caforio
Ms. Cassandra Lemus	Ms. Lorena Fong	Ms. Rhonda Werthman
Ms. Michelle Maisel	Ms. Kristy Williams	Ms. Cindy White
Ms. Kristin DeFrance	Ms. Sarah Vigrass	Ms. Brooke Thompson
Ms. Kara Davis	Ms. Maria Gadsden	Ms. Helen Blanco
Ms. Jennifer Ruiz	Ms. Nenoise Trotter	Ms. Lynda Finch
Mr. Steve Santiago	Mr. Dave Freeman	Ms. Pamela Walker
Ms. Kathryn Harmon	Mr. Otis Allmon	

Granite Hill Elementary; to provide extra compensation and materials for after school activities; April 17, 2002 through May 31, 2002; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income.

Ms. Kathleen Brooks	Ms. Laurie Reimer	Ms. Saundra Pedro
Ms. April Jacobson	Ms. Carol Araiza	Ms. Sherine Patton
Ms. Maria McCollum	Mr. Sean Edwards	Ms. Jessica Caforio
Ms. Cassandra Lemus	Ms. Lorena Fong	Mr. Rhonda Werthman
Ms. Michelle Maisel	Ms. Kristy Williams	Ms. Cindy White
Ms. Kristin DeFrance	Ms. Sarah Vigrass	Ms. Brooke Thompson
Ms. Kara Davis	Ms. Maria Gadsden	Ms. Helen Blanco
Ms. Jennifer Ruiz	Ms. Nenoise Trotter	Ms. Lynda Finch
Mr. Steve Santiago	Mr. Dave Freeman	Ms. Pamela Walker
Ms. Kathryn Harmon	Mr. Otis Allmon	

Granite Hill Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Sandy Young
Testing Coordinator	Ms. Kathryn Harmon
Testing Coordinator	Ms. Nenoise Trotter
Technology Coordinator	Mr. Steve Santiago
Technology Coordinator	Mr. Dave Freeman
GATE Coordinator	Ms. April Jacobson
Science Fair Coordinator	Ms. Kathleen Brooks/Ms. April Jacobson/ Ms. Saundra Pedro/Ms. Laurie Riemer
Spelling Bee Coordinator	Ms. Lynda Finch
Student Council	Ms. Kristen DeFrance/Ms. Kara Davis
Choir	Ms. Brooke Thompson
Young Authors	Ms. Brooke Thompson
Principal's Designee	Mr. Otis Allmon
Yearbook	Mr. Dave Freeman

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; 2001-2002 school year; elementary group leaders; appropriate annual rate of pay.

Ms. Cassandra Lemus Ms. Kristin DeFrance

Granite Hill Elementary; to provide extra compensation and materials for after school activities; April 17, 2002 through May 31, 2002; not to exceed 350 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs.

Ms. Kathleen Brooks	Ms. Laurie Reimer	Ms. Saundra Pedro
Ms. April Jacobson	Ms. Carol Araiza	Ms. Sherine Patton
Ms. Maria McCollum	Mr. Sean Edwards	Ms. Jessica Caforio
Ms. Cassandra Lemus	Ms. Lorena Fong	Ms. Rhonda Werthman
Ms. Michelle Maisel	Ms. Kristy Williams	Ms. Cindy White
Ms. Kristin DeFrance	Ms. Sarah Vigrass	Ms. Brooke Thompson
Ms. Kara Davis	Ms. Maria Gadsden	Ms. Helen Blanco
Ms. Jennifer Ruiz	Ms. Nenoise Trotter	Ms. Lynda Finch
Ms. Steve Santiago	Mr. Dave Freeman	Ms. Pamela Walker
Ms. Kathryn Harmon	Mr. Otis Allmon	

Ina Arbuckle Elementary; 2001-2002 school year; elementary group leaders; appropriate annual rate of pay.

Ms. Frieda Labrado-Weber Ms. Sally Quintana

Ina Arbuckle Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Mr. Jason Atkinson Ms. June VanGenuchten Ms. Nancy Summers
Ms. Cathe Giles

Ina Arbuckle Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Gloria Cabrera
Technology Coordinator	Ms. Cathe Giles
Testing Coordinator	Ms. Nanette Prince
GATE Coordinator	Ms. Marsha Grigsby
Science Fair Coordinator	Ms. Bridgette Ivory
Young Authors	Ms. Nanette Prince/Ms. Frieda Labrado-Weber
Designated Translator	Ms. Victoria Jobe
Student Council	Mr. Timothy Crider/Ms. Sally Quintana
EL Facilitator	Ms. Nanette prince
Principal's Designee	Ms. Kate Jardine

Indian Hills Elementary; 2001-2002 school year; elementary group leaders; appropriate annual rate of pay.

Mr. John Hill Ms. Suzanne Wong Ms. RaeAnn Magnon

Indian Hills Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Bev Hedin
Testing Coordinator-CRT	Ms. Terry Noring
Technology Coordinator	Ms. Jamie Aballi

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Indian Hills Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

GATE Coordinator	Ms. Christa Biddle
Science Fair Coordinator	Ms. Rainbow Kelly/Ms. Tonya Leon
Principal's Designee	Ms. Suzanne Wong
Disaster Preparedness	Ms. Candy Curiel/Ms. Leilani Benites
Young Authors	Ms. Claudia Clark/Ms. Louise Gillette/ Ms. Traci Skinner/Ms. Lisa MacDougall
Assessment Coordinator	Ms. Terry Noring
EL Coordinator	Ms. Rochelle Vandenburg
Testing Coordinator-STAR	Ms. Joyce Baumann

Pacific Avenue Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Cindy Huffman
Testing Coordinator	Ms. Faye Edmunds
GATE Coordinator	Ms. Faye Edmunds
Technology Coordinator	Ms. Nicole Haber
Science Fair Coordinator	Mr. Brian Mitchell
Student Council	Ms. Mindy Gould
Disaster Preparedness	Mr. Bruce Hebert
Principal's Designee	Mr. Bruce Hebert

Pacific Avenue Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Krestin Mullen	Ms. Jyll Morris
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Pacific Avenue Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Mr. Bruce Hebert	Mr. David Moehlman
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Pedley Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Kim Parker
Testing Coordinator	Ms. Emily Terry
Technology Coordinator	Ms. Marcia Weaver
GATE Coordinator	Ms. Rhonda Batterton
Science Fair Coordinator	Ms. Cindy Jensen
Yearbook	Ms. Emily Terry
Disaster Preparedness	Ms. Colleen Griggs
Young Authors	Ms. Kelly Scroggins

Pedley Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Kim Parker	Ms. Rhonda Batterton
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Pedley Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Jennifer Ower	Ms. Sue Thompson	Ms. Melanie Stewart
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Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Peralta Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Lisa Cook
Ms. Kathy Shuler

Ms. Torrie King

Ms. Christie Lemon

Peralta Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Rose Hoard

Ms. Lisa Cook

Peralta Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Melody Mills
Testing Coordinator	Ms. Carisa Hernandez
Technology Coordinator	Ms. Jaclyn Johnson
GATE Coordinator	Ms. Tiffany Coleman
Science Fair Coordinator	Ms. Lidsey Mason
Principal's Designee	Mr. Paul DeFoe
Disaster Preparedness	Mr. Paul DeFoe
Yearbook	Ms. Alexandra Lucio

Rustic Lane Elementary; 2001-2002 school year; elementary group leaders; appropriate annual rate of pay.

Mr. Brian Henry

Ms. Teresa Partida

Ms. Jessie Alaniz

Rustic Lane Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Michelle Hesse
Testing Coordinator	Ms. Pam Grethen
Technology Coordinator	Mr. Brian Henry
GATE Coordinator	Ms. Pam Grethen
Spelling Bee Coordinator	Ms. Judith Lynch
Student Council	Ms. Linda Daniels
Principal's Designee	Ms. Linda Dalton
Disaster Preparedness	Ms. Linda Dalton

Rustic Lane Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Gloria Arredondo
Ms. Laura Ciesla

Ms. Patricia Valle-Sanchez
Ms. Jennifer Lara
Ms. Tammy Patterson

Sunnyslope Elementary; training on effective reading strategies with special emphasis on EL students; April 1-30, 2002; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools.

Ms. Theresa Hoag

Mr. John Allen

Ms. Sophia Gray

Sunnyslope Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Maria Garcia
Mr. Carl Zitek

Ms. Anne Gibson
Ms. Deborah Knodel

Ms. Barbara Martin

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Science Fair Coordinator	Ms. Shawnette Bukarau
Science Fair Coordinator	Ms. Carol Hogerty
GATE Coordinator	Ms. Deborah Knodel
Testing Coordinator	Ms. Amber Lee
Technology Coordinator	Mr. Robert Mitchell
Student Study Team Leader	Ms. Lorayne Garrison
Student Council Advisor	Ms. Carolyn Sherman
Spelling Bee Coordinator	Mr. Carl Zitek
Principal's Designee	Ms. Barbara Martin
Principal's Designee	Ms. Sandra Amatriain
Principal's Designee	Ms. Dani Hart

Sunnyslope Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Barbara Martin Ms. Anne Gibson

Troth Street Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Rosa Santos-Lee Ms. Lynette Monaco

Troth Street Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Michelle Guyer	Ms. Esther Ruvalcaba	Ms. Elena Escobar
Ms. Jill Moulton	Ms. Claudia Garcia	

Troth Street Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

GATE Coordinator	Ms. Heidi Burns
Student Council	Mr. Les Brown
Student Study Team Leader	Ms. Shelley Logan
Technology Coordinator	Mr. Rick Knudsen
Disaster Preparedness	Ms. Lynette Monaco
Spelling Bee Coordinator	Ms. Margie Sivert
Science Fair Coordinator	Ms. Bonnie Werner

Van Buren Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Evelyn Harmon	Ms. Ginger Jones	Ms. Vivian Perricone-Rude
Ms. Lynn Parrella		

Van Buren Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Ginger Jones Ms. Josefina Castro

Van Buren Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

GATE Coordinator	Ms. Maureen Dalimot
Student Study Team Leader	Ms. Jessie Caballero
Science Fair Coordinator	Ms. Diane Rose
Technology Coordinator	Ms. Pat Bastiaans

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Van Buren Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Testing Coordinator	Ms. Karen Laskey
Disaster Preparedness	Ms. Shelley Edwards
Student Council	Mr. Charles Loving
Principal's Designee	Ms. Maureen Dalimot
Principal's Designee	Ms. Jessie Caballero
Skills Day Coordinator	Ms. Erin Harrison
Skills Day Coordinator	Ms. Josefina Castro
Foreign Language Translator	Ms. Josefina Castro
EL Facilitator	Ms. Josefina Castro

West Riverside Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Arlene Stevens
Testing Coordinator	Ms. Sophia Gray
Technology Coordinator	Ms. Sophia Gray
Science Fair Coordinator	Ms. Vickie Hawkins
GATE Coordinator	Ms. Joan Lauritzen
Principal's Designee	Ms. Joan Lauritzen
Disaster Preparedness	Ms. Joan Lauritzen
Student Council	Mr. Maurice Castro
Student Council	Ms. Aminta Ortega
Foreign Language Translator	Ms. Agueda Sapien
Foreign Language Translator	Ms. Linda Ortega
Spelling Bee Coordinator	Ms. Carole Patty
Yearbook	Ms. Jodi Brandom

West Riverside Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Dolores Hernandez

West Riverside Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Mr. Chet Edmunds	Ms. Wendy Holder	Ms. Stephanie Medina
Ms. Deborah Monical	Ms. Martha Rodriguez	Ms. Anne Waldeck

Mira Loma Middle School; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Spelling Bee Coordinator	Ms. Karen Stokoe
Yearbook	Mr. Todd Beasley
Technology Coordinator	Mr. Kent Bukarau
Science Fair Coordinator	Ms. Kimberly Castaneda
Student Study Team Leader	Ms. Anne Cox
Choral Music Coordinator	Ms. Patricia Cruz
Designated Translator	Ms. Jossie Dowling
8 th Grade Sponsor	Ms. Lynn Hill
7 th Grade Sponsor	Ms. Lynn Hill
Testing Coordinator	Ms. Heather Lynch
Instrumental Music	Ms. Karen Matsuoka
ASB Advisor	Mr. Rudy Monge
GATE Coordinator	Ms. Terese Pisarik

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle School; 2001-2002 school year; department head; appropriate annual rate of pay.

Mathematics	Ms. Anne Cox
Electives	Mr. Todd Beasley
Physical Education	Ms. Lynn Hill
Special Education	Ms. Mary Pritchard
English/Language Arts	Ms. Suzanne Rowland
Social Studies	Mr. Rudy Monge/Mr. Jorge Sanchez/Ms. Karen Stokoe
Science	Ms. Terese Pisarik

Mission Middle School; 2001-2002; school year; Department Head; appropriate annual rate of pay.

English	Ms. Lois Clark
Electives	Mr. Andrew Hernandez
Special Ed.	Ms. Ermine Nelson
Science	Ms. Sue Ferraro
Physical Education	Ms. Laura Beal
Mathematics	Mr. Daniel Patterson
Social Studies	Ms. Anna Palmer/Ms. Susan Ridder

Mission Middle School; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Instrumental Music	Ms. Jamie Lewison
Choral Music	Ms. Jamie Lewison
ASB Advisor	Ms. Toni Fletcher/Ms. Susan Ridder
8 th Grade Sponsor	Ms. Lorraine Robles
7 th Grade Sponsor	Ms. Lorraine Robles
Journalism Advisor	Ms. Sue Ferraro
Yearbook Advisor	Mr. Dan Patterson/Ms. Patti Hopson/Ms. Christa Huerta
Student Study Team Leader	Ms. Guadalupe Hernandez
Testing Coordinator	Ms. Ermine Nelson
GATE Coordinator	Mr. Dan Poelstra
Technology Coordinator	Mr. Andrew Hernandez/Mr. Daniel Patterson
Designated Translator	Ms. Nancy Matzenauer

Mission Middle School; to support college-awareness programs/lesson development; January 1, 2002 through June 30, 2002; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: School University Partnership.

Ms. Kathryn Bouscarin	Ms. Miranda Canfield	Ms. Jaince Chin
Ms. Tawiah Finley	Ms. Lorrie Liebsack	Ms. Lori Pardon

Mission Middle School; to provide planning time, additional support to administration, increase extended learning time and parent outreach; July 1, 2001 through June 30, 2002; not to exceed 147 hours total; appropriate hourly rate of pay.

Ms. Alicia Acevedo	Ms. Janice Almond	Ms. Judy Bailey
Mr. Alphonso Barrientos	Ms. Laura Beal	Ms. Kathryn Bouscarin
Ms. Monica Brophy	Ms. Miranda Canfield	Ms. Jaime Chin
Ms. Lois Clark	Ms. Johanna Downs	Ms. Sue Ferraro
Ms. Tawiah Finley	Ms. Toni Fletcher	Mr. Chris Franz
Mr. Robert Gallegos	Mr. Ralph Garcia	Mr. Sam Gee
Mr. John Gonzalez	Ms. Stacy Heath	Mr. Andrew Hernandez
Ms. Lupe Hernandez	Mr. Jay Ishimoto	Ms. Jamie Lewison
Ms. Lorrie Liebsack	Ms. Nancy Matzenauer	Ms. Patti Miller

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; to provide planning time, additional support to administration, increase extended learning time and parent outreach; July 1, 2001 through June 30, 2002; not to exceed 147 hours total; appropriate hourly rate of pay.

Mr. Ed Mills	Ms. Ermine Nelson	Mr. Jeff Norman
Ms. Roberta Pace	Ms. Anna Palmer	Ms. Joann Papavero
Mr. John Papavero	Ms. Lori Pardon	Mr. Dan Patterson
Ms. Loretta Pearce	Mr. Dan Poelstra	Ms. Susan Ridder
Ms. Lorraine Robles	Ms. Maria Rodriguez	Ms. Triza Samuel
Ms. Lorraine Sanchez	Ms. Shelly Sinclair	Mr. David Solorio
Ms. Kari Rohr	Ms. Niki Stashuk	Mr. Doug Stevens
Ms. Terri Stevens	Ms. Maureen Thurman	Ms. Judy Van Train
Ms. Claudia Vasquez	Ms. Kelli Wasserman	Ms. Janet Willard
Ms. Cynthia Wilson	Mr. Ross Yohonn	

Jurupa Valley High School; SDFSC & TUPE training for the Physical Education Department; April 25, 2002; not to exceed five (5) hours total; appropriate hourly rate of pay; Funding Source: IASA-Title IV Drug Free Schools.

Ms. Kelly Dodd	Mr. Mark Gard	Ms. Stephanie Guerrero
Mr. Hugo Nevarez	Ms. Min Shertzner	

Jurupa Valley High School; 2001-2002 school year; extra duties; appropriate annual rate of pay.

ASB Advisor	Mr. Robert Green
Choral Music	Ms. Melva Morrison
Color Guard	Mr. Mathew Mize/Mr. George Mize
Drama	Ms. Terrilynn Bresette
Drill Team	Mr. Mack White
Forensic	Mr. Bill Pine
GATE Coordinator	Mr. Dennis Kroeger
Freshman Head Sponsor	Ms. Julie Harrison/Mr. Kevin Harrison
Sophomore Head Sponsor	Ms. Jennifer Pfaff/Mr. Daniel Goldsmith
Junior Head Sponsor	Ms. Karen Martinez
Senior Head Sponsor	Ms. Julie Boswell
Instrumental Music	Mr. Donald Wade
Jounalism	Ms. Kay Murphy
Pep Squad	Ms. Monica Werwee
Yearbook	Ms. Kay Murphy
Student Study Team Leader	Ms. Connie Finazzo
Testing Coordinator	Mr. Dennis Kroeger
Testing Coordinator	Ms. Victoria Kelley
Testing Coordinator	Ms. Vicky Kaylor
Testing Coordinator	Ms. Ilsa Garza-Gonzalez
Testing Coordinator	Ms. Laoretta Wilson-Cortez
Technology Coordinator	Mr. Jonathan Mendoza
Science Fair	Ms. June Hilton

Jurupa Valley High School; 2001-2002 school year; department head; appropriate annual rate of pay.

Agriculture	Mr. Rob Norwood
Fine Arts	Mr. Gary Clem
Foreign Language	Ms. Karen Martinez
Industrial Arts	Mr. Donn Cushing
Language Arts	Ms. Julie Boswell/Ms. Jennifer Pfaff
Mathematics	Mr. Terry Padgett/Ms. Monica Werwee
Physical Education	Mr. Mark Gard

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; 2001-2002 school year; department head; appropriate annual rate of pay.

ROTC	Mr. William Pine
Science	Ms. June Hilton
Social Studies	Ms. Virginia Huckaby
Special Education	Mr. Vince Tieri
Business	Ms. Julie Rosa

Rubidoux High School; to teach an extra period per day; April 29, 2002 through June 19, 2002; not to exceed one (1) hour per day; 1/5 daily rate of pay.

Mr. Harrison Cole	Ms. Gillian Coffey
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Rubidoux High School; 2001-2002 school year; extra duties; appropriate annual rate of pay.

ASB Advisor	Ms. Patricia Prosser
Testing Coordinator	Ms. Patricia Prosser
Choral Music Coordinator	Ms. Staci Della-Rocco
College Bowl Advisor	Mr. Todd Chard
Drama Advisor	Ms. Cori Barber
Forensic Advisor	Mr. Mark Weidman/Ms. Carmen Rivera
GATE Coordinator	Ms. Ellen Finan
Freshman Class Sponsor	Mr. Charles Guzman
Senior Class Sponsor	Ms. JoAnn Alford
Sophomore Class Sponsor	Mr. Dale Thorpe
Junior Class Sponsor	Mr. Vince Rosse
Yearbook	Mr. Vince Rosse
Testing Coordinator	Mr. Vince Rosse
Instrumental Music	Mr. Charles Gray
Journalism Advisor	Ms. Rachel Williams
Mock Trial Advisor	Ms. Janice Bingenheimer
Pep Squad Advisor	Ms. Kristena Lauritzen
Student Study Team Leader	Ms. Sue Eaton
Technology Coordinator	Mr. Ron Kahn
Testing Coordinator	Ms. Alice Cornejo
Testing Coordinator	Mr. Armando Muniz

Rubidoux High School; 2001-2002 school year; department head; appropriate annual rate of pay.

Agriculture	Ms. Rhonda Fuller
Arts	Ms. Viola DePass
Technology	Ms. Kathy Schroeder
Foreign Language	Ms. Martha Escobar
Language Arts	Ms. Alice Cornejo
Mathematics	Mr. Jerry Bowman
Performing Arts	Mr. Charles Gray
Physical Education	Ms. Carol O'Dell
ROTC	Mr. William Carroll
Science	Mr. Vince Rosse
Social Science	Mr. Mike Dohr
Special Education	Mr. Jim Bice

Substitute Assignment

Teacher	Ms. Rebecca Coleman	As needed
	8350 Magnolia Avenue #126	CBEST Waiver
	Riverside, CA 92504	

Personnel Report #20

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Cara Forrest 4310 Linwood Place Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Danette Munkvold 5380 Evening Canyon Way Alta Loma, CA 91737	As needed Emergency 30-Day Permit
Teacher	Ms. Alison Ryan 365 Richey Circle #211 Corona, CA 92879	As needed CBEST Waiver
Teacher	Ms. Kimberly Zimmerman 8025 Lakeside Drive Riverside, CA 92509	As needed Emergency 30-Day Permit

Leave of Absence

Teacher on Special Assignment	Ms. Danice Hord 1421 Gilcross Way Riverside, CA 92506	Unpaid Special Leave September 3, 2002 through June 18, 2003 without compensation, health and welfare benefits or increment advancement.
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Resignation

Teacher	Ms. Martha Srisamai 7250 Lion Street Alta Loma, CA 91701	Eff. June 19, 2002
Teacher	Ms. Edith Torres 1122 W. Linden St. #104 Riverside, CA 92507	Eff. June 19, 2002

CLASSIFIED PERSONNEL

Promotion

From Instructional Aide-Headstart Preschool to Preschool Teacher	Ms. Rikki Lightfoot 9077 Galena Street Riverside, CA 92509	Eff. May 6, 2002 Work Year E2 Part-time
From Translator/Clerk-Typist to Secretary	Ms. America Najarro 6130 Camino Real #30 Riverside, CA 92509	Eff. May 7, 2002 Work Year D

Regular Assignment

Activity Supervisor	Ms. Kenia Catalan 3118 Tamarack Way Mira Loma, CA 91752	Eff. May 7, 2002 Work Year F1 Part-time
Cafeteria Assistant I	Ms. Yvonne Galvan 4501 Shetland Lane Riverside, CA 92509	Eff. May 7, 2002 Work Year F Part-time

Personnel Report #20

CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Kathleen Huber 115 Sir Tristram Drive Riverside, CA 92507	Eff. May 7, 2002 Work Year F Part-time
Cafeteria Assistant I	Ms. Martha Madrigal 10382 Jurupa Road Riverside, CA 91752	Eff. May 7, 2002 Work Year F Part-time
Cafeteria Assistant I	Ms. Amanda Torres 3926 Stanton Street Riverside, CA 92509	Eff. May 7, 2002 Work Year F Part-time

Short-Term/Extra Work

Indian Hills Elementary; 2001-2002 school year; to serve as the designated site translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Olga Halvorsen

Pedley Elementary; 2001-2002 school year; to serve as the designated site translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Yolanda Muniz
Peralta Elementary; 2001-2002 school year; to serve as the designated site translator; appropriate annual rate of pay.

Clerk-Typist Ms. Alma Mendoza

Sunnyslope Elementary; increase in bus route time for pick up and drop off of SDC preschool students; April 1, 2002 through June 19, 2002; not to exceed 30 minutes per day; appropriate hourly rate of pay.

Activity Supervisor Ms. Patricia Bock

Sunnyslope Elementary; to assist at-risk students; April 22, 2002 through June 19, 2002; not to exceed twelve (12) hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools.

Preschool Teacher Ms. Rikki Lightfoot

Troth Street Elementary; 2001-2002 school year; to serve as the site designated foreign language translator; appropriate annual rate of pay.

Clerk-Typist Ms. Genevieve Sanchez

Van Buren Elementary; 2001-2002 school year; to serve as the site designated foreign language translator; appropriate annual rate of pay.

Principal's Secretary Ms. Stella Espinoza

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

Instructional Aide Ms. Margaret Morales

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

Clerk-Typist Ms. Nancy Salto
Translator/Clerk-Typist Ms. Maria Garcia-Yates

CLASSIFIED PERSONNEL

Instructional Aide Ms. Maria Ortiz

Stock Clerk/Delivery Driver	Mr. Paul Gifford 5912 Shaker Drive Riverside, CA 92506	As needed
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High School Principal's Secretary	Ms. Helen Frank 11785 Genil Court Mira Loma, CA 91752	Maternity Leave eff. May 9, 2002 through through June 19, 2002 with use of sick leave benefits and Unpaid Special Leave June 20, 2002 through August 5, 2002 without compensation and Unpaid Special Leave August 6, 2002 through September 8, 2002 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Custodian	Ms. Lola Darlene Dunaway 507 W. Pioneer Avenue Redlands, CA 92374	Eff. May 9, 2002
Instructional Aide	Ms. Rikki Lightfoot 9077 Galena Street Riverside, CA 92509	Eff. May 3, 2002

Short-Term Assignment

Peak Load Clerical Ms. Jennifer Lauzon

Personnel Report #20

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; to remove gum from concrete at Jurupa Valley High School and Rubidoux High School; April 8-12, 2002; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial	Mr. John McGaugh
Peak Load Custodial	Mr. Earl Burts
Peak Load Custodial	Mr. Steve Atkinson Jr.
Peak Load Custodial	Mr. Matt Pfeifer

Warehouse; to keep orders filled and delivered in a timely manner; April 25, 2002 through June 30, 2002; not to exceed eight (8) hours per day; \$11.86 per hour; Funding Source: Unrestricted Resources.

Peak Load Warehouse Worker Mr. Eric David

Ina Arbuckle Elementary; peak Load Assistance; May 2, 2002; not to exceed two (2) hours total; \$9.531 per hour; Funding Source: Unrestricted Resources.

Clerk Translator Ms. Melissa Samaniego

Indian Hills Elementary School; to serve as a Babysitter; March 7, 2002 through April 2, 2002; not to exceed 12 hours total; \$8.50 per hour; Funding Source: CBET-Community Based English Tutoring.

Babysitter Ms. Tammy Gotreau

Indian Hills Elementary School; to serve as a Babysitter; May 2, 2002; not to exceed three (3) hours total; \$8.50 per hour.

Babysitter Ms. Tammy Gotreau

Sky Country Elementary; to serve as a Student Attendant; April 19, 2002 through June 19, 2002; not to exceed three (3) hours per day; \$10.00 per hour; Funding Source: Special Ed.: IDEA Basic Grant Entitlement.

Student Attendant Ms. Lori Anderson

Jurupa Middle School; to serve as a Family Advocate; March 1, 2002 through June 30, 2002; not to exceed 10 hours per week; \$15.00 per hour; Funding Source: Healthy Start.

Family Advocate Ms. Zahira Hernandez

Mira Loma Middle School; to serve as a Sports League Assistant; April 16, 2002 through June 30, 2002; not to exceed 15 hours per week; \$7.50 per hour; Funding Source: Federal Funds.

Sports League Assistant Ms. Ariana Ramirez

Jurupa Valley High School; to serve as a Lifeguard; May 6, 2002 through June 14, 2002; not to exceed eight (8) hours per day; \$10.00 per hour; Funding Source: Unrestricted Resources.

Lifeguard Ms. Carrie Lohr

Personnel Report #20

OTHER PERSONNEL

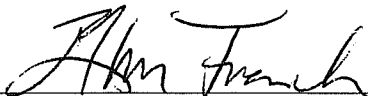
Short-Term Assignment

Rubidoux High School; to serve as a Lifeguard; May 6, 2002 through June 14, 2002; not to exceed eight (8) hours per day; \$10.00 per hour; Funding Source: Unrestricted Resources.

Lifeguard

Mr. Matt Sprankle

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #20

May 20, 2002

CERTIFICATED PERSONNEL

Regular Assignment

Teacher (SDC)	Ms. Annika Anderson 28961 Clear Spring Lane Highland, CA 92346	Eff. August 30, 2002 Specialist-Mild/Moderate and Multiple Subject w/CLAD Credentials
Teacher	Ms. Claudia Cortez 1465 Sutherland Drive Riverside, CA 92507	Eff. August 30, 2002 Multiple Subject w/CLAD Credential
Teacher	Ms. Kelly Lairson 509 Morningside Drive League City, TX 77573	Eff. August 30, 2002 Single Subject-Math Credential
Teacher	Ms. Amy Lopez 2431 Peacock Lane Corona, CA 92882	Eff. August 30, 2002 Multiple Subject Credential
Teacher	Ms. Marci McGray 8961 Orange Street Alta Loma, CA 91701	Eff. August 30, 2002 Multiple Subject w/CLAD Credential
Teacher	Mr. John Zorn 1224 S. Hudson Avenue Los Angeles, CA 90019	Eff. August 30, 2002 Multiple Subject Credential

Temporary Assignment

Teacher	Ms. Carolina Covarrubias 3748 Mears Avenue Riverside, CA 92509	Eff. August 30, 2002 through June 18, 2002 Single Subject-Spanish Pre-Intern Credential
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Change of Assignment

From Resource Teacher to Teacher	Ms. Linda Dalton 2665 Hampton Way Riverside, CA 92506	Eff. September 3, 2002
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Extra Compensation Assignment

Curriculum & Instruction; to attend a formal meeting with her assigned Consulting Teacher; April 22, 2002; not to exceed one (1) hour total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.

Ms. Emily Dykstra

Curriculum & Instruction; to attend formal meetings with their assigned Consulting Teachers; October 29, 2001 through May 14, 2002; not to exceed eight (8) hours each; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.

Ms. Jacqueline Penilla Ms. Margaret Whitmore

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to create a matrix aligning the state and district standards to various textbooks being considered for adoption during the 2001-2002 school year; May 1-2, 2002; not to exceed nine (9) hours total; appropriate hourly rate of pay.

Mr. Richard Torbert

Curriculum & Instruction; 2001-2002 school year; to serve as a Spelling Bee Coordinator; \$385 each.

Ms. Janet Templin	Ms. Joyce Davis	Ms. Lynda Finch
Ms. Connie Dam	Ms. Alison Young	Ms. Kristi Batchelder
Ms. Nicole Haber	Mr. Andy Elliott	Ms. Kathy Shuler
Ms. Judy Lynch	Ms. Traci McCracken	Ms. Maggie Beach
Mr. Carl Zitek	Ms. Margie Sivert	Ms. Sandra Roberson
Ms. Carole Patty	Mr. Mike Goltry	Ms. Karen Stokoe
Ms. Lois Clark		

Curriculum & Instruction; to attend a formal meeting with her assigned Consulting Teacher; May 2, 2002; not to exceed one and one-half (1.5) hours total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.

Mr. Maria Rodriguez

Curriculum & Instruction; to attend a formal meeting with their assigned Consulting Teachers; September 27, 2002 through April 28, 2002; not to exceed 8.2 hours each; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.

Ms. Mabel Armenta Ms. Josefina Gamez

Education Services; to attend an optional staff development day held at the Learning Center; May 11, 2002; \$250 each; Funding Source: Staff Development Buy Out.

Ms. Annette Nickson	Mr. John Radovich	Mr. Tim Titus
Mr. Charles Wolfe		

Education Services; to attend four optional staff development sessions held at Pedley Elementary School; April 19, April 25, May 2, and May 3, 2002; \$250 each; Funding Source: Staff Development Buy Out.

Ms. Jean Bizot	Ms. Mary Ann Ekbring	Mr. Andy Elliott
Ms. JoAnn Greeley	Ms. Terry Hainsworth	Ms. Katherine Harada
Ms. Lucinda Jensen	Ms. Marleen Jockers	Ms. Brook Murcray
Ms. Jennifer Ower	Ms. Dinah Palagi	Ms. Kimberly Parker
Ms. Shelly Puckett	Ms. Joyce Tipton	Ms. Marcia Weaver
Ms. Bonnnie Welch		

Education Services; to serve as a presenter at four optional staff development sessions held at Pedley Elementary School; April 19, April 25, May 2, and May 3, 2002; appropriate hourly rate of pay; Funding Source: Staff Development Buy Out.

Ms. Paula Ford Ms. Marcy Hale

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to attend an optional staff development day held at Mira Loma Middle School; April 20, 2002; \$250 each; Funding Source: Staff Development Buy Out.

Ms. Valerie Baule	Mr. Todd Beasley	Mr. Robert Berghorn
Ms. Tina Bold	Mr. Kent Bukarau	Ms. Kimberly Casaneda
Mr. Libbern Cook	Ms. Anne Cox	Ms. Stephanie Cunningham
Ms. Melissa Davis	Mr. Lary Franklin	Mr. Richard Franz
Ms. Ginger Gelhaus	Ms. Sharilyn Halsey	Ms. Lynn Hill
Ms. Clara Jones	Mr. Brian Long	Ms. Bernadette Lopez
Ms. Nancy Lott	Ms. Melissa Moberly	Mr. Rudy Monge
Mr. James Moore	Ms. Roneice Parchment	Ms. Terese Pisarik
Ms. Mary Pritchard	Ms. Suzanne Rowland	Mr. Jorge Sanchez
Ms. Linda Sanchez	Ms. Karen Stokoke	Ms. Judy Tomboc
Mr. Rory Tso	Ms. Gayle Venegas	Ms. Carol Veneman
Ms. Mary Ward	Ms. Roxane Winemiller	

Education Services; to review, evaluate and complete standards alignment; March 7, 2002 through May 7, 2002; not to exceed four (4) hours each; appropriate hourly rate of pay.

Ms. Patricia Cruz	Ms. Cheryl Boyce	Ms. Gaye King
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Home Instruction Program; 2001-2002 school year; appropriate hourly rate of pay.

Ms. Jennifer Ruiz	Ms. Heather Broda	Ms. Susan Gurrola
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Language Services; CLAD training for teachers working toward getting credentials for working with ELs; January 15, 2002 through February 12, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid - LEP (EIA-Bil.).

Mr. John Allen

Research & Categorical Projects; 2001-2002 school year; to work with the GATE program; not to exceed 10 hours each; appropriate hourly rate of pay; Funding Source: Gifted & Talented Education (GATE).

Ms. Carole Patty	Ms. Mary Golden	Ms. Debra Sanchez
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Research & Categorical Projects; 2001-2002 school year; to work with the Standards Review Committee; not to exceed four (4) hours each; appropriate hourly rate of pay; Funding Source: Assessment/Staff Development.

Ms. Julia Delameter	Ms. Susan Funston	Ms. Denyse Hart
Ms. Karen Laskey	Ms. Roxane Winemiller	

Research & Categorical Projects; 2001-2002 school year; to work with the Standards Review Committee; not to exceed two (2) hours each; appropriate hourly rate of pay; Funding Source: Assessment/Staff Development.

Ms. Loretta Stevenson	Ms. Susan Ridder
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Research & Categorical Projects; 2001-2002 school year; to work with the GATE program; not to exceed 24 hours each; appropriate hourly rate of pay; Funding Source: Gifted & Talented Education (GATE).

Mr. Alex Garcia	Ms. Julia Holt	Ms. Heidi Kraus
Mr. John Payne		

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Research & Categorical Projects; 2001-2002 school year; to work with the Standards Review Committee; not to exceed three (3) hours each; appropriate hourly rate of pay; Funding Source: Lottery Funds.

Mr. John Allen	Ms. Sandi Amatriain	Ms. Gloria Arredondo
Ms. Pat Balteria	Ms. Valerie Baule	Ms. Janice Bingenheimer
Ms. Joan Bosze	Ms. Andrea Cole	Ms. Lisa Cook
Ms. Heather Crane	Mr. Leonard Fisher	Ms. Janet Garcia-Hudson
Ms. Barbara Godoy	Ms. Linda Goedhart	Ms. Mary Golden
Ms. Martha Gomez	Ms. Karen Gotschall	Ms. Monica Graves
Ms. Tracy Grogan	Mr. Brian Henry	Ms. Guadalupe Hernandez
Ms. April Jacobson	Ms. Virginia Huckaby	Ms. Harriet Huling
Ms. Monica Jarcy	Ms. Wendy Kerby	Ms. Torrie King
MS. Karen Laskey	Ms. Amber Lee	Ms. Nancy Liverman
Ms. Rae Ann Magnon	Ms. Nancy Matzenauer	Mr. Brian Mitchell
Mr. David Moberly	Ms. Nanette Prince	Ms. Susan Ridder
Mr. Jesus Romero	Ms. Margie Sivert	Ms. Marisol Stokes
Ms. Karen Stokoe	Mr. Tim Titus	Ms. Jill Van Daalen
Ms. Nancy Velasquez	Ms. Bonnie Werner	Ms. Roxanne Winemiller
Ms. Carole Zuloaga		

Granite Hill Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Mr. Dave Freeman Ms. Carol Palacios

Ina Arbuckle Elementary; to provide CRT administration to monitor student mastery standards and analyze assessment data results to plan students' instruction program; January 1, 2002 through June 16, 2002; not to exceed 108 hours total; appropriate hourly rate of pay.

Ms. Kate Jardine	Ms. Connie Dam	Ms. Carmen Mendez
Ms. Martha Molina	Ms. Gisele Helfand	Ms. Silvana Diaz
Ms. Adriana Flores	Ms. Beth VandenRaadt	Ms. Norma Velasquez
Ms. Wendy Wilson	Ms. Josefina Gamez	

Indian Hills Elementary; 2001-2002 school year; elementary group leaders; appropriate annual rate of pay.

Mr. John Hill Ms. Suzanne Wong Ms. RaeAnn Magnon

Indian Hills Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Bev Hedin
Assessment Coordinator	Ms. Terry Noring
Technology Coordinator	Ms. Jamie Aballi
GATE Coordinator	Ms. Christa Biddle
Science Fair Coordinator	Ms. Rainbow Kelly/Ms. Tonya Leon
Principal's Designee	Ms. Suzanne Wong
Young Authors	Ms. Claudia Clark/Ms. Louise Gillette/Ms. Traci Skinner/Ms. Lisa Macdougall
EL Coordinator	Ms. Rochelle Vandenburg
Testing Coordinator	Ms. Joyce Baumann

Peralta Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

ELO Facilitator Ms. Lisa Cook

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sky Country Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Science Fair Coordinator	Ms. Suzanne Ali/Ms. Margie Forward
Technology Coordinator	Ms. Kristen Barnes/Ms. Kathy Clark
Student Study Team	Ms. Margie Forward
Yearbook Coordinator	Ms. Susan Funston/Ms. Traci McCracken
Testing Coordinator	Ms. Susan Funston/Ms. Kim Sorenson
Principal's Designee	Mr. Richard Long
Arts Coordinator	Ms. Lynne Seymour
English Language Coord.	Ms. Lori Williams
GATE Coordinator	Ms. Cynthia Woods

Sky Country Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Ms. Cynthia Palmer	Mr. Charles Lantz	Ms. Kim Sorenson
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Sky Country Elementary; 2001-2002 school year; elementary group leaders; appropriate annual rate of pay.

Ms. Margie Forward	Ms. Lee Ann Reynolds
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Troth Street Elementary; 2001-2002 school year; to serve as an EL Facilitator; appropriate annual rate of pay.

Ms. Dorothy Baca

Van Buren Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

EL Coordinator	Ms. Josefina Castro
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West Riverside Elementary; 2001-2002 school year; combination class; appropriate annual rate of pay.

Mr. Chet Edmunds	Ms. Wendy Holder	Ms. Stephanie Medina
Ms. Deborah Monical	Ms. Martha Rodriguez	Ms. Anne Waldeck

West Riverside Elementary; 2001-2002 school year; elementary group leader; appropriate annual rate of pay.

Ms. Dolores Hernandez

West Riverside Elementary; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Student Study Team Leader	Ms. Arlene Stevens
Testing Coordinator	Ms. Sophia Gray
Technology Coordinator	Ms. Sophia Gray
Science Fair Coordinator	Ms. Vickie Hawkins
GATE Coordinator	Ms. Joan Lauritzen
Principal's Designee	Ms. Joan Lauritzen
Student Council	Ms. Aminta Ortega
Foreign Language Trans.	Ms. Agueda Sapien
Spelling Bee Coordinator	Ms. Carole Patty
Yearbook	Ms. Jodi Brandom

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle School; 2001-2002 school year; extra duties; appropriate annual rate of pay.

ASB Advisor	Ms. Rebecca Gomez/Ms. Sherry Zelenka
Choral Music Coordinator	Ms. Gaye King
8 th Grade Sponsor	Mr. Ken Sanford
7 th Grade Sponsor	Ms. Christine Rizzo
Instrumental Music Coord.	Mr. Jay Hakomaki
Journalism Advisor	Ms. Christine Rizzo
Yearbook Advisor	Mr. Darrel Walker
Student Study Team Leader	Ms. Gaye King/Ms. Nora Hopkins
Testing Coordinator	Ms. Becky Brawner/Ms. Sherry Zelenka
Technology Coordinator	Ms. Lisa Levine-Perkins
GATE Coordinator	Ms. Gaye King
Science Fair Coordinator	Mr. Tom Morrison
Spelling Bee Coordinator	Mr. Mike Goltry

Jurupa Middle School; 2001-2002 school year; department head; appropriate annual rate of pay.

Special Education	Ms. Stephanie King/Ms. Laila Lewis
ELA	Ms. Christine Rizzo
Math	Ms. Victoria Martinez
Physical Education	Ms. Judy Berndt
Science	Mr. Jose Ramirez
Technology	Ms. Lisa Levine-Perkins
Social Studies	Mr. Scott Hill
Fine Arts	Ms. Molly Monge Ramirez

Mira Loma Middle School; 2001-2002 school year; for curriculum development; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Kimberly Castaneda	Ms. Anne Cox	Ms. Melissa Davis
Ms. Terese Pisarik	Ms. Linda Sanchez	Ms. Carol Veneman
Ms. Mary Ward		

Nueva Vista High School; 2001-2002 school year; extra duties; appropriate annual rate of pay.

Principal's Designee	Mr. Gary Ennis
Journalism	Ms. Margery Ashwood
Technology Coordinator	Mr. Doug Torbert
Testing Coordinator	Ms. Mariann Vetrhus
Student Study Team Leader	Ms. Lucile Arntzen
Principal's Designee	Mr. Richard Torbert
Technology Coordinator	Mr. Richard Torbert
Testing Coordinator	Mr. Richard Torbert

Substitute Assignment

TEacher	Mr. Robert Bianchi 5095 Brunswick Cypress, CA 90630	As needed Single Subject-Music Credential
Teacher	Mr. Allan Burkholder 4097 Bennett Avenue Corona, CA 92883	As needed Emergency 30-Day Permit

Personnel Report #20

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Sabrina Coon 8386 Magnolia Avenue #B Riverside, CA 92504	As needed CBEST Waiver
Teacher	Ms. Lavonna Downing 1420 Francis Avenue Upland, CA 91786	As needed Emergency 30-Day Permit
Teacher	Ms. Regan Pope 6037 Grinnell Drive Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Gina Rye 25551 Ranchita Circle Moreno Valley, CA 92551	As needed Emergency 30-Day Permit
Teacher	Ms. Jennifer Wilson 6250 Brion Circle Riverside, CA 92509	As needed Emergency 30-Day Permit

Resignation

Teacher	Ms. Marie Campbell 4125 Long Cove Circle Corona, CA 92883	Eff. June 19, 2002
Teacher	Ms. Teresa Partida 3021 Armstrong Road Riverside, CA 92509	Eff. June 19, 2002
Teacher	Ms. Purvi Sheth-Ulrey 1736 Turquoise Drive Corona, CA 92882	Eff. June 19, 2002
Teacher	Mr. Donald Wade 8125 Lakeside Drive Riverside, CA 92509	Eff. June 30, 2002

CLASSIFIED PERSONNEL

Promotion

From Cafeteria Assistant III to Cafeteria Assistant Manager-Secondary	Ms. Misty Devore 6095 Homestead Street Riverside, CA 92509	Eff. May 13, 2002 Work Year E1
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Regular Assignment

Cafeteria Assistant I	Ms. Nida DelRosario 9256 Pleasant Hurst Court Riverside, CA 92509	Eff. May 21, 2002 Work Year F Part-time
Cafeteria Assistant I	Mr. Carey Doyle 5170 Tom Circle Riverside, CA 92509	Eff. May 21, 2002 Work Year F Part-time
Activity Supervisor	Ms. Norma Escalona 5850 Sandoval Avenue Riverside, CA 92509	Eff. May 13, 2002 Work Year F1 Part-time

Personnel Report #20

CLASSIFIED PERSONNEL

Regular Assignment

Activity Facilitator	Mr. David Monestero 11142 Country View Drive Rancho Cucamonga, CA 91730	Eff. May 13, 2002 Work Year F1 Part-time
Activity Facilitator	Ms. Lisa Ponce 6121 Patricia Drive Riverside, CA 92509	Eff. May 7, 2002 Work Year F1 Part-time
Activity Supervisor	Ms. Lisa Rivera 5996 Aurora Avenue Mira Loma, CA 91752	Eff. May 14, 2002 Work Year F1 Part-time
Instructional Aide- Headstart/Preschool	Ms. Natalie Valle 5200 Canyon Crest Drive Riverside, CA 92507	Eff. May 13, 2002 Work Year E2 Part-time

Short-Term/Extra Work

Administrative Services; to perform translation during summer expulsion hearings and compile and complete CSSA report; June 20, 2002 through July 31, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Shirley Morales

Granite Hill Elementary; to provide materials for after school activities; April 17, 2002 through May 31, 2002; not to exceed twelve (12) hours per week; appropriate hourly rate of pay; Funding Source: IASA - Title I Basic Grants Low Income.

Activity Supervisor	Ms. Tempie Velehradsky
Activity Supervisor	Ms. Judy Charbonneau
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Jodi Sarra
Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Ms. Jhessenia Valenzuela
Bil. Language Tutor	Ms. Martha Unzueta
Bil. Language Tutor	Ms. Sandy Cohen
Instructional Aide	Ms. Teresa Schumm
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Lynda Martinez
Elem. Media Center Clerk	Ms. Margaret Myers

Indian Hills Elementary; 2001-2002 school year; to serve as the designated site translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Olga Halvorsen

Peralta Elementary; to work in the kitchen during the Cinco De May celebration; May 3, 2002; not to exceed three (3) hours total; appropriate hourly rate of pay; Funding Source: Food Services.

Cafeteria Assistant II Ms. Christina Martin

Sky Country Elementary; 2001-2002 school year; to serve as the designated site translator; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Elisa Marquez

Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Sunnyslope Elementary; to provide school/home translation; March 1, 2002 through April 30, 2002; not to exceed 55 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid - LEP (EIA-Bil).

Bil. Language Tutor Ms. Sylvia Alcantar

Van Buren Elementary; to supervise children during Cinco de Mayo educational activities; April 1, 2002 through June 30, 2002; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: IASA - Title I Basic Grants Low Income.

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

West Riverside Elementary; 2001-2002 school year; to serve as a designated site translator; appropriate annual rate of pay.

Instructional Aide Ms. Linda Ortega

West Riverside Elementary; to prepare for the closing of the 2001-2002 school year; June 24-28, 2002; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations.

Translator/Clerk-Typist Ms. Rita Sanchez
Clerk-Typist Ms. Cindy Viehmann

Substitute Assignment

Activity Supervisor Ms. Miriam Chin de Arzate As needed
7423 Hanover Lane
Riverside, CA 92509

Resignation

Instructional Aide Ms. Stella Portillo Eff. June 20, 2002
10928 Lansford Street
Mira Loma, CA 91752

MANAGEMENT PERSONNEL

Promotion

From Board Records Clerk Ms. Elizabeth Harryman Eff. May 13, 2002
to Board Records Secretary 20153 Sweetbay Road Work Year A
Riverside, CA 92508

Extra Compensation Assignment

Education Services; to attend an optional staff development day held at Mira Loma Middle School; April 20, 2002; appropriate daily rate of pay; Funding Source: Staff Development Buy Out.

Assistant Principal Ms. Cindy Freeman
Principal Mr. Garry Packham

Personnel Report #20

MANAGEMENT PERSONNEL

Placement on 39-Month Reemployment List

Board Records Secretary Ms. Dolly Radovich Eff. May 12, 2002
6936 Wilding Place
Riverside, CA 92506

OTHER PERSONNEL

Short-Term Assignment

Education Support Services; to complete the clerically needed portions of the CCR/QAP self-review for the 2001-2002 school year; May 13, 2002 through June 7, 2002; not to exceed 80 hours total; \$9.531 per hour.

Peak Load Clerical Ms. Sherrie Hodges

Maintenance & Operations; to prevent damage/vandalism to freshly poured concrete ramp at Stone Avenue Elementary; April 25, 2002; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial Mr. Mike Ursua

Maintenance & Operations; to prevent damage/vandalism to freshly poured concrete at Rubidoux High School Agriculture Department; May 1, 2002; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial Mr. Mike Ursua

Granite Hill Elementary; to serve as a Babysitter; May 2, 2002 through June 30 2002; not to exceed 10 hours total; \$8.50 per hour; Funding Source: Community Based English Tutoring (CBET).

Babysitter Ms. Mary Sanchez

Granite Hill Elementary; to serve as a Classroom Helper; April 17, 2002 through May 31, 2002; not to exceed three (3) hours per day; \$8.57 per hour; Funding Source: IASA - Title I Basic Grants Low Income.

Classroom Helper Ms. Josie Weathersbee

Ina Arbuckle Elementary; to serve as a Babysitter; March 27, 2002 through June 19, 2002; not to exceed two (2) hours per day; \$10.00 per hour; Funding Source: Community Based English Tutoring (CBET).

Babysitter Ms. Angelica Hernandez

Mira Loma Middle School; to serve as a Sports League Umpire; May 6, 2002 through June 30, 2002; not to exceed 10 hours per week; \$12.50 per hour; Funding Source: Academic After School Programs.

Sports League Umpire Mr. Reginald Williams

Mira Loma Middle School; to serve as a Sports League Umpire; May 1, 2002 through June 30, 2002; not to exceed 15 hours per week; \$12.50 per hour; Funding Source: Academic After School Programs.

Sports League Umpire Mr. Davell Washington

Personnel Report #20

OTHER PERSONNEL

Short-Term Assignment

Mission Middle School; to serve as a Sports League Assistant; April 15, 2002 through June 30, 2002; not to exceed 15 hours per week; \$6.75 per hour; Funding Source: Academic After School Programs.

Sports League Assistant Mr. Derek Haworth

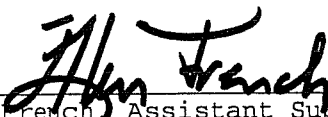
Mission Middle School; to serve as a Peak Load Assistant; April 30, 2002 through May 1, 2002; not to exceed six (6) hours total; \$10.48 per hour; Funding Source: STAR testing.

Peak Load Assistant Ms. Sally Flores

Jurupa Valley High School; to serve as a Walk on Coach; March 1, 2002 through May 30, 2002; not to exceed 230 hours total; \$10.00 per hour; Funding Source: Donations.

Walk On Coach Mr. Sean Boissiere

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services



State Of California
California Commission On Teacher Credentialing
Box 944270
1900 Capitol Avenue
Sacramento, CA 94244-2700

Telephone:
(916) 445-7254 or (888) 921-2682
E-mail: ccredentials@ctc.ca.gov
Web site: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original declaration of need for year 2002/2003
☐ Revised declaration of need for year _____

For Service in a School District

Name of District Jurupa Unified School District District CDS Code 67090
Name of County Riverside County CDS Code 33

By submitting this annual Declaration the district is certifying the following:

- a diligent search, as defined on page 4 of this Declaration, to recruit a fully prepared teacher for the assignment(s) was made
- if a suitable fully prepared teacher is not available to the school district, the district make a reasonable effort to recruit based on the priority stated on page 4 of this Declaration

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05/20/02 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the Board agenda item*

With my signature below I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2003. For a declaration to remain in force for longer than one year, the district must have an approved Plan to Develop Fully Qualified Educators on file with the Commission.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Ellen French</u>		<u>Asst. Supt. Personnel Serv.</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>(909) 360-4127</u>	<u>(909) 360-4124</u>	<u>May 21, 2002</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<u>4850 Pedley Road Riverside, CA 92509</u>		
<i>Mailing Address</i>		

For Service in a County Office of Education, State Agency or Non-Public School or Agency

Name of County _____ County CDS Code _____
Name of State Agency _____
Name of NPS/NPA _____ County of Location _____

(Complete only the appropriate line.)

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____. For a declaration to remain in force for longer than one year, the county, agency or school must have an approved Plan to Develop Fully Qualified Educators on file with the Commission.

► *Enclose a copy of the public announcement*

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		

► This declaration must be on file with the California Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

Areas of Anticipated Need for Fully Qualified Educators

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
Multiple Subject with no emphasis	40
Multiple Subject with CLAD emphasis	5
Multiple Subject with BCLAD emphasis (list target languages on page 3)	
Single Subject with no emphasis	30
Single Subject with CLAD emphasis	0
Single Subject with BCLAD emphasis (list target languages on page 3)	0
CLAD Permit (applicant already holds teaching credential)	0
BCLAD (applicant already holds teaching credential, list target languages on page 3)	0
Education Specialist: Deaf and Hard of Hearing	
Mild/Moderate	25
Physical and Health Impaired	0
Moderate/Severe	2
Visually Impaired	0
Early Childhood Special Education	2
Resource Specialist	2
Clinical or Rehabilitative Services:	
Language, Speech and Hearing	1
Special Class Authorization	1
Library Media Teacher Services	0

Subjects on Emergency Single Subject Teaching Permits

Identify the subjects of estimated need with a check mark:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Agriculture | <input type="checkbox"/> Home Economics |
| <input checked="" type="checkbox"/> Art | <input checked="" type="checkbox"/> Industrial & Technology Education. |
| <input type="checkbox"/> Business | <input checked="" type="checkbox"/> Math |
| <input checked="" type="checkbox"/> English | <input checked="" type="checkbox"/> Music |
| <input checked="" type="checkbox"/> Foreign Language | <input checked="" type="checkbox"/> Physical Education |
| <input checked="" type="checkbox"/> French | <input checked="" type="checkbox"/> Science: Biological Sciences |
| <input checked="" type="checkbox"/> German | <input checked="" type="checkbox"/> Science: Chemistry |
| <input checked="" type="checkbox"/> Spanish | <input checked="" type="checkbox"/> Science: Geosciences |
| <input type="checkbox"/> Other (Specify) _____ | <input checked="" type="checkbox"/> Science: Physics |
| <input type="checkbox"/> Health Science | <input checked="" type="checkbox"/> Social Science |

Target Language(s) on Bilingual Emphasis and BCLAD Permits

List the target languages of estimated need under the appropriate category.

Multiple Subject	Single Subject	BCLAD Permits
1. _____	1. _____	1. _____
2. _____	2. _____	2. _____
3. _____	3. _____	3. _____
4. _____	4. _____	4. _____
5. _____	5. _____	5. _____

Limited Assignment Permits

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of limited assignment permits the employing agency estimates it will need in multiple subject and single subject areas.

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	7
TOTAL	9

Efforts to Recruit Certificated Personnel

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching As A Priority Block Grant (refer to www.cde.ca.gov for more details), participating in the state and regional recruitment centers and participating in job fairs in California.

If a suitable teacher is not available to the school district, the district made a reasonable effort to recruit an individual for the assignment, in the following order:

- an individual who is scheduled to complete initial preparation requirements within six months
- a candidate who qualifies and agrees to participate in an approved internship including pre-internship program in the region of the school district

Efforts to Certify, Assign, and Develop Fully Qualified Personnel

Has your agency established a "Plan to Develop Fully Qualified Educators" in cooperation with other education agencies in the region pursuant to Title 5, California Code of Regulations, Section 80026.4?

☐ Yes

☒ No

If yes, when was it/will it be submitted? _____

If no, please explain. No Submission date can be anticipated at this time. Still in evaluation Development stage.

Does your agency participate in a Commission-accredited pre-internship program?

☒ Yes

☐ No

If yes, how many pre-interns do you expect to have this year? 30

If no, explain. _____

Has your agency established a District Intern program?

☐ Yes

☒ No

If no, explain. Insufficient staff and finances are available to administer our own program.

Does your agency participate in a Commission-accredited college or university internship program?

☒ Yes

☐ No

If yes, how many interns do you expect to have this year? 30

If yes, list each college or university with which you participate in an internship program. UC Riverside, Cal State San Bernardino, U of Redlands, Cal Poly Pomona, Claremont Univ, Cal State Fullerton.

If no, explain why you do not participate in an internship program.

The form must be signed by **either**:

- The District Superintendent of Schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.
- The County Superintendent of Schools and filed at the County Superintendent of Schools' Office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

The District Superintendent of Schools or the County Superintendent of Schools, has reviewed the information contained in this Statement of Need and certifies the following:

- Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.
- The situation or circumstances that necessitates the use of an emergency permit holder are described as follows: (Use and attach additional sheets, if necessary.)

Riverside County has been experiencing a chronic shortage of credentialed substitute teachers. Without the 30-dya Substitute Teaching Permit, we would be unable to cover our day-to-day substitute needs.

► *This does not need to be submitted to the California Commission on Teacher Credentialing.*

I hereby certify that all of the information contained in this Statement of Need is true and correct.

Signature of District Superintendent

District

Date

Signature of County Superintendent of Schools

County

Date



State Of California
California Commission On Teacher Credentialing
Box 944270
1900 Capitol Avenue
Sacramento, CA 94244-2700

Telephone:
(916) 445-7254 or (888) 921-2682
E-mail: credentials@ctc.ca.gov
Web site: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED

30-DAY SUBSTITUTE TEACHING PERMITS and DESIGNATED SUBJECTS VOCATIONAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTION TO THE EMPLOYER

The Statement of Need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single Statement of Need form (on reverse) and retain the form at the school districts office.

The form must be completed annually. It indicates that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

The Statement of Need form does not list a specific employee or their position. It does not need to be co-signed by the County Superintendent of Schools, but only signed by the Superintendent of the Employing School District.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application. However, the County Superintendent of Schools whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's Statement of Need form to accurately fulfill these duties.

County Superintendent of Schools Offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, a completed Statement of Need form. The County Superintendent of Schools will sign the form.

The Commission is not requiring that the school boards approve the Statement of Need. Each individual school district may establish its own policy regarding this.

References: California Education Code, Sections 44225 and 44254 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

(continued)

**Jurupa Unified School District
2002 GRADUATION AND PROMOTION EXERCISES**

<u>SCHOOL</u>	<u>TIME AND PLACE</u>	<u>BOARD OF EDUCATION *</u>	<u>ADMINISTRATORS</u>
Nueva Vista High Graduation	Friday June 14, 2002, 6:00 p.m. University of California Theater	Mr. Knight	Rollin Edmunds Dr. Mason
Jurupa Middle School Promotion	Tuesday, June 18, 2002, 10:00 a.m. Jurupa Middle P.E. Field	Mrs. Burns	Ellen French
Jurupa Valley High School Graduation	Tuesday, June 18, 2002, 6:00 p.m. Jurupa Valley H.S. Football Field	Mrs. Adams Mr. Teagarden	Rollin Edmunds Dr. Mason
Mission Middle School Promotion	Tuesday, June 18, 2002, 10:30 a.m. Mission Middle School Quad	Mrs. Adams	Dr. Mason
Mira Loma Middle School Promotion	Tuesday, June 18, 2002 10:00 a.m. Mira Loma Middle School P.E. Field	Mr. Chavez	Rollin Edmunds
Rubidoux High School Graduation	Tuesday, June 18, 2002, 7:00 p.m. Edward E. Hawkins Stadium (RHS)	Mr. Chavez Mrs. Burns	Elliott Duchon Ellen French
Jurupa Valley High Awards Night	Tuesday, June 11, 2002, 7:00 p.m. Jurupa Valley High Gym		
Rubidoux High Awards Night	Thursday, June 13, 2002, 7:00 p.m. Rubidoux High School Gym		

Ò Caps and Gowns: Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Knight, Mr. Teagarden, Mr. Edmunds, Mr. Duchon, Dr. Mason

* Board members not in the ceremony but in attendance at any exercise will be introduced
Please let the principal know you are present when you arrive.

4/25/02
RE/bh

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