

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, JULY 15, 2002

EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 5:00 p.m.

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Burns)

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

HEARING SESSION 5:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 5:00 P.M.

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

LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the Board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #2 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 #02-149, #02-179, #02-183, #02-177.

CONFERENCE WITH REAL PROPERTY NEGOTIATOR: Pursuant to Governmental Code Section 54956.8: Assessor's Parcel Number: 169-270-024; Negotiator for Agency: Superintendent.

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

Flag Salute

(President Burns)

Inspirational Comment

(Mrs. Adams)

1. Recognition

- * a. Recognize Education Technology Staff Development Program Grant Award for 18 Schools (Mr. Mercurius)

The District received notice of approval for funding in the amount of \$149,360 for eighteen schools from the 2001-2002 Education Technology Staff Development Program for Grades 4-8 (AB 1339, Knox). This program provides funds to include training in the use of education technology into existing staff development so that education technology can be utilized by 4th–8th grade teachers, school site administrators, and appropriate instructional classified employees to improve teaching and learning. A list of the funded schools is included in the supporting documents. Information only.

- * b. Recognize Technology Literacy Challenge Grant (TLCG 2002 Part B) Award for Ina Arbuckle Elementary School (Mr. Mercurius)

The District received notification that Ina Arbuckle Elementary School has been approved to receive \$26,000 in funding from the 2002 Technology Literacy Challenge (TLC), Part B grant. The Education Technology Department made applications on behalf of all K-8 schools. The CDE selected successful schools based on data submitted for 2001 CBEDS, the Spring 2002 California School Technology Survey, and the highest percentage (91.4%) of free and reduced price meals. The funds are to be used to purchase computers to lower the student-to computer ratio in 4th – 8th grade classrooms to 10-to-1 or lower. Once the ratio has been met, the school may use the extra funds to purchase any curriculum-based software, which must be a part of a state-adopted program or found to be consistent with State Board-adopted Content Standards. A copy of the grant award letter is included in the supporting documents. Information only.

- c. 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.

Parents of Camino Real Elementary School first graders wish to donate \$38.00, with the request the funds be applied to expenses for a student field trip to the Long Beach Aquarium in May 2002.

Parents of Camino Real Elementary School second graders wish to donate \$38.00, with the request the funds be applied to expenses for a student field trip to the Riverside Municipal Museum in May 2002.

The Glen Avon Elementary School PTA wishes to donate \$132.00, with the request the funds be used to purchase popsicles for Skills Day.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Ina Arbuckle Elementary School in the amount of \$121.03. The funds will be used for student field trips.

Pipe Vine, Inc., of San Francisco, wishes to donate \$14.01, with the request the funds be used by Ina Arbuckle Elementary School to help pay for a student field trip.

The Indian Hills Elementary School PTA wishes to donate \$2,100.00, with the request the funds be used to pay transportation expenses for various student field trips.

Parents of Indian Hills Elementary School students wish to donate \$25.00, with the request the funds be used for a memorial to Mark Yamboa who died in April 2002.

Parents of Mission Bell Elementary School students wish to donate \$50.00, with the request the funds be used to pay expenses for a dance class.

Mr. and Mrs. Alberto Sosa, residents, wish to donate \$25.00, with the request the funds be used to pay expenses for a dance class at Pacific Avenue Elementary School.

The Wal-Mart Foundation wishes to donate \$500.00, with the request the funds go toward the purchase of classroom supplies for Mrs. Gould's SDC class at Pacific Avenue Elementary School.

The Pedley Elementary School PTA wishes to donate \$6,768.17, with the request the funds be used for various student field trips (\$6,157.77); to purchase instructional materials (\$440.40); and to purchase refreshments for Skills Day (\$170.00).

The Peralta Elementary School PTA wishes to donate \$6,600.00, with the request the funds be used to purchase playground equipment (\$3,600.00) and to pay transportation expenses for various student field trips (\$3,000.00).

Lifetouch Studios, of Riverside, wishes to donate \$625.55, with the request the funds be used by Peralta Elementary School to purchase instructional student materials.

Parents of Sunnyslope Elementary School fifth graders wish to donate \$646.20, with the request the funds be used to pay transportation expenses for various student field trips.

The Sunnyslope Elementary School Student Council wishes to donate \$442.86, with the request the funds be used to purchase physical education equipment and student instructional materials and supplies.

The Troth Street Elementary School PTA wishes to donate \$1,450.00, with the request the funds be used to pay field trip expenses and to purchase classroom supplies

Bertha Lopez and Jovanka Martinez, teachers at Troth Street Elementary School, wish to donate \$54.50, with the request the funds be used for student field trips.

National Junior Basketball wishes to donate \$600.00, with the request the funds be used for maintenance and/or repairs of the gym at Jurupa Middle School (\$300.00); and for similar maintenance of the covered outdoor basketball court at Mira Loma Middle School (\$300.00).

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

2. Administrative Reports and Written Communications

- * a. Hear Report on District Math Teacher Credentialing (Ms. French)
Nationwide there is a severe shortage of fully credentialed math teachers that has presented a major recruitment challenge for school districts. The District currently employs fifty-eight math teachers at the secondary level and has worked diligently to hire the most qualified teachers for every assignment. Of the fifty-eight District math teachers, fifty-one are fully credentialed. The seven non-fully credentialed math teachers include one teacher with an intern credential, two teachers with pre-intern certificates, and four teachers with emergency permits. The District is working aggressively to support these non-fully credentialed teachers in completing state credentialing requirements. A breakdown by site is included in the supporting documents. Information only.

- b. Hear Report on Level I, II, and III Developer Fees (Mr. Bowers)
Currently, the State law allows the District to charge Level I Developer Fees in the amount of \$2.05 per residential building square foot of new construction and \$0.33 per commercial/industrial square foot for new construction based on the Board adoption of Resolution 01/02 Increasing Statutory School Fees. The State Allocation Board has authorized an inflation increase in school fees from \$2.05 to \$2.14 per square foot on new residential construction and from \$0.33 to \$0.34 per square foot for commercial/industrial construction. Furthermore, if the District satisfies two (2) of the four (4) statutory requirements, they can adopt and collect alternate fees for residential construction. It has been determined through the School Facility Needs Analysis, prepared by David Taussig and Associates, that the District is eligible to receive new Level II or III new construction fees based on satisfying two (2) of the four (4) statutory requirements. The District has satisfied the following two (2) requirements: at least 20% of the teaching stations within the School District are relocatable classrooms; and that the District has placed at least one (1) general obligation bond measure on the ballot in the last four (4) years, and the measure received at least 50% plus one (1) of the votes cast.

On August 5, 2002 Administration intends to hold a Public Hearing and request that the Board adopt increased Level I Developer Fees, as well as adopt Level II and III alternate Developer Fees based on the updated School Facility Fee Justification Study as well as the School Needs Analysis that is required to levy alternate Developer Fees. All statutory requirements, including notification to the County of Riverside Planning Commission, Local Building Associations, etc. as well as advertisement and public notice has been complete or is in the process of being completed. Administration will provide a short presentation identifying the current fees collected and outlining the process and procedures necessary to adopt the resolutions to increase the Statutory Level I Fees imposed on residential and commercial/industrial development and levy alternate Level I and II fees. Information only.

- c. Other Administrative Reports and Written Communications (Mr. Edmunds)

3. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. California law states that there shall be no action on items not shown on the published Board agenda. The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of July 1, 2002 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Payroll Report (Ms. Lauzon)
- * 5. Agreements (Mr. Duchon)
- * 6. Adopt Resolution #03/02, Child Care & Developmental Services (Mr. Mendez)

The California Department of Education requires that the local Board of Education authorize the District to enter into an agreement to provide child care services in the State Preschool Program. In addition, the State requires approval of a resolution that includes those employees authorized to sign transactions for the Governing Board. A copy of Resolution #03/02 is included in the supporting documents. Administration recommends that the Board adopt Resolution #03/02, entering into an agreement with the California Department of Education to provide childcare and developmental services in the fiscal year 2002/03.

- * 7. Approve Non-Routine Student Field Trip Request from Rubidoux High School (Mr. Mendez)
Mr. Sam Gee, Rubidoux High School coach, is requesting approval to travel to Charlotte, North Carolina with seven (7) students on Friday, September 27 through Sunday, September 29, 2002. The purpose of the trip is to compete in a Cross Country Invitational. Schools may send teams to this event by invitation only and students are provided an opportunity to compete against elite teams and showcase their talents in front of college coaches. Students will stay at The Lodge, which is a local motel, and the event will take place on the property in front of this establishment. **Costs for the trip will be paid through fundraisers and donations;** staff members will provide supervision; and travel will be by air flight. Administration has been assured that no eligible student will be denied an opportunity to participate in this event due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Sam Gee to travel to Charlotte, North Carolina with seven (7) students September 27-29, 2002 to compete in a Cross Country Invitational.

- * 8. Approve Non-Routine Student Field Trip Request from Rubidoux High (Mr. Mendez)
Mr. Vince Rosse, teacher at Rubidoux High School, is requesting approval to travel with eleven (11) students to Lake Arrowhead on Sunday, July 23 through Wednesday, July 31, 2002. The purpose of the trip is to participate in the annual Yearbook Editor Camp. Student editors will receive additional training in the production of the yearbook and enhance their leadership skills, as well as interact with students and advisors from other schools. Travel will be by district vehicles, staff members from Rubidoux High School and the yearbook camp will provide supervision, and **costs will be paid through donations**. The Yearbook Camp will be conducted at the Lake Arrowhead Resort and arrangements for accommodations and meals will be at the same location. Administration has been assured that no eligible student will be denied an opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Vince Rosse to travel to Lake Arrowhead with eleven (11) students to participate in the annual Yearbook Editor Camp on Sunday, July 28 through Wednesday, July 31, 2002.
- * 9. Approve Out-of-State Travel Request -"Leaving No Child Behind" Conference(Mr. Edmunds)
Ms. Lucinda Sheppy, Administrator of Student & Community Services, is requesting approval for Ms. Patrice Brown, Ms. Nancy Matzenauer, and Ms. Ardee McKim to attend the "Leaving No Child Behind" conference in Washington, D.C. on August 5 - August 7, 2002. The conference will provide participants with workshops, new research, and preventative practices related to the Safe and Drug-Free Schools Program, Youth Connect, Elementary Counseling, and other district programs working with students at risk. **Costs for the conference will be paid for from Safe and Drug Free Schools and Communities, Youth Connect, and Violence Prevention funds.** It is recommended that the Board approve the Out-of-State Travel Request for Ms. Patrice Brown, Ms. Nancy Matzenauer, and Ms. Ardee McKim to attend the "Leaving No Child Behind" conference in Washington, D.C. August 5-7, 2002.
- * B. Adopt at Second Reading Revised Board Policy 6161, High School Graduation Requirements, Revised Board Policy 6162, Graduation Requirements for Continuation High School, and New Board Policy 5123, High School Grade-Level Promotion
(Mr. Edmunds)

At the July 1, 2002, Board meeting, Revised Board Policy 6161, High School Graduation Requirements, Revised Board Policy 6162, Graduation Requirements for Continuation High School, and New Board Policy 5123, High School Grade-Level Promotion were presented along with a detailed discussion of the rationale for the proposed changes. Following a question and answer session to address concerns raised by the Board of Education, the Board voted unanimously to approve the new and revised policies at a first informational reading. This evening, the proposed policies are being presented for adoption at second reading.

Given that the District's current secondary students (similar to most of the State's secondary students) have not had a mastery-oriented and standards-based approach to their education (and hence, many students are currently not mastering such basics as fractions, place value, and averages), two implications are paramount for revising Board Policy 6161 and Board Policy 6162, High School Graduation Requirements: (1) the current mathematics requirement of three courses is likely to be inappropriate for a large number of students, and (2) remedial courses focused on basic skills will need to be formed that do not bear mathematics graduation requirement units. These remedial courses will ensure the fundamental and prerequisite skills necessary to succeed in Algebra and on the California High School Exit Exam.

Each of these implications point to the need to reduce the graduation requirements in mathematics from three courses (30 credits) to two courses (20 credits) and the overall graduation credits from 230 to 220 credits—actions that would correspond more closely with area districts such as Riverside, Alvord, and Moreno Valley (see supporting document entitled *Various Benchmark and Area District Graduation and Mathematics Requirements*). These policies, if approved, would be put into effect immediately. However, per the new State law, the Algebra requirement would be applied beginning with the 2003-2004 school year.

Essentially, New Board Policy 5123, High School Grade-Level Promotion, requires that students earn a specified amount of credits prior to being afforded status at the next grade level. For example, to move from freshman to sophomore status, students would need to earn no less than 45 credits. The Policy provides three periods for adjusting grade-level status: (1) at the semester, (2) at the end of the school year, and (3) after the summer school session has been completed. In order to accommodate students already attaining junior and senior status and certain junior and senior year privileges, this policy, if adopted, would be phased in next year, as appropriate, by all high schools.

Administration recommends adoption at second reading of revised Board Policy 6161, High School Graduation Requirements, Revised Board Policy 6162, Graduation Requirements for Continuation High School, and new Board Policy 5123, High School Grade-Level Promotion.

* **C. Adopt at Second Reading New Board Policy & Regulation 5167, Use of Drug-Detecting Dogs** (Mr. Edmunds/Ms. Sheppy)

Due to the growing concern over the presence of drugs on school campuses by staff, parents, and students, district administration seeks stronger interventions to help schools maintain a safe and secure learning environment. Therefore, the District is seeking approval to use trained dogs to detect the presence of substances prohibited by law and/or District policy. Other districts also use drug-detecting dogs such as Riverside Unified, Corona/Norco, Fontana, and Perris Union High School District. The District's attorneys were consulted for a legal opinion and the results are the sample policy and regulation included in the supporting documents. It is anticipated that random searches would occur on a monthly basis at a cost of approximately \$200.00 for half-day services or \$400.00 for full-day services; **Violence Prevention funds would be used to cover the cost of these services.** Administration recommends adoption at second reading of new Board Policy & Regulation 5167, Use of Drug-Detecting Dogs.

* **D. Approve Submittal of English Language Acquisition Program Application** (Mr. Mendez)

The English Language Acquisition Program is designed to improve the English language proficiency of California students in order for them to meet the state's academic and performance standards. This funding initiative allocates annually to each participating local educational agency \$100 per English learner in grades 4-8.

For the Jurupa Unified School District, this application will provide approximately \$205,400 based on the number of students in grades 4-8 reported on the 2002 Language Census. A copy of the application is included in the supporting documents.

Administration recommends the Board approve the submission of the 2002-2003 English Language Acquisition Program application.

* **E. Approve 2002-2003 Agricultural Vocational Education Incentive Grant Proposals** (Mr. Mendez)

The district is eligible to apply for an Agricultural Vocational Education Incentive Grant for each comprehensive high school for the period of July 1, 2002 through June 30, 2003. Rubidoux High School is eligible to apply for \$22,000 and Jurupa Valley High School is applying for \$27,000. The purpose of this grant is to improve the quality of the educational program by upgrading agriculture equipment and instructional materials. A copy of each application is included in the supporting documents.

Although this application requires matching funds, the District is requesting a Superintendent's waiver due to the reduction of program and education support and the district's continued increase in student population.

It is recommended that the Board approve the submission of the 2002-2003 Agricultural Vocational Education Incentive Grant proposal with a letter from the Superintendent requesting a waiver that would exclude the requirement for matching funds.

F. Approve Expenditure of School Site Performance Bonus Award Funds for Pedley Elementary School (Mr. Mendez)

As the Board will recall, Pedley Elementary was allocated \$51,605 through the Governor's School Site Performance Bonus Award. Mrs. Elizabeth Sawley, Pedley Elementary School Principal, is requesting approval of the revisions listed below for the expenditure of these funds totaling \$37,000. The School Site Council at its regular meeting on May 28, 2002 approved these expenditures.

1. Playground Equipment	\$22,000	4. Overhead Projectors,	
2. Furniture and Equipment	\$ 6,000	Screens and Carts,	
3. Technology	\$ 8,000	Lounge Computer,	
		Kidsspiration Software,	
		Incentives and Awards	\$1,000

It is recommended that the Board approve the request of Mrs. Elizabeth Sawley, Principal, Pedley Elementary School, to spend an amount not to exceed \$37,000 from the Governor's School Site Performance Bonus Award on the items listed above.

* **G. Approve Certification of 2002-2005 Education Technology Plan**

(Mr. Mercurius)

The District received confirmation from the California Department of Education that the Statewide Review Committee has approved the Jurupa Unified School District 2002-2005 Education Technology Plan. Pursuant to Education Code Section 51871.5(a), after January 1, 2002, a school district must have an Education Technology Plan (ETP) certified by the Local School District Governing Board. This evening, Mr. Neil Mercurius, Administrator of Education Technology, will present an overview of the District's Education Technology Plan for 2002 through 2005.

It is recommended that the Board approve certification of the District's 2002-2005 Education Technology Plan.

H. Review and Act on Timely School Facility Matters

- * 1. Adopt Resolution No. 03/01 for Emergency Repair of Electrical Circuit Breaker at Jurupa Valley High School (Mr. Duchon)

On June 17, 2002, a 1600 amp circuit breaker at Jurupa Valley High School failed to operate, disrupting classes during the last days of the school term because of the lack of air conditioning and lighting. Temperatures were in the range of 80° to 90°. The District's Maintenance staff could not repair the electrical circuit breaker. Consolidated Electrical Distributors conducted emergency replacement of the circuit breaker at an unanticipated cost of \$15,600.00, to be paid with State Deferred Maintenance funds.

Repairs of this scope normally require legal bidding; however, as classes were disrupted by the lack of air conditioning and lighting; and the health and safety of the students and staff were at risk due to warm temperatures, there was no time to conduct a bidding. Under such circumstances, emergency repairs can be completed in accordance with Public Contract Code 20113 under the authority of the Deputy Superintendent Business Services and Governmental Relations, in order to permit continuance of classes.

The action of the Deputy Superintendent Business Services and Governmental Relations requires ratification by the Board in order to obtain the approval of the County Superintendent of Schools as required by Public Contract Code 20113.

Administration recommends the Board adopt Resolution No. 03/01 for the Emergency Repair of the Electrical Circuit Breaker at Jurupa Valley High School, and approve the issuance of a purchase order in the amount of \$15,600.00 to Consolidated Electrical Distributors for this emergency repair.

2. Approve a Piggyback Agreement with National Carport Industries, Inc. to Supply Two Additional Lunch Shelters (Mr. Bowers)

After meeting with school principals independently throughout the district to discuss the Measure C Campus Improvement Projects identified for their sites, and to confirm previously selected priorities and needs, two additional lunch shelters were requested. One was requested for Jurupa Middle School and the other for Pedley Elementary School. There is an existing piggyback agreement in place with National Carport Industries, Inc. for the seven lunch shelters at various schools throughout the district. Administration intends to request two additional lunch shelters for Jurupa Middle School and Pedley Elementary School for a total cost of no more than \$30,000. District Staff, with the assistance of Architect, Perkins and Will, will develop design drawings and specifications. 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 later part of summer 2002, and **Measure "C" Project Funds will be used to pay for the lunch shelters.**

Administration recommends the Board authorize Administration to add two lunch shelters to the current contract agreement with National Carport Industries, Inc. to furnish and install lunch shelters for the Summer 2002 Measure C projects.

3. Reject All Bids for Painting Specifications for Four (4) School District Sites (Mr. Duchon)
On June 12, 2002, the District received and publicly opened bids for Bid #02/04L, Exterior Painting at Four District Sites. Upon bid opening, it was determined that there was an irregularity in the bid documents which in turn caused there to be an inconsistency in the bid packages submitted. It was therefore impossible to determine the legal low bid.

<u>Vendor</u>	<u>Base Bid</u>
Alpha Décore & Painting, Inc.	\$122,000.00
Fix Painting Co.	127,000.00
JFP Painting Co.	116,500.00
Kiest Kustom Painting	168,000.00
Megara Painting	114,000.00
Painting & Décor	157,390.00
Painting the Town	148,891.00
Prime Painting	185,000.00

The Board has explicit authority to reject all bids under California Public Contract Code Section 20111. The District's bid documents also include this authority.

Administration recommends, pursuant to California Public Contract Code Section 20111, that the Board reject all bids on the Bid #02/04L, and that staff rebid the project for Exterior Painting at Four District Sites.

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.

I. Act on Student Discipline Cases

(Mr. Edmunds)

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 **#02-149** for violation of Education Code Sections 48900 (k) and (.2) for the Fall Semester 2002 and Spring Semester 2003. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Spring Semester 2003 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 Fall 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 January for educational placement, for the Spring Semester 2003 and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2003.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-179** for violation of Education Code Sections 48900 (a1), (k) and (.3) for the Fall Semester 2002 and Spring Semester 2003. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Spring Semester 2003 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 Fall 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 January for educational placement, for the Spring Semester 2003 and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2003.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-183** for violation of Education Code Sections 48900 (f) and (k) for the Fall Semester 2002 and Spring Semester 2003. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Spring Semester 2003 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 Fall 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 January for educational placement, for the Spring Semester 2003 and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2003.

SUSPENDED EXPULSION:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-177** for violation of Education Code Sections 48900 (g), (k) for the Fall Semester 2002 and Spring Semester 2003. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended and the pupil be placed on school probation for the term of the expulsion order. The pupil shall be assigned to Nueva Vista High School for Fall Semester 2002 and Spring Semester 2003. This case will be referred to the *Student Assistance Program* and the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2003.

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

* **J. Approve Personnel Report #2**

(Ms. French)

Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

ADJOURNMENT

**Education Technology Staff Development (AB 1339)
2001/2002 Funded Schools**

School	Funding
Glen Avon Elementary	\$5,800
Granite Hill Elementary	\$6,280
Ina Arbuckle Elementary	\$7,320
Mission Bell Elementary	\$5,500
Pacific Avenue Elementary	\$4,680
Pedley Elementary	\$7,200
Peralta Elementary	\$4,260
Rustic Lane Elementary	\$6,680
Sky Country Elementary	\$6,560
Stone Avenue Elementary	\$5,420
Sunnyslope Elementary	\$6,680
Troth Street Elementary	\$7,360
Van Buren Elementary	\$5,620
West Riverside Elementary	\$7,120
Jurupa Middle	\$20,160
Mira Loma Middle	\$23,320
Mission Middle	\$19,180
Steps Community Day	\$220
Total	\$149,360

GRANT AWARD

AO-400 (9/98)

Return to:

California Department of Education
Education Technology Office
515 L Street, Suite 250
Sacramento, CA 95814
Attn: Camille Marzion

Return this form by:

7/10/2002

CDE GRANT NO.

FY	PCA	VENDOR NO.	SUFFIX
01	13285	6709	
CNTY	NON-SACS INCOME ACCT	SACS CODES	
33	8290	Resource 4040	Revenue Object 8290

Grantee Jurupa Unified	Attention District Superintendent	Telephone No. 909 222-7768	
Address 3924 Riverview Dr.	City Riverside	State CA	Zip 92509 -6611

AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	0291
Grant Amount	\$26,000.00	\$	\$26,000.00	Project W/P	
Award Dates	Starting: 6/21/2002	Ending: 9/30/2002		Federal Catalog No.	84.318X

Technology Literacy Challenge Grant.

IMPORTANT --

THE GRANT CONDITIONS AND THE GENERAL CONDITIONS ARE ATTACHED TO THIS GRANT AWARD LETTER. THE AUTHORIZED AGENT OF THE DISTRICT SHOWN ABOVE, BY SIGNING THIS DOCUMENT BELOW, CERTIFIES THAT THE DISTRICT WILL COMPLY WITH ALL THE REQUIREMENTS LISTED IN THE ATTACHED CONDITIONS.

CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND GENERAL ASSURANCES

<i>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.</i>		
Printed Name of Authorized Agent Rollin Edmunds	Title Superintendent	Telephone No. (909) 360-4168
Signature —		Date
Printed name of CDE Deputy Superintendent Susan Lange, Deputy Superintendent, Finance, Technology and Administration Branch		Telephone No. (916) 657-5474
Signature Susie Lange		Date 6/21/02

1-b

**JURUPA UNIFIED SCHOOL DISTRICT
MATH TEACHER CERTIFICATION**

SITE	FULLY CREDENTIALLED MATH TEACHERS	NON FULLY CREDENTIALLED MATH TEACHERS	CERTIFICATION
Jurupa Middle*	6	1	Pre Intern Certificate
Mira Loma Middle	9	2	Pre Intern Certificate; Emergency Permit
Mission Middle	6	1	Emergency Permit
Jurupa Valley High	14	2	Emergency Permits
Rubidoux High	15	1	Intern
Nueva Vista Continuation High	1	0	N/A
TOTAL*	51	7	

*1 Vacancy

7/2/02.

Report of Disbursement Order Purchases

Purchases Over \$1

06/17/02 thru 06/28/02

Fund	School	Resource	Vendor	Description	Amount
03	000	UNCLAIMED PROPERTY	EMIGDIA OJEDA	STALE DATED CHECK	23.33
03	000	UNCLAIMED PROPERTY	BRAVO-CARMONA, GLORIA	STALE DATED CHECK	2,986.43
03	000	UNCLAIMED PROPERTY	RUVALCABA, ESTHER	STALE DATED CHECK	2,607.99
03	100	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,752.15
03	105	DISCRETIONARY LOTTERY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	129.35
03	110	DISCRETIONARY	GARCIA, GLENDA	REFUND TEXTBOOK	7.76
03	110	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	595.55
03	110	DISCRETIONARY	JACKSON, LETICIA	REFUND TEXTBOOK	19.15
03	110	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	99.43
03	115	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	121.21
03	120	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	3,686.90
03	125	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,695.90
03	130	DONATIONS	ESQUIVEL, ANTONIO	REIMBURSEMENT	60.00
03	130	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	116.07
03	135	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	181.62
03	135	DISCRETIONARY	SAWLEY, ELIZABETH	REIMB SUPPLIES	58.25
03	135	DISCRETIONARY	SAWLEY, ELIZABETH	REIMB SUPPLIES	21.54
03	135	DISCRETIONARY	SAWLEY, ELIZABETH	REIMB SUPPLIES	91.88
03	140	DONATIONS	LOUIS ROBIDOUX NATURE CENTER	FIELD TRIP	48.50
03	140	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	162.45
03	140	DISCRETIONARY	PEDRO VEGA	REFUND TEXTBOOK	10.58
03	145	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	141.71
03	150	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,918.70
03	150	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	119.68
03	155	DONATIONS	PAYNE, JOHN	REIMB PARKING	10.00
03	155	DISCRETIONARY	LAURITZEN, AILEEN	REIMB SUPPLIES	66.00
03	160	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	124.37
03	165	DISCRETIONARY	BARREIRO, LAZ	REIMB SUPPLIES	96.45
03	165	FELO/SELO HRLY. PGMS.	CM SCHOOL SUPPLY CO.	CLASSRM SUP-P39212	63.94
03	165	DISCRETIONARY	CORPORATE EXPRESS	SUPPLIES	161.41
03	165	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	141.40
03	170	DISCRETIONARY	PACIFIC TELEPHONE	04/13/02 ELEM SCH	2.31
03	170	DISCRETIONARY	PERSON, SANDRA	REIMB MILEAGE	21.90
03	200	DISCRETIONARY	CORPORATE EXPRESS	SUPPLIES	89.08
03	200	DISCRETIONARY	PACIFIC TELEPHONE	PHONES 4/13/02	325.67
03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	CABLE & WIRELESS TECHNOLOGIES	PHONE CABLE-P40837	34.24

Report of Disbursement Order Purchases

Purchases Over \$1

06/17/02 thru 06/28/02

03	205	DISCRETIONARY	PACIFIC TELEPHONE	PHONES 4/13/02	217.36
03	210	CTEI - STAFF DEVELOPMENT	PACE, ROBERTA	REIMB SUPPLIES	100.00
03	210	DISCRETIONARY	PACIFIC TELEPHONE	PHONES 4/13/02	367.53
03	210	CTEI - STAFF DEVELOPMENT	RIDDER, SUSAN	REIMB SUPPLIES	72.04
03	210	CTEI - STAFF DEVELOPMENT	ROSS YOHANN	REIMB. SUPPLIES	86.27
03	300	UNRESTRICTED RESOURCES	CHEVRON, U S A	FUEL CHARGES FOR MAY	109.69
03	300	DONATIONS	H & L CHARTER CO., INC.	BUS SERVICES	269.88
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	8,123.65
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	600.10
03	300	UNRESTRICTED RESOURCES	MOBIL BUSINESS	FUEL CHARGES MAY&JUNE	279.42
03	300	DISCRETIONARY	PACIFIC TELEPHONE	PHONES 4/13/02	1,245.50
03	300	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	53,094.09
03	300	DISCRETIONARY	KAYLOR, VICKY	REIMB MILEAGE	96.00
03	305	UNRESTRICTED RESOURCES	DAYS INN-HOTEL CIRCLE	CONF LODGING	2,320.60
03	305	UNRESTRICTED RESOURCES	LADLAW TRANSIT, INC.	BUS SERVICES	697.34
03	305	UNRESTRICTED RESOURCES	MOBIL BUSINESS	FUEL CHARGES MAY&JUNE	180.27
03	305	DISCRETIONARY	PACIFIC TELEPHONE	PHONES 4/13/02	947.75
03	305	DISCRETIONARY	STANGLE, RICK	REIMB MILEAGE	173.74
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	417.00
03	500	UNRESTRICTED RESOURCES	BUTLER, AL	MILEAGE	25.55
03	500	UNRESTRICTED RESOURCES	BUTLER, AL	REIMB MILEAGE	14.60
03	500	UNRESTRICTED RESOURCES	ALLEN, IRENE	REIMB MILEAGE	78.29
03	500	MANDATED COST REIMBURSEMENTS	BANKCARD SERVICES	MATERIALS AND SUPPLIES	69.15
03	500	HEALTH & WELFARE CLEARING	BATEMAN, BRUCE	REIMB HEALTH PREMIUM	380.23
03	500	ASSESSMENT/STAFF DEV (T.M.)	BERGHAUS, VANESSA	MILEAGE	74.05
03	500	HEALTH & WELFARE CLEARING	HAMILTON, BETTY	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	BLAKE, JAMES E.	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	BLECK, BARBARA	REIMB HEALTH PREMIUM	248.00
03	500	HEALTH & WELFARE CLEARING	BRISBY, CAROL	REIMB HEALTH PREMIUM	215.66
03	500	UNRESTRICTED RESOURCES	C.A.S.H. (COALITION ADEQ.SCH.)	MEMBERSHIP DUES	567.00
03	500	HEALTH & WELFARE CLEARING	CAMPBELL, KENT	REIMB HEALTH PREMIUM	215.66
03	500	DEFERRED MAINTENANCE EXPENSE	CASTILLO HEATING AND AIR	GA AC UNIT P41203	7,600.00
03	500	UNRESTRICTED RESOURCES	COTTRELL, JEANNA	MILEAGE	66.97
03	500	HEALTH & WELFARE CLEARING	DODD, PAM	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	MANZO, DONALD	REIMB HEALTH PREMIUM	380.23
03	500	UNRESTRICTED RESOURCES	ESTRADA, MARY	REIMB MILEAGE	36.13
03	500	HEALTH & WELFARE CLEARING	MCBRIDE, EVALENA	REIMB HEALTH PREMIUM	262.15
03	500	UNRESTRICTED RESOURCES	FEDERAL EXPRESS CORP	SHIPPING CHARGES	19.56

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Report of Disbursement Order Purchases

Purchases Over \$1

06/17/02 thru 06/28/02

03	500	UNRESTRICTED RESOURCES	FERD BRITTON	CONSULT & TRAINING	500.00
03	500	UNRESTRICTED RESOURCES	FORD, PAULA	REIMB MILEAGE	119.88
03	500	UNRESTRICTED RESOURCES	GARCIA, RON	REIMB MAINT SUPPLIES	8.03
03	500	HEALTH & WELFARE CLEARING	HALE, GARY	REIMB HEALTH PREMIUM	379.85
03	500	UNRESTRICTED RESOURCES	GOODEN-LEATH, MAUDIE	REIMB MILEAGE	39.42
03	500	UNRESTRICTED RESOURCES	BOWERS, GREGORY J.	REIMB SUPPLIES	59.91
03	500	ASSESSMENT/STAFF DEV (T.M.)	HALE MARCY	REIMB MILEAGE	75.74
03	500	HEALTH & WELFARE CLEARING	HERNANDEZ, ELMA	REIMB HEALTH PREMIUM	209.17
03	500	ASSESSMENT/STAFF DEV (T.M.)	HORN, PAUL	REIMB MILEAGE	53.74
03	500	HEALTH & WELFARE CLEARING	HUTCHINS, DAVID	REIMB HEALTH PREMIUM	204.48
03	500	SAFETY CREDIT	JOHNSON, JACK	REIMB. SUPPLIES	4.55
03	500	UNRESTRICTED RESOURCES	BICE, JAMES	REIMB MILEAGE	13.87
03	500	UNRESTRICTED RESOURCES	JENSEN, SHARON	REIMB SUPPLIES	53.97
03	500	HEALTH & WELFARE CLEARING	TAYLOR, JIMMY	REIMB HEALTH PREMIUM	380.23
03	500	ASSESSMENT/STAFF DEV (T.M.)	MCKEE, JOANNE	REIMB MILEAGE	32.76
03	500	HEALTH & WELFARE CLEARING	WHEELER, JOHN	REIMB HEALTH PREMIUM	209.17
03	500	UNRESTRICTED RESOURCES	JONES, TIMOTHY	REIMB MILEAGE	137.97
03	500	HEALTH & WELFARE CLEARING	CUMMINGS, JUDITH	REIMB HEALTH PREMIUM	332.17
03	500	UNRESTRICTED RESOURCES	KAMMERZELL, CONNIE	MILEAGE	63.81
03	500	STATE LOTTERY	KEATING, CLIFF	REIMB MILEAGE	40.50
03	500	UNRESTRICTED RESOURCES	KEN'S SPORTING GOODS	PO# 37713 SPORT. GDS	506.99
03	500	HEALTH & WELFARE CLEARING	LARSON, SHARRON	REIMB HEALTH PREMIUM	380.23
03	500	UNRESTRICTED RESOURCES	LAUZON, RAY	REIMB MILEAGE	36.50
03	500	HEALTH & WELFARE CLEARING	HOFFMAN, MARILYN	REIMB HEALTH PREMIUM	248.00
03	500	HEALTH & WELFARE CLEARING	ENGLISH, MARY	REIMB INSURANCE PREM	215.66
03	500	UNRESTRICTED RESOURCES	MEDARIS, RUTH	REIMB. SUPPLIES/MILGE	60.17
03	500	UNRESTRICTED RESOURCES	MEDINA, GLORIA	REIMB SUPPLIES	6.68
03	500	UNRESTRICTED RESOURCES	MENDIOLA, MELODY	REIMB MILEAGE	52.00
03	500	DEFERRED MAINTENANCE EXPENSE	MISSION GARDEN SUPPLY	PO # 41750 MAINT.	1,951.41
03	500	DEFERRED MAINTENANCE EXPENSE	MISSION GARDEN SUPPLY	PO#41224 GARDEN SUPP	361.43
03	500	HEALTH & WELFARE CLEARING	NEEDHAM, RON	REIMB HEALTH PREMIUM	380.23
03	500	DEFERRED MAINTENANCE EXPENSE	PACIFIC AIR	PO#40937 MAINT.	6,970.00
03	500	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	PHONE 4/13/02	6,484.87
03	500	HEALTH & WELFARE CLEARING	EVANS, PAULINE	REIMB HEALTH PREMIUM	209.17
03	500	UNRESTRICTED RESOURCES	PERRICONE, DONNA	REIMB MILEAGE	36.34
03	500	UNRESTRICTED RESOURCES	PERRICONE, DONNA	REIMB MILEAGE	11.94
03	500	HEALTH & WELFARE CLEARING	RADFORD, CAROL	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	RAMIREZ, ED	REIMB HEALTH PREMIUM	380.23

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Report of Disbursement Order Purchases

Purchases Over \$1

06/17/02 thru 06/28/02

03	500	HEALTH & WELFARE CLEARING	ROBERTS, BENITA	REIMB HEALTH PREMIUM	342.60
03	500	UNRESTRICTED RESOURCES	RUSSELL, KAREN	REIMB MILEAGE	42.71
03	500	SAFETY CREDIT	SAM'S CLUB #6378	DUES & MEMBERSHIP	15.00
03	500	UNRESTRICTED RESOURCES	SANDOVAL, THOMAS	REIMB BOOTS	69.93
03	500	HEALTH & WELFARE CLEARING	SAPIEN, RICHARD	REIMB HEALTH PREMIUM	215.66
03	500	UNRESTRICTED RESOURCES	SCHOOL SERVICES OF CALIF. INC.	CONF REG FEES	370.00
03	500	HEALTH & WELFARE CLEARING	SEMONES, ELAINE	REIMB HEALTH PREMIUM	342.60
03	500	ASSESSMENT/STAFF DEV (T.M.)	VILLANUEVA, SOCORRO	REIMB MILEAGE	23.97
03	500	UNRESTRICTED RESOURCES	TALBOT INSURANCE & FINANCIAL	OTHER INSURANCE	30,000.00
03	500	UNRESTRICTED RESOURCES	TOTEN, DEBBIE	REIMB MILEAGE	26.41
03	500	UNRESTRICTED RESOURCES	TOTEN, DEBORAH	MILEAGE	22.37
03	500	ASSESSMENT/STAFF DEV (T.M.)	TRASK, CYNTHIA	REIMB MILEAGE	6.32
03	500	UNRESTRICTED RESOURCES	VERIZON WIRELESS	TELEPHONE	11.30
03	500	UNRESTRICTED RESOURCES	KAYLOR, VICKY	REIMB MILEAGE	57.49
03	500	STATE LOTTERY	WASINGER, MICHAEL J.	REIMB MILEAGE	172.67
03	500	UNCLAIMED PROPERTY	YANNAONE, LINDA	STALE DATED CHECK	207.99
03	510	UNRESTRICTED RESOURCES	BANKCARD SERVICES	PROFESSIONAL/CONSULTING SERV	29.78
				TOTAL FUND 03	\$151,791.03

06	105	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS-P37598	37.14
06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	LAIDLAW TRANSIT, INC.	BUS SERVICE	444.50
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	ANDERSON, BRITTA	REIMB CONF EXP	32.47
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	MENDEZ, CARMEN	RIMB CONF EXP	21.56
06	115	COMMUNITY-BASED TUTORING GRANTS	CM SCHOOL SUPPLY CO.	CLASSROOM SUPPLIES	779.01
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	DAM, CONNIE	REIMB CONF EXP	30.07
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	GILES, CATHE	REIMB PARKING FEES	20.00
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	HELFAND, GISELE	REIMB CONF EXP	28.28
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	JOBE, VICTORIA	REIMB SUPPLIES	87.00
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	JARDINE, KATE	REIMB CONF EXP	39.51
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	MOLINA, MARTHA	REIMB CONF EXP	22.35
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MENDEZ, LUZ	REIMB SUPPLIES	43.72
06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	CURTIS PROMOTIONS	AWARD PINS -P40090	44.40
06	125	CLASSROOM LIBRARY MATERIALS, GRADES	SANCHEZ, MARISOL	REFUND TEXTBOOK	8.46
06	140	SPECIAL EDUCATION	CORPORATE EXPRESS	OFFICE SUPPLIES-P41012	1.29
06	140	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS-P35631	28.25
06	140	LOTTERY: INSTRUCTIONAL MATERIALS	SALVAGGIO, KAREN	REIMB. SUPPLIES	168.00
06	150	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS-P34774	139.91

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Report of Disbursement Order Purchases

Purchases Over \$1

06/17/02 thru 06/28/02

06	150	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS-P34774	35.04
06	155	LOTTERY: INSTRUCTIONAL MATERIALS	THOMPSON, LISA	REFUND TEXTBOOK	12.00
06	155	LOTTERY: INSTRUCTIONAL MATERIALS	MADRIGAL, MARIA	REFUND TEXTBOOK	12.26
06	160	EARLY INTERVENTION FOR SCHOOL SUCC	CORPORATE EXPRESS	OFFICE SUPPLIES	4.58
06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	TARGET GREATLAND	SUPPLIES	21.53
06	165	LOTTERY: INSTRUCTIONAL MATERIALS	LOPEZ, JOSE A.	REFUND TEXTBOOK	12.92
06	175	IASA:TITLE I BASIC GRANTS LOW-INCOME	PACIFIC TELEPHONE	04/13/02 ELEM SCH	120.41
06	175	IASA:TITLE I BASIC GRANTS LOW-INCOME	SHAMMAS, SANDY	REIMB. SUPPLIES	50.67
06	205	IASA:TITLE I BASIC GRANTS LOW-INCOME	PACKHAM, GARRY	REIMB SUPPLIES	238.23
06	210	SCHOOL UNIV. PARTNERSHIP (UCR)	ACCENT ON TRAVEL	CONF AIRFARE	540.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	BEAL, LAURA	CONF EXP	153.30
06	210	SCHOOL UNIV. PARTNERSHIP (UCR)	CLMS/CLHS/NHSA	CONF REG FEES	2,152.00
06	210	SCHOOL UNIV. PARTNERSHIP (UCR)	CMC-SOUTH	CONF REG FEES	668.00
06	210	SCHOOL UNIV. PARTNERSHIP (UCR)	CSTA	CONF REG FEES	540.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	HOPSON, PATRICIA	REIMB MILEAGE	128.01
06	210	SCHOOL UNIV. PARTNERSHIP (UCR)	MARRIOTT MONTEREY	CONF LODGING	3,692.80
06	210	SCHOOL UNIV. PARTNERSHIP (UCR)	RAMADA PLAZA HOTEL	CONF LODGING	1,282.50
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	370.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	SCHOOL SPECIALTY	SUPPLIES	19.63
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	U.C. REGENTS	CONF REG FEES	275.00
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	CLMS/CLHS/NHSA	CONF REG FEES	259.00
06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	EVERBIND BOOKS	BOOK XCHNG-P36796	570.89
06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	EVERBIND BOOKS	BOOK XONG-P36796	570.89
06	300	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	290.38
06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	HILTON, JUNE	REIMB AIRFARE	670.52
06	300	PARTNERSHIP ACADEMIES PROGRAM	HARRISON, JULIE	REIMB CONF EXP	271.39
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	COLGAN, KERI	REIMB CONF EXP	432.21
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	GARD, MARK	REIMB CONF EXP	277.11
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	MARRIOTT HOTEL	CONF LODGING	235.74
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	ACCENT ON TRAVEL	CONF AIRFARE	1,916.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	ASCD	CONF REG FEES	1,916.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	HOWARD JOHNSON	CONF LODGING	224.70
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	LAIDLAW TRANSIT, INC.	BUS SERVICES	282.50
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	LAIDLAW TRANSPORTATION	BUS SERVICES	330.50
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	LAIDLAW TRANSPORTATION	BUS SERVICES	282.50
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	LITERACY THROUGH PHOTOGRAPHY	CONF REG FEES	475.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	WESTIN COPLEY PLACE	CONF LODGING	1,342.62
06	410	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	CAMBRIA PINES LODGE	CONF LODGING	324.82

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Report of Disbursement Order Purchases

Purchases Over \$1

06/17/02 thru 06/28/02

06	410	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	HARRAH'S CASINO HOTEL	CONF REG FEES	1,792.88
06	410	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	JODAR ENTERPRISES	CONF REG FEES	300.00
06	500	ROUTINE REPAIR & MAINTENANCE	ACCENT ON TRAVEL	CONF AIRFARE	208.50
06	500	SPECIAL EDUCATION	ALLISON, AMY	REIMB MILEAGE	151.92
06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	SIMONDS, BEATRIZ	REFUND TEXTBOOK	49.50
06	500	OTHER FEDERAL	REYES, CAROLYN	REIMB MILEAGE	15.33
06	500	OTHER FEDERAL	CASTILLO, BEATRICE	REIMB MILEAGE	17.89
06	500	ENGLISH LANGUAGE AND INTENSIVE LITE	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	103.97
06	500	ENGLISH LANGUAGE AND INTENSIVE LITE	CM SCHOOL SUPPLY CO.	CLASS SUPPLIES	81.37
06	500	ENGLISH LANGUAGE AND INTENSIVE LITE	CM SCHOOL SUPPLY CO.	CLASS SUPPLIES	64.60
06	500	TEACHERS AS A PRIORITY (TAP) BLOCK	CM SCHOOL SUPPLY CO.	CLASS SUPPLIES	210.00
06	500	GIFTED & TALENTED EDUCATION (GATE)	CM SCHOOL SUPPLY CO.	CLASS SUPPLIES	999.37
06	500	SPECIAL EDUCATION	CONDIT, IRWIN	REIMB MILEAGE	93.10
06	500	SPECIAL EDUCATION	STOA, DALE H.	REIMB MILEAGE	17.74
06	500	SPECIAL EDUCATION	BURKHART, DANA	APRIL 2000-2002 COST	6,850.00
06	500	SPECIAL EDUCATION	BURKHART, DANA	TRANSPORTATION	16,850.00
06	500	STAFF DEVELOPMENT - STANDARDS BASED	THOMPSON, DAWN	REIMBURSEMENT FEES	63.50
06	500	SPECIAL EDUCATION	DEMOR, JOHN	REIMB MILEAGE	267.08
06	500	GIFTED & TALENTED EDUCATION (GATE)	TURNER, DENISE	REIMB SUPPLIES	221.14
06	500	SPECIAL EDUCATION	DOSTRA, LISA	REIMB MILEAGE	95.76
06	500	SPECIAL EDUCATION	DROST, KATHY	REIMB MILEAGE	113.15
06	500	SPECIAL EDUCATION	DROST, KATHY	REIMB MILEAGE	13.34
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	FERD BRITTON	CONSULT & TRAINING	1,500.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	FLINT, LUPE	REIMB SUPPLIES	17.51
06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	VELASCO, GILBERT M.	REFUND TEXTBOOK	45.30
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	GOMEZ, MARTHA	REIMB SUPPLIES	34.04
06	500	TRANSPORTATION-HOME TO SCHOOL	H & L CHARTER CO., INC.	BUS SERVICES	217.62
06	500	SPECIAL EDUCATION	ROHR, KARI	REIMB MILEAGE	8.80
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICE	336.50
06	500	MEDI-CAL BILLING OPTION	LOOMIS INSURANCE SERVICES	INSURANCE PREMIUM	1,620.00
06	500	OTHER FEDERAL	DONALD, M. SUSAN	REIMB MILEAGE	44.17
06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	MONTES, MARIA L.	REFUND TEXTBOOK	32.00
06	500	SPECIAL EDUCATION	MARTIN, LAURA	REIMB MILEAGE	10.69
06	500	SPECIAL EDUCATION	MARTIN, LAURA	REIMB MILEAGE	24.76
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	PACIFIC TELEPHONE	PHONE 4/13/02	12.12
06	500	HEAD START	PACIFIC TELEPHONE	PHONE 4/13/02	47.50
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	ANDERSON, ROBYN	REIMB MILEAGE	51.83
06	500	SPECIAL EDUCATION	SANDERS, CAROL	REIMB MILEAGE	34.50

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Report of Disbursement Order Purchases

Purchases Over \$1

06/17/02 thru 06/28/02

06	500	SCHOOL TO CAREER (RCC)	SCHROEDER, KATHY	REIMB CONF EXP	106.92
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	SHEPPY, LUCINDA	REIMB SUPPLIES	248.61
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	SOCIAL STUDIES SCHOOL SERVICE	SUPPLIES	6.49
06	500	GIFTED & TALENTED EDUCATION (GATE)	VILLANUEVA, SOCORRO	REIMB MILEAGE	12.26
06	500	GIFTED & TALENTED EDUCATION (GATE)	SOUTHWEST SCHOOL SUPPLY	SUPPLIES	107.12
06	500	STAFF DEVELOPMENT- STANDARDS BASED	COFFELT, TRACI	REIMBURSEMENT FEES	860.42
			TOTAL FUND 06		\$56,936.87

11	400	DONATIONS	ORTIZ, CAMILO A.	REFUND TEXTBOOK	15.00
11	400	DONATIONS	HARPER, GERARD	REFUND TEXTBOOK	15.00
11	400	DONATIONS	GIOVANNI MEJIA	REFUND TEXTBOOK	15.00
11	400	DONATIONS	JMOSSBERG, ASON	REFUND TEXTBOOK	45.00
11	400	DONATIONS	LANCE DE CHAMBEAU	REFUND TEXTBOOK	30.00
11	400	DONATIONS	BROCK, MARISSA	REFUND TEXTBOOK	15.00
11	400	DONATIONS	RONQUILLO, RAY	REFUND TEXTBOOK	20.00
11	400	DONATIONS	OOSTINGA, SHANE	REFUND TEXTBOOK	20.00
11	400	DONATIONS	LAFRANCE, VINCENT	REFUND TEXTBOOK	15.00
11	400	DONATIONS	HERRERA, YVETTE	REFUND TEXTBOOK	35.00
			TOTAL FUND 11		\$225.00

12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	WASHINGTON, DEBORAH	REIMB MILEAGE	22.27
			TOTAL FUND 12		\$22.27

13	500	CHILD NUTRITION: SCHOOL PROGRAMS	A. RIFKIN COMPANY	C005165-SUPPLIES	27.97
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	ARCH WIRELESS	C007347-PAGER SERVICE	40.62
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	BARKERS FOOD MACHINERY SERVICE	C007355-REPAIRS	1,948.45
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	BERNELL HYDRAULICS, INC.	C007356-NON-CAP EQUIPMENT	117.20
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	BARNES, BEVERLY	C007362-REIMB MEETING SUPPLIES	69.45
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CDW-G	C007311-HARDWARE PKG FOR COMPUTER	175.12
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CDW-G	C007195 WIRELESS PRO	184.59
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	COUTU, ROBIN	REIMB. MILEAGE	105.12
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	COUTU, ROBIN	REIMB MILEAGE	139.43
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	COUTU, ROBIN	C007363-FS SUPPLIES	15.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CYNDIE CHURILLA	C007365-FS SUPPLIES	213.38
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DELL MARKETING L.P.	C007300-SOFTWARE LICENSE	1,083.40

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Report of Disbursement Order Purchases

Purchases Over \$1

06/17/02 thru 06/28/02

13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DISTRIBUTORLAND	C007360-FOOD	13,971.69
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DJ CO-OPS	C007357- FOOD	228.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DOMINOS PIZZA	C007361-PIZZA	58,859.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DOMINO'S PIZZA	C007366-FOOD	6,141.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DON LEE FARMS	C007354-FOOD	5,622.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	GOLDEN WEST DIST.	C007346-FZN YOGURT	383.40
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	HUBERT	C005164 SUPPLIES	322.62
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007345 BREAD DELIVERY	2,597.17
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007359 FOOD	2,280.87
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	JOLLY FARMS	C007341 CATERING	818.90
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	KING T'S	C007342 SHIRT	933.12
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	MORENO BROTHERS DIST.	C007348 TORTILLAS	1,141.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	OFFICE DEPOT	C007324 SUPPLIES	619.67
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PACIFIC TELEPHONE	PHONE	67.67
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PACIFIC TELEPHONE	PHONE	269.75
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PACIFIC TELEPHONE	PHONE	48.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PENNY TRAVIS	C007364 REIMB SUPPLIES	16.92
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PEPSI-COLA COMPANY	C007340 BEVERAGES	12,794.40
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SPARKLETT'S/MCKESSON WATER PROD	C007352-FOOD	36.55
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SPARKLETT'S/MCKESSON WATER PROD	C007353-FOOD	2,069.95
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SUNNY FRESH FOODS	C007351-BAGELS	1,411.56
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SWIFT PRODUCE	C007349 FOOD	27,399.10
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSKO FOOD SERVICES OF L.A.	C007343 FOOD	3,857.32
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSKO FOOD SERVICES OF L.A.	C007344 FOOD	115.04
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSKO FOOD SERVICES OF L.A.	C007358 FOOD	5,636.87
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSKO FOOD SERVICES OF L.A.	C007358-2 FOOD	86.28
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	TOTAL PLAN, INC.	C007350 EQUIPMENT	212.91
			TOTAL FUND 13		\$152,062.89
25	503	DEVELOPER FEES	BRUCE W. HULL, MAI	PROFESSIONAL SERV	15,000.00
			TOTAL FUND 25		\$15,000.00
67	000	UNRESTRICTED RESOURCES	ROY LANDERS & LAURETTA CHARLTON	PROF. SERVICE	19,493.83
67	500	SELF INSURANCE	JERI WILLIAMS	PERSONAL LOSS	250.00
67	500	SELF INSURANCE	WARD NORTH AMERICA, INC.	PROF. SERVICES	224.87
67	500	SELF INSURANCE	WARD NORTH AMERICA, INC.	PROF. SERVICES	312.25

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P.J.

JUKUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
06/17/02 thru 06/28/02

TOTAL FUND 67 \$20,280.95

284 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$396,319.01

RECOMMENDED APPROVAL



DIRECTOR OF BUSINESS SERVICES

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Report of Purchases
Purchases Over \$200
06/15/02 thru 06/28/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P31202	03	500	EDUCATION CENTER PROJECT	TANGRAM INTERIORS	EC-LABOR	280.00
P35082	06	500	WEST ED. - YOUTH CONNECT	GRAZIANO'S	EC-OPEN PURCHASE ORDER-SUPPLIES	800.00
P35094	06	500	IASA: TITLE VI CLASS SIZE REDUCTION	VICKERS LINDA	EC-PROFESSIONAL SERVICE	147.66
P35094	06	110	IASA:TITLE I BASIC GRANTS LOW-INCOM	VICKERS LINDA	EC-PROFESSIONAL SERVICE	233.81
P35094	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	VICKERS LINDA	EC-PROFESSIONAL SERVICE	233.81
P35305	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATER BROTHERS	VB-OPEN PURCHASE ORDER-SUPPLIES	288.94
P35305	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STATER BROTHERS	VB-OPEN PURCHASE ORDER-SUPPLIES	179.27
P35337	06	500	TRANSPORTATION-HOME TO SCHOOL	NAPA AUTO PARTS	TRANS-OPEN PURCHASE ORDER-SUPPLIES	1,900.18
P35505	03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. SHERIFF'S DEPT.	EC-OPEN PO-SECURITY SERVICE	749.38
P35526	06	500	ROUTINE REPAIR & MAINTENANCE	ROYAL WHOLESAL ELECTRIC	MAINT-OPEN PURCHASE ORDER-SUPPLIES	434.88
P35559	03	500	UNRESTRICTED RESOURCES	KELLY PAPER COMPANY	PS-OPEN PURCHASE ORDER-SUPPLIES	1,500.00
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	TRANS-OPEN PURCHASE ORDER-SUPPLIES	300.00
P35985	03	500	UNRESTRICTED RESOURCES	U.S. POSTAL SERVICE	EC-POSTAGE	9,999.00
P36077	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	WALCO	JVH-OPEN PURCHASE ORDER-SUPPLIES	250.00
P37000	03	105	DISCRETIONARY LOTTERY	OFFICEMAX	GA-OPEN PURCHASE ORDER-SUPPLIES	401.37
P37271	03	400	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	401.07
P37271	03	500	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	1,207.51
P37271	06	130	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	67.09
P37271	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	246.98
P37271	06	500	ROUTINE REPAIR & MAINTENANCE	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	191.84
P37271	06	130	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	735.81
P37271	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	402.21
P37271	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	246.97
P37272	06	500	OTHER FEDERAL	STATER BROTHERS	MLMS-OPEN PURCHASE ORDER-SUPPLIES	284.32
P37364	06	300	SUPPLEMENTARY PRGS-SPECIALIZED SECO	INLAND WHOLESAL FLOWER INC.	JVHS-OPEN PURCHASE ORDER-SUPPLIES	3,500.00
P37400	03	100	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	EC-MAINT. AGREEMENT	889.05
P37400	03	110	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	EC-MAINT. AGREEMENT	2,183.63
P37400	03	140	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	EC-MAINT. AGREEMENT	57.58
P37400	03	105	GOVERNOR'S PERFORMANCE AWARD (SB1X)	BURTRONICS (MARTIN BUS. MACH)	EC-MAINT. AGREEMENT	4,690.78
P37400	06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	BURTRONICS (MARTIN BUS. MACH)	EC-MAINT. AGREEMENT	379.10
P37400	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	EC-MAINT. AGREEMENT	1,319.34
P37548	06	300	PARTNERSHIP ACADEMIES PROGRAM	B & B NURSERY	JVHS-OPEN PURCHASE ORDER-SUPPLIES	899.18
P38774	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	ROHAC, RON	EC-OPEN PURCHASE ORDER-PROF. SERVICES	4,800.00

Report of Purchases

Purchases Over \$200

06/15/02 thru 06/28/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P40523	03	500	ASSESSMENT/STAFF DEV (T.M.)	STATER BROTHERS	EC-OPEN PURCHASE ORDER-SUPPLIES	883.01
P40543	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-WR-SUPPLIES	275.55
P40640	03	105	DONATIONS	LIFETOUGH STUDIOS	GA-SUPPLIES	320.41
P40720	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-LABOR AND MATERIALS	1,565.11
P40764	03	500	ASSESSMENT/STAFF DEV (T.M.)	INDIAN HILLS COUNTRY CLUB	EC-OPEN PURCHASE ORDER-SUPPLIES	1,000.00
P40781	03	500	UNRESTRICTED RESOURCES	AWARDS.COM	EC-SUPT-SUPPLIES	377.98
P40816	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-LABOR AND MATERIALS	1,540.16
P40834	03	501	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	MAINT-PARTS AND LABOR	757.62
P40938	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-MATERIAL AND LABOR	770.36
P40991	03	500	UNRESTRICTED RESOURCES	FOOTHILL ENGINEERING	MAINT-GA-LABOR	1,394.25
P41029	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-MATERIAL AND LABOR	1,394.83
P41050	06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	MAINT-ELECTRICAL SUPPLIES	626.82
P41111	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	ANSMAR PUBLISHERS, INC.	TS-SUPPLIES	235.50
P41124	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-MATERIAL AND LABOR	1,385.32
P41206	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CDW-G	SA-TECH. SUPPLIES	732.00
P41212	06	500	ROUTINE REPAIR & MAINTENANCE	FOURTH STREET ROCK CRUSHER	EC-CONCRETE WORK	2,135.28
P41257	03	175	SCHOOL SITE EMPLOYEE BONUS (SB1667)	ANSMAR PUBLISHERS, INC.	WR-SUPPLIES	235.50
P41283	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-MATERIAL AND LABOR	842.47
P41293	03	500	DEFERRED MAINTENANCE EXPENSE	WESTERN RENTAL	MAINT-RHS-RENTALS	2,600.84
P41297	03	501	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	MAINT-REPAIRS	1,402.07
P41300	14	500	UNRESTRICTED RESOURCES	LUKE'S AIR CONDITIONING	MAINT-FURNISH & INSTALL A/C UNIT AT MMS	5,400.00
P41313	06	500	GIFTED & TALENTED EDUCATION (GATE)	TROXELL COMMUNICATIONS INC.	IH-SUPPLIES	788.73
P41468	06	500	ROUTINE REPAIR & MAINTENANCE	THE TRANE COMPANY	EC-REPAIRS	318.00
P41469	06	500	ROUTINE REPAIR & MAINTENANCE	JIMNI SYSTEMS, INC.	MAINT-MATERIAL AND LABOR	1,902.28
P41470	06	500	ROUTINE REPAIR & MAINTENANCE	INVENSYS BUILDING SYSTEMS	MAINT-SUPPLIES	289.79
P41531	03	500	UNRESTRICTED RESOURCES	EARTHWORKS SOIL AMENDMENTS, INC.	MAINT-EC-SUPPLIES	354.38
P41537	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-MATERIAL AND LABOR	867.02
P41540	03	500	UNRESTRICTED RESOURCES	FOUR SEASON'S TREE SERVICE	MAINT-RH-PROF.SERV.	1,050.00
P41542	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-MATERIAL AND LABOR	543.70
P41596	03	500	DEFERRED MAINTENANCE EXPENSE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE	2,426.39
P41597	03	500	DEFERRED MAINTENANCE EXPENSE	C.B. CASE CONCRETE PUMPING	MAINT-CONCRETE PUMPING	460.00
P41608	03	500	UNRESTRICTED RESOURCES	C.D.G. MATERIALS, INC.	MAINT-RHS-SUPPLIES	308.23
P41713	03	500	UNRESTRICTED RESOURCES	D-3 EQUIPMENT	MAINT-SUPPLIES	269.84
P41724	03	500	UNRESTRICTED RESOURCES	UNITED GREEN MARK, INC.	MAINT-SUPPLIES	597.55
P41753	03	500	UNRESTRICTED RESOURCES	HOME DEPOT	MAINT-SUPPLIES	290.85

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Report of Purchases

Purchases Over \$200

06/15/02 thru 06/28/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P41755	03	500	DEFERRED MAINTENANCE EXPENSE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE	6,944.59
P41768	06	500	ROUTINE REPAIR & MAINTENANCE	WHITE CAP INDUSTRIES	MAINT-SUPPLIES	222.50
P41788	03	500	DEFERRED MAINTENANCE EXPENSE	WESTERN RENTAL	MAINT-EQUIPMENT RENTAL	2,619.85
P41789	03	500	DEFERRED MAINTENANCE EXPENSE	HOME DEPOT	MAINT-SUPPLIES	1,064.68
P41798	06	500	ROUTINE REPAIR & MAINTENANCE	RUDY MUNOZ	MAINT-SERVICE TO HAUL DIRT	4,600.00
P41840	03	500	DEFERRED MAINTENANCE EXPENSE	MOST DEPENDABLE FOUNTAINS	MAINT-JVHS-SUPPLIES	10,541.45
P41843	03	500	UNRESTRICTED RESOURCES	SCHOOL SERVICES OF CALIFORNIA	ECBS-OPEN PO-FISCAL/MANDATED COSTS	2,340.00
P41855	06	500	ROUTINE REPAIR & MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE	531.06
P41891	06	500	ROUTINE REPAIR & MAINTENANCE	CDW-G	MAINT-SUPPLIES	369.83
P41892	06	125	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	MB-MAINT.AGREEMENT	730.00
P41893	06	165	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	TS-TONER	314.36
P41896	06	500	HEALTHY START: AFTER SCHOOL LEARNIN	DELL	EC-TECH-SUPPLIES	382.99
P41901	03	500	UNRESTRICTED RESOURCES	SAFETY INFO, INC.	ECBS-SUBSCRIPTION	229.00
P41905	06	500	ROUTINE REPAIR & MAINTENANCE	ALL CITIES STEEL & FABRICATION	MAINT-FABRICATION AND MATERIAL	525.00
P41906	06	500	ROUTINE REPAIR & MAINTENANCE	GRAYBAR ELECTRIC COMPANY	MAINT-SUPPLIES	348.82
P41931	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	ZONES	RHS-SUPPLIES	5,247.00
P41932	06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ZONES	SC-SUPPLIES	1,339.48
P41934	06	500	IASA: TITLE III TECHNOLOGY LITERACY	DELL	EC-TECH-COMPUTERS	8,625.87
P41935	06	500	HEALTHY START: AFTER SCHOOL LEARNIN	DELL	EC-TECH-SUPPLIES	6,395.28
P41935	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	DELL	EC-TECH-SUPPLIES	2,019.56
P41940	03	125	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	03	145	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	03	165	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	06	405	COMMUNITY DAY SCHOOLS	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	13.32
P41940	06	105	IASA:TITLE I BASIC GRANTS LOW-INCOM	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	06	135	IASA:TITLE I BASIC GRANTS LOW-INCOM	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41940	11	400	UNRESTRICTED RESOURCES	I.M.P.A.C. GOVERNMENT SERVICES	EC-TECH-SUPPLIES	26.64
P41941	03	500	DEFERRED MAINTENANCE EXPENSE	CONSOLIDATED ELECTRICAL DIST.	MAINT-MATERIAL AND LABOR	13.30
P41942	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	THOMSON LEARNING	RHS-BOOKS	15,600.00
P41943	03	500	DEFERRED MAINTENANCE EXPENSE	REFRIGERATION SUPPLIES DIST	MAINT-SUPPLIES	2,964.79
P41943	06	500	ROUTINE REPAIR & MAINTENANCE	REFRIGERATION SUPPLIES DIST	MAINT-SUPPLIES	4,501.70
						59.30

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Jurupa Unified School District
Report of Purchases
Purchases Over \$200
06/15/02 thru 06/28/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P41945	03	500	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	EC-PURCH-ADVER- TISING	350.00
P41946	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	RHS-TEXTBOOKS	327.43
P41947	06	500	ROUTINE REPAIR & MAINTENANCE	KNORR POOL SYSTEMS INC	RHS-SUPPLIES	212.87
P41950	03	500	ASSESSMENT/STAFF DEV (T.M.)	CDW-G	ECRESASSM-SUPPLIES	499.70
P41952	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	ZONES	RHS-SUPPLIES	1,018.24
P41954	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	ZONES	JVHS-SUPPLIES	249.00
P41957	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	ASCD	RHS-TEXTBOOKS	1,598.40
P41958	06	500	ROUTINE REPAIR & MAINTENANCE	HOWARD INDUSTRIES	MAINT-SUPPLIES	255.32
P41960	06	500	OTHER FEDERAL	CDW-G	GA/SHEPPY/LAPTOP	4,205.63
P41963	03	500	UNRESTRICTED RESOURCES	WESTERN PSYCHOLOGICAL SERVICES	ECSPECED-SUPPLIES	750.27
P41964	06	500	OTHER FEDERAL	BLUE RIBBON SPORTS	VB-OPEN PO-SUPPLIES	500.00
P41965	03	500	UNRESTRICTED RESOURCES	MYERS-STEVENS & TOOHEY & CO., INC.	ECBS-INSURANCE	1,557.00
P41966	03	500	UNRESTRICTED RESOURCES	CASK 'N CLEAVER	EC OPEN PURCHASE ORDER-PRINCIPALS LUNCH	458.67
P41967	06	300	PARTNERSHIP ACADEMIES PROGRAM	FARMTEK	JVHS-SUPPLIES	1,789.15
P41969	03	120	DONATIONS	SCHOOL MATE	IH-SUPPLIES	478.23
P41970	03	500	UNRESTRICTED RESOURCES	ALLEC SELF STORAGE	EC-OPEN PURCHASE ORDER-RENTALS	2,028.00
P41971	06	500	OTHER FEDERAL	ROLLER CITY 2001	VB-ADMISSIONS	630.00
P41972	06	500	OTHER FEDERAL	ROLLER CITY 2001	GH-ADMISSIONS	630.00
P41973	06	500	OTHER FEDERAL	ROLLER CITY 2001	GA-ADMISSIONS	630.00
P41974	06	500	OTHER FEDERAL	CHUCK E. CHEESES	VB-ADMISSIONS	838.60
P41975	06	500	OTHER FEDERAL	CHUCK E. CHEESES	GH-ADMISSIONS	838.60
P41976	06	500	OTHER FEDERAL	CHUCK E. CHEESES	GA-ADMISSIONS	838.60
P41977	06	500	ROUTINE REPAIR & MAINTENANCE	CABLE & WIRELESS TECHNOLOGIES	EC-BS-OPEN PO-DATA SUPPLIES	1,000.00
P41978	06	500	ROUTINE REPAIR & MAINTENANCE	BARCLAY ENTERPRISES, INC.	EC-OPEN PURCHASE ORDER-TELE. EQUIP REPAIRS	1,000.00
P41979	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	PROFESSOR RICH	IA-PROFESSIONAL SERVICES	490.00
P41980	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K	PERFECTION ON WHEELS	PED-PROFESSIONAL SERVICES	799.00
P41981	06	110	IASA-TITLE I BASIC GRANTS LOW-INCOM	KEN WATSON/LIFESONG PRESENTATION	GH-PROFESSIONAL SERVICES	800.00
P41982	03	160	DONATIONS	FULL SPECTRUM EDUCATIONAL SERVICE: SS-PROFESSIONAL SERVICES	GH-PROFESSIONAL SERVICES	750.00
P41982	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	FULL SPECTRUM EDUCATIONAL SERVICE: SS-PROFESSIONAL SERVICES	SS-PROFESSIONAL SERVICES	650.00
P41983	12	500	CHILD DEVELOPMENT: INSTRUCTIONAL MA	LAKESHORE	ECCAT-OPEN PURCHASE ORDER-SUPPLIES	299.49
P41984	12	500	CHILD DEVELOPMENT: INSTRUCTIONAL MA	LAKESHORE	ECCAT-OPEN PURCHASE ORDER-SUPPLIES	600.00
P41985	12	500	CHILD DEVELOPMENT: INSTRUCTIONAL MA	LAKESHORE	ECCAT-OPEN PURCHASE ORDER-SUPPLIES	224.83
P41986	12	500	CHILD DEVELOPMENT: INSTRUCTIONAL MA	CM SCHOOL SUPPLY CO.	ECCAT-OPEN PURCHASE ORDER-SUPPLIES	225.00
P41987	12	500	CHILD DEVELOPMENT: INSTRUCTIONAL MA	LAKESHORE	ECCAT-OPEN PURCHASE ORDER-SUPPLIES	299.94
P41988	12	500	CHILD DEVELOPMENT: INSTRUCTIONAL MA	LAKESHORE	ECCAT-OPEN PURCHASE ORDER-SUPPLIES	300.00

Report of Purchases

Purchases Over \$200

06/15/02 thru 06/28/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P41989	12	500	CHILD DEVELOPMENT: INSTRUCTIONAL MA	CM SCHOOL SUPPLY CO.	ECCAT-OPEN PURCHASE ORDER-SUPPLIES	299.17
P41990	12	500	CHILD DEVELOPMENT: INSTRUCTIONAL MA	CM SCHOOL SUPPLY CO.	ECCAT-OPEN PURCHASE ORDER-SUPPLIES	272.00
P41990	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CM SCHOOL SUPPLY CO.	ECCAT-OPEN PURCHASE-SUPPLIES	28.00
P41992	06	500	OTHER FEDERAL	CONCOURSE BOWLING CENTER	GH-ADMISSIONS	1,050.00
P41993	06	500	ROUTINE REPAIR & MAINTENANCE	GRAYBAR ELECTRIC COMPANY	ECBS-OPEN PURCHASES-SUPPLIES	1,000.00
P41994	06	500	ROUTINE REPAIR & MAINTENANCE	ELECTRONICS WAREHOUSE	ECBS-OPEN PURCHASE ORDER-SUPPLIES	500.00
P41995	06	500	ROUTINE REPAIR & MAINTENANCE	B.R.A.T. COM	ECBS-OPEN PURCHASE ORDER-SUPPLIES	5,000.00
P41996	06	500	ROUTINE REPAIR & MAINTENANCE	FRAMCO HOME CENTER	ECBS-OPEN PURCHASE ORDER-SUPPLIES	500.00
P41998	03	500	UNRESTRICTED RESOURCES	STATER BROTHERS	ECBS-OPEN PURCHASE ORDER-SUPPLIES	400.00
P41999	03	500	UNRESTRICTED RESOURCES	SIMPLY CAKES ETC.	ECBS-OPEN PURCHASE ORDER-SUPPLIES	250.00
P42000	03	500	UNRESTRICTED RESOURCES	RIVERSIDE COUNTY HEALTH DEPT.	EC-OPEN PURCHASE ORDER-TB SKIN TESTS,ETC	2,333.00
P42002	03	500	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	ECBERS-OPEN PURCHASE ORDER-ADVERTISING	35,000.00
P42003	03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. RECORD	ECBERS-OPEN PURCHASE ORDER-ADVERTISING	1,000.00
P42004	03	500	UNRESTRICTED RESOURCES	CALIF STATE DEPT OF JUSTICE *	ECBERS-OPEN PURCHASE ORDER-FINGERPRINTING	29,000.00
P42005	03	500	UNRESTRICTED RESOURCES	CENTRAL OCCUPATIONAL	ECBERS-OPEN PURCHASE ORDER-IMMUNIZATIONS	2,000.00
P42006	03	500	UNRESTRICTED RESOURCES	WEST GROUP	EC-OPEN PURCHASE ORDER- PUBLICATIONS	300.00
P42007	03	500	UNRESTRICTED RESOURCES	DANONE WATERS OF NORTH AMERICA, IN	EC-OPEN PURCHASE ORDER-BOTTLED WATER	300.00
P42008	03	500	UNRESTRICTED RESOURCES	SUN NEWSPAPER, THE	ECBERS-OPEN PURCHASE ORDER-ADVERTISING	5,000.00
P42009	03	150	DISCRETIONARY	GENERAL BINDING CORPORATION	SC-MAINT. AGREEMENT	423.00
P42010	03	500	UNRESTRICTED RESOURCES	ELLIOTT DUCHON	ECBS-OPEN PURCHASE ORDER-MILEAGE STIPEND	3,600.00
P42011	03	500	UNRESTRICTED RESOURCES	ELLEN FRENCH	ECBERS-OPEN PURCHASE ORDER-MILEAGE STIPEN	3,600.00
P42012	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	J.W. PEPPER OF LOS ANGELES	RHS-SUPPLIES	3,825.53
P42014	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	RENAISSANCE LEARNING SYSTEMS	MB-SUPPLIES	249.00
P42015	03	120	DONATIONS	JENSEN ALVARADO RANCH	IH-ADMISSIONS	545.00
P42019	06	500	OTHER FEDERAL	INA ARBUCKLE ELEMENTARY SCHOOL PT, IA-T-SHIRTS	MMS-MAINTENANCE AGREEMENT FOR RISOGRAPIH	727.31
P42020	06	210	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	BURTRONICS (MARTIN BUS. MACH)	EC/LAPTOP	625.17
P42021	03	125	DISCRETIONARY	CDW-G	EC/LAPTOP	148.35
P42021	03	145	DISCRETIONARY	CDW-G	EC/LAPTOP	148.35
P42021	03	165	DISCRETIONARY	CDW-G	EC/LAPTOP	148.35
P42021	06	405	COMMUNITY DAY SCHOOLS	CDW-G	EC/LAPTOP	74.17
P42021	06	105	IASA:TITLE I BASIC GRANTS LOW-INCOM	CDW-G	EC/LAPTOP	148.35
P42021	06	135	IASA:TITLE I BASIC GRANTS LOW-INCOM	CDW-G	EC/LAPTOP	148.35
P42021	06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	CDW-G	EC/LAPTOP	148.35
P42021	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CDW-G	EC/LAPTOP	148.35
P42021	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CDW-G	EC/LAPTOP	148.35

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Report of Purchases
Purchases Over \$200
06/15/02 thru 06/28/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P42021	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CDW-G	EC/LAPTOP	148.35
P42021	11	400	UNRESTRICTED RESOURCES	CDW-G	EC/LAPTOP	74.12
P42024	03	500	UNRESTRICTED RESOURCES	XEROX CORP - CUST. #971788765	CSR-STORES	36,790.16
P42025	03	500	UNRESTRICTED RESOURCES	XEROX CORP - CUST. #971788765	CSR-STORES	14,750.01
P42026	06	500	HEALTHY START: AFTER SCHOOL LEARNIN	DELL	EC-COMPUTERS	7,574.52
P42026	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	DELL	EC-COMPUTERS	2,000.15
P42027	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	DELL	RHS-COMPUTERS	2,447.39
P42028	06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	DELL	JMS-COMPUTERS	5,536.63
P42029	03	500	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	EC-LEGAL ADVERTISING	350.00
P42030	03	500	SAFETY CREDIT	I.M.P.A.C. GOVERNMENT SERVICES	EC-RADIOS	4,207.89
P42031	03	500	SAFETY CREDIT	COM SER CO	EC-2-WAY RADIOS	3,195.57
P42033	03	305	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	RHS-BATTERY PACKS	437.95
P42035	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	RAND MCNALLY	RHS-WALL MAPS	1,808.64
P42036	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	AMAZON.COM. INC.	RHS-TEXTBOOKS	339.30
P42039	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	TECHNICAL LEARNINGWARE CO., INC.	RHS-TEXTBOOKS	451.00
P42040	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	SANTILLANA PUBLISHING CO	TXTBKWHSE/BOOKS FOR SUMMER SCHOOL	6,677.34
P42041	06	415	EDUCATION TECHNOLOGY: DIGITAL HIGH	I.M.P.A.C. GOVERNMENT SERVICES	RV-BUILDING LICENSE	369.19
P42042	06	415	EDUCATION TECHNOLOGY: DIGITAL HIGH	CDW-G	RV-INSTRUCTIONAL SUPPLIES	1,440.15
P42043	06	500	TRANSPORTATION-HOME TO SCHOOL	SOUTH COAST AIR QUALITY	TRANS-EMISSION AND OPERATING PERMIT FEES	386.71
P42044	06	205	DEMONSTRATION PROGRAMS IN INTENSIVE	DELL	MLMS-COMPUTERS	10,339.47
P42045	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	RHS-CONVERTER	401.18
P42046	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	RHS-BOOKS	568.06
P42047	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	RHS-BOOKS	1,770.60
P42048	06	500	GAP-LITERACY ENHANCEMENT GRANT	BEST BUY	EC-TV/VCR'S	1,508.39
P42049	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	AMAZON.COM. INC.	RHS-TEXTBOOKS	768.69
P42050	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	RHS-BOOKS	3,927.49
P42051	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-MM-OPEN PURCHASE ORDER-SUPPLIES	1,200.00
P42052	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-WR-OPEN PURCHASE ORDER-SUPPLIES	1,050.00
P42053	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-OPEN PURCHASE ORDER-SUPPLIES	900.00
P42054	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	GH-OPEN PURCHASE ORDER-INSTR. SUPPLIES	1,100.00
P42055	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	VB-OPEN PO-INSTRUCTIONAL SUPPLIES	750.00
P42056	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	IH-OPEN PURCHASE ORDER-INSTR. SUPPLIES	950.00
P42057	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	JMS-OPEN PURCHASE ORDER-INSTR. SUPPLIES	1,200.00
P42058	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	PED-OPEN PURCHASE ORDER-INSTR. SUPPLIES	1,100.00
P42060	03	500	SAFETY CREDIT	HEALTH INK & VITALITY	EC-SUBSCRIPTIONS	726.00

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Report of Purchases

Purchases Over \$200

06/15/02 thru 06/28/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P42062	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	TRI-BEST CHALKBOARD COMPANY	RHS-MARKERBOARDS	4,243.20
P42063	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	TROXELL COMMUNICATIONS INC.	RHS-OVERHEAD PROJECTORS	3,516.96
P42064	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	SRA MACMILLAN/MCGRAW-HILL	RHS-TEXTBOOKS	10,908.36
P42066	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ORANGE COUNTY PERFORMING ART CEN	IA-PROFESSIONAL SERVICES	1,000.00
P42068	03	500	UNRESTRICTED RESOURCES	ANAHEIM BAND INSTRUMENTS INC	MLMS-INSTRUMENT REPAIRS	2,315.00
P42069	03	205	DISCRETIONARY	WESTERN TROPHY MFG	MLMS-INSTRUCTIONAL SUPPLIES	500.00
P42071	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CREATIVE LEARNING PRESS, INC.	EC-SUPPLIES	403.96
P42072	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	THOMPSON ENGINEERING CO	JVHS-MASTERCLOCK	2,941.12
P42075	06	500	TRANSPORTATION-HOME TO SCHOOL	CALIFORNIA BUS SALES	TRANS-BUS RENTAL FEES	538.75
P42077	06	205	DEMONSTRATION PROGRAMS IN INTENSIVE	CDW-G	MLMS-TONER CARTRIDGES	565.69
P42078	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	CDW-G	RHS-TOSHIBA PROJECTOR	4,430.68
P42079	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	CDW-G	RHS-CAMCORDERS AND ACCESSORIES	2,635.09
P42101	06	205	DEMONSTRATION PROGRAMS IN INTENSIVE	LARSON COMMUNICATIONS	MLM-PROFESSIONAL SERVICES	3,900.00
P42102	06	500	INSTRUCTIONAL MATERIALS- STANDARDS	HOUGHTON MIFFLIN CO	TXTBK WHSE-TEXTBOOKS	63,240.80
P42103	06	500	TEACHER RECRUITING & RETENTION	ARLINGTON PHOTOTORIUM	EC-OPEN PURCHASE ORDER-SUPPLIES	1,743.00
P42104	21	180	UNRESTRICTED RESOURCES	INLAND FOUNDATION ENGINEERING, INC.	EC-ENGINEERING SERVICES	11,800.00
P42105	06	500	OTHER FEDERAL	ANIMAL AMBASSADORS, INC.	GA-PROFESSIONAL SERVICES	475.00
P42106	06	500	INSTRUCTIONAL MATERIALS- STANDARDS	HOUGHTON MIFFLIN CO	TXTBK WHSE-TEXTBOOKS	2,919.27
P42107	06	500	INSTRUCTIONAL MATERIALS- STANDARDS	PRENTICE HALL	TXTBK WHSE-TEXTBOOKS	83,264.08
P42108	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	GH-SUPPLIES	2,663.28
P42109	06	500	INSTRUCTIONAL MATERIALS- STANDARDS	PRENTICE HALL	TXTBK WHSE-TEXTBOOKS	243,526.27
P42110	06	135	CLASSROOM LIBRARY MATERIALS, GRADES	IMAGINE THAT	PED-OPEN PURCHASE ORDER-INSTR. SUPPLIES	2,000.00
P42111	03	110	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	GH-MAINTENANCE CONTRACT	486.32
P42112	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	TARGET GREATLAND	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	1,600.00
P42113	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	1,600.00
P42114	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	ACADEMIC INNOVATIONS	RHS-INSTRUCTIONAL SUPPLIES	2,798.20
P42115	06	500	TEACHER RECRUITING & RETENTION	AARON BROTHERS ART STORE	EC-OPEN PURCHASE ORDER-SUPPLIES	3,600.00
P42116	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	TEACHER'S VIDEO COMPANY	RHS-EDUCATIONAL VIDEOS	294.11
P42117	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-OPEN PURCHASE ORDER- INSTR. SUPPLIES	1,600.00
P42118	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	TEACHER'S DISCOVERY	RHS-EDUCATIONAL VIDEOS	329.26
P42119	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	OFFICEMAX	EC-OPEN PURCHASE ORDER-INSTR. SUPPLIES	1,600.00
P42120	06	205	DEMONSTRATION PROGRAMS IN INTENSIVE	RENAISSANCE LEARNING	MLMS-MATH SCANNER	5,788.76
P42121	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	SCIENCE KIT & BOREAL LABS	RHS-SCIENCE SUPPLIES	1,926.58
P42122	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	PRENTICE HALL	RHS-BOOK	5,649.88
P42123	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	TROXELL COMMUNICATIONS INC.	RHS-AV CARTS	213.35

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Report of Purchases

Purchases Over \$200

06/15/02 thru 06/28/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P42124	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	SMART & FINAL IRIS CO	EC-OPEN PURCHASE ORDER-INSTR. SUPPLIES	1,600.00
P42125	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	VIRCO MANUFACTURING COMPANY	RHS-TABLES	1,562.81
P42126	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	SCIENCE KIT & BOREAL LABS	RHS-SCIENCE SUPPLIES	615.14
P42127	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	THOMSON LEARNING	RHS-TEXTBOOKS	13,131.22
P42129	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	DOVER PUBLICATIONS INC.	RHS-TEXTBOOKS	2,074.67
					209 P.O.'s over \$200	915,761.97
					127 P.O.'s NOT over \$200	5,945.69
					336 TOTAL PURCHASE ORDERS	921,707.66

RECOMMEND APPROVAL:



Deputy Superintendent, Business Services
& Governmental Relations

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

JULY 15, 2002

<u>JUNE PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 6,816,931.37	\$ 304,854.35	\$ 7,121,785.72
CLASSIFIED	\$ 819,785.38	\$ 1,615,911.12	\$ 2,435,696.50
BOARD MEMBERS	\$ 2,000.00	-0-	\$ 2,000.00
	TOTAL JUNE PAYMENT		\$ 9,559,482.22

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2002/2003 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-1 Consultant or Personal Service Agreements				
03-1-A	Animal Ambassadors, Inc.	\$475.00	21st Century Community Learning	Assembly for students of Glen Avon Elementary School. 6/4/02.
03-1-B	Linda Vickers	NTE \$18,464.40	Title I SIP Title II	Demonstration teaching, small group tutoring, research and evaluation for district staff development; and staff at Granite Hill Elementary School. 2002/2003.
03-7 Architectural Agreements				
03-7-A	Concordia, LLC	NTE \$10,000.00 Plus Travel and Expenses	2002 G.O. Bond	Letter of Intent for Rubidoux High School architectural services of site development to existing facilities. Until completion.
03-7-B	David Leonard Associates	As per fee schedule	2002 G.O. Bond	Environmental services for Middle School #4. Until completion
03-7-C	David Leonard Associates	As per fee schedule	2002 G.O. Bond	Environmental services for Elementary School #17. Until completion
03-8 Other Agreements				
03-8-E	Fiscal Crisis Management Assistance Team	NTE \$3,000.00 Plus Travel and Expenses	General Fund	Provide a team of professionals (FCMAT) to study specific aspects of District operations. June 2001-2003.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-8	<i>Other Agreements</i> (continued)			
03-8-F	School Services of California, Inc.	As per Fee Schedule	General Fund	Assist District with Factfinding. 2002/2003.
03-8-G	Campbell Jones & Associates	\$4,000.00 Plus Expenses \$1,000.00	Administration - Sup't.	Consultant for Management Team Retreat. 7/10/02 & Aug. 19 & 20, 2002.

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

ED/et

7/15/2002

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RESOLUTION #03/02

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2002/03.

RESOLUTION

BE IT RESOLVED that the Governing Board of Jurupa Unified School District

authorizes entering into local agreement number/s 33-6709-00-2 / GPRE-2250 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Rollin Edmunds</u>	<u>Superintendent</u>	
<u>Elliott Duchon</u>	<u>Deputy Superintendent</u>	<u><i>Elliott Duchon</i></u>
<u>DeWayne Mason</u>	<u>Assistant Superintendent</u>	
<u>Memo Mendez</u>	<u>Director, Research & Categorical Projects</u>	

PASSED AND ADOPTED THIS _____ day of _____ 2002/03, by the
Governing Board of Jurupa Unified School District
of Riverside County, California.

I, Carolyn Adams, Clerk of the Governing Board of
Jurupa Unified School District, of Riverside, County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a _____ meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

Jurupa Unified School District

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

DATE(S): September 27th, 28th, & 29th

LOCATION: Charlotte, North Carolina

TYPE OF ACTIVITY: Cross Country Invitational

PURPOSE/OBJECTIVE: Competition - Compete on a national level

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

Mr. Sam Gee or Ruben Aguirre - Coaches

EXPENSES:	Flight	\$ 2800	Number of Students <u>7</u>
	Transportation	\$ 120	
	Lodging	\$ 280	
	Meals	\$ 350	
	All Other	\$	
TOTAL EXPENSE		\$ 3500	Cost Per Student <u>\$507</u> (Total Cost ÷ # of Students)

Students will only pay for their food

INCOME: List All Income By Source and Indicate Amount <u>Now</u> on Hand: <u>\$50</u>		
Source	Expected Income	Income Now On Hand
<u>Cross Country Account</u>	<u>\$3000</u>	<u>\$3000</u>
<u>Donations</u>	<u>\$4300</u>	
<u>Jog - A - Thon</u>	<u>\$1000</u>	
TOTAL:	<u>\$ 8300</u>	<u>\$3000</u>

Arrangements for Transportation: Van

Arrangements for Accommodations and Meals: Students will pay for their own meals

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: Sam Gee (Instructor) Date: 6-26-02 School: Rubidoux High School

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: 6/27/02
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): July 28-31, 2002
 LOCATION: Lake Arrowhead, Calif.
 TYPE OF ACTIVITY: Yearbook Editor Camp
 PURPOSE/OBJECTIVE: To further train the editors in the production of the yearbook and enhance their leadership skills
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.): Vince Rosse - advisor

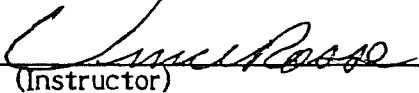
EXPENSES:	Transportation	\$ <u>N/A</u>	Number of Students	<u>11</u>
	Lodging	\$ <u>1,573.00</u>		
	Meals	\$ <u>0.00</u>		
	All Other	\$ <u>0.00</u>		
	TOTAL EXPENSE	\$ <u>1,573.00</u>	Cost Per Student	<u>143.00</u>
			(Total Cost ÷ # of Students)	

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

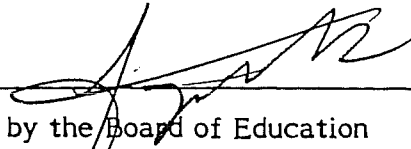
Source	Expected Income	Income Now On Hand
Student funds	<u>1,573.00</u>	<u>1,430.00</u>
TOTAL:	\$ <u>1,573.00</u>	<u>1,430.00</u>

Arrangements for Transportation: District vans
 Arrangements for Accommodations and Meals: Included in registration
 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:  Date: 6/19/02 School: RHS
 (Instructor)

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

Approvals: Principal:  Date: 6/23/02
 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
TRAVEL REQUEST**

06-500-3710-3-1110-4100-5200 33%
06-500-6405-0-1110-4100-5200 33%
06-500-9017-3-1110-4100-5200 34%

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

Name(s) PATRICE BROWN, ARDEE MCKIM, NANCY MATZENAUER Site _____

Title of Activity Leaving No Child Behind: Results-Based Strategies for Safe & Drug-Free Schools

Location of Activity Marriott Wardman, 2600 Woodley Rd., NW-Washington, DC 20008

Depart: Day Sunday Date 8/4/02 Time _____ am/pm From Ontario Airport

Return: Day Thursday Date 8/8/02 Time _____ am/pm

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

For Business Office Use Only

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ 150	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>American Airlines</u> (Accent on Travel)	\$ 855	\$ _____	_____
Meals - Number: <u>21</u> <u>9</u> B <u>12</u> D	\$ 420	\$ _____	_____
Lodging: <u>Marriott Wardman Park (3 nights)</u> (Name of Hotel)	\$ 1,350 & tax	\$ _____	_____
Other: <u>Shuttle service (round trip)</u>	\$ 175	\$ _____	_____
<u>Ground Transportation</u>	100	\$ _____	_____
TOTAL COST	\$ _____	\$ _____	_____

Will a cash advance be needed? no Amount \$ 3,050

Remarks/Rationale (Required for Categorical Projects):
Please pay registration fee to Educational Services, Inc.; 1150 Connecticut Ave., NW; Suite 1100;

****BY 8/2/02**** Washington, DC 20036 Attn: Allison Marks

7/19/02

I have read Business Services Procedure 1124 and fully understand district travel requirements.

P. Brown 7/1/02 *Linda Steffy* 7/1/02
Employee's Signature Date Principal/Supervisor's Signature Date

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

GRADUATION REQUIREMENTS FOR COMPREHENSIVE HIGH SCHOOLS

1. The following courses or subject areas are necessary for graduation from comprehensive high schools:

English	40 credits
Mathematics*	20 credits
Biological Sciences	10 credits
Physical Sciences	10 credits
United States History and Geography	10 credits
World History, Culture, and Geography	10 credits
Government (United States, State, and Local)	5 credits
Economics	5 credits
Consumer Education	5 credits
Fine Arts or Foreign Language	10 credits
Physical Education	20 credits
Vocational Arts	5 credits
Total Required Course Credits	150 credits
Total Elective Course Credits	70 credits
TOTAL CREDITS REQUIRED FOR GRADUATION	220 credits

2. Additional Information

~~Every student must pass competency requirements in reading, writing, and computation.~~ (Repealed by SB 2X, 1999).

* Beginning in the 2003-2004 school year, at least one mathematics course, or a combination of two mathematics courses, shall meet or exceed state academic content standards for Algebra I. If any student completes coursework in grades 7 through 12 that meets or exceeds state academic content standards for algebra, those courses shall apply toward satisfying this mathematics requirement. However, all students are required to take at least two years of mathematics in high school (Education Code 51224.5).

- Maximum of 40 credits for Work Experience.
- Maximum of 10 credits for Teacher Assistant (TA) taken during the junior and senior years only.
- No maximum on credits received for Regional Occupational Program (ROP).
- No maximum on credits from accredited colleges and universities (prior approval required).
- Maximum of 10 credits of Physical Education per semester.
- Maximum of 20 credits for courses challenged. (Tests will be standards-based, uniform among schools, and administered by departments.)

Adopted 9/16/74

Revised 7/5/78, 9/2/80, 5/11/81, 7/6/81, 6/21/82, 3/19/84

Revised/Readopted 2/5/90

Readopted 9/4/90

Revised (Renumbered from 6160.1) 9/20/99

Technical Change 8/1/00

Revised 7/15/02

GRADUATION REQUIREMENTS FOR CONTINUATION HIGH SCHOOL

1. The following courses or subject areas are necessary for graduation from comprehensive high schools:

English	40 credits
Mathematics*	20 credits
Biological Sciences	10 credits
Physical Sciences	10 credits
United States History and Geography	10 credits
World History, Culture, and Geography	10 credits
Consumer Education	5 credits
Fine Arts or Foreign Language	10 credits
Vocational Arts	5 credits
American Government and Economics	10 credits
Career Education	5 credits
Sociology or Psychology	5 credits
Volunteer Community Service	1 credit
<u>Total Required Course Credits</u>	<u>141</u>
<u>credits</u>	
Total Elective Course Credits	<u>79</u>
<u>credits</u>	
<u>TOTAL CREDITS REQUIRED FOR GRADUATION</u>	<u>220</u>
<u>credits</u>	

2. Additional Information

~~Every student must pass competency requirements in reading, writing, and computation.~~

* Beginning in the 2003-2004 school year, students shall pass at least one mathematics course, or a combination of two mathematics courses, that meet or exceed state academic content standards for Algebra I. If any student completes coursework in grades 7 through 12 that meets or exceeds state academic content standards for algebra, those courses shall apply toward satisfying this mathematics requirement. However, all students are required to take at least two years of mathematics in high school (Education Code 51224.5).

- Maximum of 40 credits for Work Experience.
- No maximum on credits received for Regional Occupational Program (ROP).
- No maximum on credits from accredited colleges and universities (principal approval required).
- Maximum of 20 credits for courses challenged. Tests will be standards-based, uniform among schools, and administered by departments.)
- The basic 220 requirement is reduced up to a maximum of 20 credits, by five credits for each semester enrolled in Nueva Vista High School. This credit reduction is in lieu of physical education credits that would normally be earned at the comprehensive high school.

Adopted 9/21/71

Revised 9/16/74, 5/19/80, 5/11/81, 5/21/82, 3/19/84

Revised/Readopted 2/5/90

Readopted 9/4/90

Revised 9/20/99

Revised 7/15/02

Various Comparable* and Area District Graduation and Mathematics Requirements

District	Graduation Requirement	Mathematics Requirement
<u>Alameda City Unified*</u>	230 credits	2 math classes (20 credits)
<u>Alvord Unified</u>	220 credits	3 math classes (30 credits)
<u>Chaffey Joint Union</u> *	230 credits	2 math classes (20 credits)
<u>Elk Grove Unified*</u>	220 credits	30 credits in math and 30 credits in science or 40 credits in math and 20 credits in science.
<u>Los Banos Unified*</u>	220 credits	3 math classes (30 credits)
<u>Monterey Peninsula Unified*</u>	230 credits	3 math classes (30 credits)
<u>Moreno Valley Unified*</u>	225 credits	3 math classes (30 credits)
<u>Oak Grove Unified*</u>	220 credits	2 math classes (20 credits)
<u>Porterville Union Unified*</u>	220 credits	2 math classes (20 credits)
<u>Riverside Unified</u>	215 credits	2 math classes (20 credits)

***Comparable Districts:** These districts have been identified as having similar demographic characteristics when compared to the Jurupa Unified School District (e.g., English learners, free and reduced lunch participants, AFDC).

HIGH SCHOOL GRADE-LEVEL PROMOTION

Recognizing the important role that clear expectations, parent communication, accountability, and intervention programs play in promoting student learning, the Governing Board believes that a high school promotion policy will increase the likelihood of students' future success by requiring passage of certain prerequisite courses and mastery of certain prerequisite skills.

High School Grade-Level Promotion requires that students earn credits prior to being afforded status at the next grade level as follows:

Grade-Level Promotion Requirements

<u>To Move From</u>	<u>To</u>	<u>Credits Needed</u>
9 th grade	10 th grade	45 credits
10 th grade	11 th grade	100 credits
11 th grade	12 th grade	155 credits

Promotion Periods

Grade level status will be determined at three times during the year:

- (3) at semester,
- (2) at the end of the school year, and
- (3) after the summer school session has been completed.

Privileges/Consequences

Students who do not maintain their appropriate grade-level status will not only be required to make up core courses prior to advancing on to courses that are more advanced but also lose certain privileges (e.g., participate in certain regular or extracurricular activities with like-age mates, be included in yearbook pictures with their age-mates, right to select electives). Schools should clearly communicate the privileges students attain for achieving status at the various grade levels.

Role of Parent Communication, Feedback to Students

The Board recognizes that a High School Grade-Level Promotion Policy focuses on the important role of developing thorough and comprehensive communication systems that inform parents and students about this policy, the rationale for it, and the consequences involved. Examples of communications that should be used include the following:

<u>Guidance Coordinators</u>	<u>Administration</u>	<u>Teachers</u>
8 th -Grade Registration	Back to School Night	Parent Letters
8 th -Grade Parent Night	Letters	Syllabi
Personal Learning Plans	Newsletters	Verbal Communications
Conferences	Bulletins	Personal Conferences
Announcements	Announcements	

Regular communication regarding credits accrued shall be developed for students (e.g., guidance coordinator letters to deficient students, credits earned on report cards and progress reports).

HIGH SCHOOL GRADE-LEVEL PROMOTION

Role of Remediation, Alternative Education, Interventions

Schools will be challenged to create a greater variety of intervention and alternative education programs aimed at credit recovery and developing key skills in reading, writing, and mathematics. These programs may include (1) computer assisted instruction, (2) elective tutorial classes, (3) reading intervention programs, (4) opportunity schools, (5) independent study, (6) continuation school, (7) summer school, (8) extended learning opportunities, (9) zero hour, and (10) seventh hours, (11) evening school, and (12) Saturday Academies.

Legal Reference:

EDUCATION CODE

37252.5

46300

48011

48070-48070.5

48431.6

56345

60641-60648

60850-60856

CODE OF REGULATIONS, TITLE 5

200-202

Adopted 7/15/02

USE OF DRUG-DETECTING DOGS

The Board finds that the growing presence of drugs in schools threatens the District's ability to maintain safe and secure school campuses, to preserve appropriate discipline on school campuses, and to enable effective learning environments.

In an effort to keep schools free of drugs, the District may use trained dogs to detect the presence of substances prohibited by law and/or District policy.

The Superintendent, or his or her designee, shall establish requirements for implementation and utilization of drug-detecting dogs.

The use of drug-detecting dogs shall be administered in compliance with all applicable laws, constitutional limitations and requirements regarding searches and seizures, and related District Regulations.

The dogs may be used to detect drugs in or around lockers, hallways, classrooms, desks, bags, items, or vehicles on District property or at District sponsored events if it is confirmed that no individuals are present in the immediate vicinity of the investigation.

The dogs may not be used to directly sniff the person of an individual unless individualized and reasonable suspicion that the particular student to be searched has engaged, or is engaging, in a prohibited activity has been obtained as determined by the appropriate official on duty.

Legal Reference:

B.C. v. Plumas Unified School District, (9th Circuit 1999) 192 F.3d 1260
New Jersey v. T.L.O., (1985) 469 U.S. 325

Adopted

USE OF DRUG-DETECTING DOGS

The use of trained drug-detecting dogs shall only be administered in compliance with Board Policies and Regulations.

All parents and students shall be notified of the District's use of drug-detecting dogs. Such notification is to be included in the annual student packets sent to all parents/guardians of students at the beginning of the academic school year or at the time of enrollment. Appropriate and visible signs shall also be posted at points of entry to any school site using drug-detecting dogs. Signs shall state that the dogs may be used to detect drugs in or around lockers, hallways, classrooms, desks, bags, items, or vehicles on District property or at District sponsored events if it is confirmed that no individuals are present in the immediate vicinity of the investigation.

Drug detecting dogs shall only be utilized after a determination of need to do so has been made by an appropriate law enforcement agency and school site administrator. However, the school site administrator shall notify and confer with the Superintendent, or his/her designee, prior to any actual utilization of the dog for drug detecting purposes. The following are examples of use criteria:

- Known incidents of drug possession indicate an increased use.
- Students, parents, or staff report concerns regarding drug use.

All dog handlers are to be familiar with this Regulation and its corresponding Board Policy and are required to review and acknowledge such in writing.

All dogs to be used shall be previously trained for drug detecting purposes.

All dogs are to remain in the care, custody, and control of their handlers while on any school campus. The safety of students, staff, and the animal will be maintained at all times.

The use of drug-detecting dogs shall be scheduled in a manner that is least disruptive to the academic learning process on the school campus.

The use of drug-detecting dogs shall be administered in compliance with all applicable statutory and case law.

The drug-detecting dogs may only be used to sniff in or around lockers, hallways, classrooms, desks, bags, items, or vehicles on District property or at District sponsored events if it is confirmed that no individuals are present in the immediate vicinity of the investigation.

The drug-detecting dogs may not be used to directly sniff the person of any individual unless individualized and reasonable suspicion that the particular student to be searched has engaged, or is engaging, in a prohibited activity has been obtained as determined by the appropriate official on duty.

USE OF DRUG-DETECTING DOGS

Only a particular dog's handler may determine what constitutes an "alert" or "hit" as indicated by the dog. Only after such determination has been made, may staff complete a search in a manner consistent with Board Policies, Regulations, and all applicable statutory and case law.

School site administration shall complete a brief post activity use report upon completing the use of a drug-detecting dog. The report shall specify the manner of use and the results and be submitted to the Superintendent, or his/her designee. On a quarterly basis, the Superintendent, or his/her designee, shall provide a report of such use to the Board of Education. The report shall review any and all use of drug-detecting dogs and the results.

All inquiries that arise as a result of the use of a drug-detecting dog shall be referred to the school site administration for appropriate response. The school site administration shall notify the Superintendent, or his/her designee, as to all such inquiries received.

Legal Reference:

B.C. v. Plumas Unified School District, 9th Circuit 1999: 192 F.3d 1260
New Jersey v. T.L.O., (1985) 469 U.S. 325

Adopted:

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

[illegible]

First Time Applicant: ☐

County/District Code 3 3/6 7 0 9 0City Riverside

State CA

Zip Code 92509 _____

Program Contact Person Name Norie Garavito

Title/Office Language Services Coordinator / Language Services

Telephone Number (909) 360-4179 x

FAX Number (909) - 360-4183

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

[illegible]

(Please list individual language groups, as necessary.)

1. Enter the total number of English learners currently enrolled in grades 4 to 8 to be served with funds from ELAP. (As reported on the 2002 Language Census)

Grade Level	4	5	6	7	8	District Total
Number of English Learners	468	435	472	344	335	2,054

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

Language	Spanish	Cantonese	Vietnamese	Pilipino	Hmong	Other
Number of English Learners	2029	0	2	2	0	21

- Column A

Name of School

Column B

Number of English learners in Grades 4 to 8

Column C

**Total Enrollment
in School (all grades)**

934
1,176
833
891
986
791
753

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

[illegible]

Part III: Certifications and Signatures

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

D
pg. 2

(Page 2 Item 3 cont'd.)

<u>Column A</u>	<u>Column B</u>	<u>Column C</u>
<u>Name of School</u>	<u>Number of English Learners in Grades 4 to 8</u>	<u>Total Enrollment In School (all grades)</u>
Pedley Elem.	99	770
Granite Hill Elem.	97	694
Mission Bell Elem.	93	617
Pacific Avenue Elem.	87	533
Van Buren Elem.	78	686
Sunnyslope Elem.	67	740
Glen Avon Elem.	60	663
Stone Avenue Elem.	44	611
Sky Country Elem.	29	689
Indian Hills Elem.	28	830
Peralta Elem.	28	504
Camino Real Elem.	8	680

JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 4850 Pedley Road Riverside, CA 92509 (909) 360-4100

BOARD OF EDUCATION Mary Burns, President Carolyn A. Adams, Clerk John J. Chavez Sam D Knight Sr. Ray E. Teagarden
SUPERINTENDENT Rollin Edmunds



July 1, 2002

Ms. Delaine Easton
State Superintendent of Public Instruction
California Department of Education
721 Capitol Mall
P.O. Box 944272
Sacramento, California 94244-2720

Dear Superintendent Easton:

Jurupa Unified School District is requesting a waiver for the matching requirement of the district's Agricultural Incentive Grant Application for Rubidoux and Jurupa Valley High Schools. The district continues to expand their effort in providing support to the district agricultural program. This year the district will exceed the grant in the area of staffing costs, which do not provide a direct match to this grant.

Thank you for your consideration in this matter and your continued support.

Sincerely,

Rollin Edmunds
Superintendent

RE:bw



CALIFORNIA DEPARTMENT OF EDUCATION

NOTE: Please print or type all information.

APPLICATION FOR FUNDING

CDE-100 (Revised March 26, 2002)

Return to: Jack Havens, Regional Supervisor Agricultural Education Department Building 2, Room 205 California State Polytechnic University 3801 West Temple Avenue Pomona CA 91768 (909) 869-4496 (909) 869-4454 (FAX)		To be completed by agency							
		County Code				District Code			
			3	3		6	7	0	9
		Funds Requested: Part I \$ 5,600 Part II \$20,400 Part III \$ 1,000 Total \$27,000							
Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date: 6/28/02							
Dates of project duration: July 1, 2002 - June 30, 2003		Date of approval of local agency board: 7/15/02							
Applicant: Jurupa Unified School District Jurupa Valley High School									
Address: 4850 Pedley Road	City: Riverside	County: Riverside				Zip: 92509			
Contact person: Paul Jensen		Title: Principal, Ad/Alt Ed.				Telephone: 909 222-7739			
Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.									
Signature of authorized agent:				Title: Assistant Superintendent			Date:		
School site for which funds are requested: Jurupa Valley High School									
Signature of Principal:									
Signature of vocational agriculture teacher responsible for the program:									
STATE DEPARTMENT OF EDUCATION USE ONLY									
Review and recommended for approval by:				Date:			Funds authorized:		

PART I - DEPARTMENTAL ALLOCATION

Number of different vocational agriculture teachers at this site:

A. QUALITY CRITERIA	WILL MEET CRITERIA	VARIANCE REQUESTED
1. Curriculum and Instruction	x	
2. Leadership and Citizenship Development	x	
3. Practical Application of Occupational Skills	x	
4. Qualified and Competent Personnel	x	
5. Facilities, Equipment, and Materials	x	
6. Community, Business, and Industry Involvement	x	
7. Career Guidance	x	
8. Program Promotion	x	
9. Program Accountability and Planning	x	
10. Student Teacher Ratio (Optional)	x	
11. Year Round Employment (Optional)	x	

* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE

Departmental Allocation: Meeting the criteria listed makes the program eligible for the following amounts based on the number of teachers in the program.

B. TOTAL NUMBER OF TEACHERS	AMOUNT REQUESTED (PART I-B)
One teacher or less \$3,000	
Two teachers \$3,500	
Three teachers or more \$4,000	\$4,000
C. TOTAL NUMBER OF STUDENTS BASED ON 2001-2002 R-2 REPORT	400 X \$4.00 = \$1,600
(TRANSFER THIS AMOUNT TO COVER TOTAL B + C = \$5,600 PAGE - FUNDS REQUESTED PART I)	

PART II - AGRICULTURE TEACHER ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- ◆ Amounts requested in Quality Criteria #10 will be the indicated amount for that standard, multiplied by the FTE.
- ◆ Amounts requested in Quality Criteria #11A will be the indicated amount for each teacher which was compensated a minimum of \$1600 for Year Round employment.
- ◆ Amounts requested in Quality Criteria #11B will be the indicated amount for each teacher which is provided a Project Supervision Period.

	YES	NO	NUMBER MEETING STANDARD	AMOUNT REQUESTED
10. *Student Teacher Ratio \$2000/FTE	x		4	\$8,000
11. Full Year Employment				
(1) Year Round Employment \$1600/Teacher	x		4	\$6,400
(2) Project Supervision Period \$2000/Teacher	x		3	\$6,000

(TRANSFER THIS AMOUNT TO THE COVER
PAGE - FUNDS REQUESTED PART II)

TOTAL AMOUNT REQUESTED \$20,400

Number of FTE Vocational Agriculture Teachers at this site: 4

* All classes must not exceed the maximum class size criteria. Total program enrollment divided by the number of teachers with assigned supervision responsibilities must not exceed 75 students per teacher. Enrollment in introductory type courses will count as .5 for purposes of the 75 to 1 ratio only.

LIST THE NAMES OF THE AGRICULTURE TEACHERS:

Robert Norwood

Dale Fullerton

Brian Kantner

Jeff Rhiner

PART III - CERTIFIED PROGRAMS

A program that has been certified and/or re-certified is eligible for an additional \$1,000 allotment. A program that has a conditional certification is eligible for an additional \$500 allotment.

(TRANSFER THIS AMOUNT TO THE COVER PAGE - FUNDS REQUESTED
PART III)

\$1,000

APPLICATION FOR FUNDING -- FINANCIAL SCHEDULE-A

CDE-101-A

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT				Recipient: (District and School) Jurupa Unified School District Jurupa Valley High School				
OBJECTS OF EXPENDITURE (Enter dollar amounts only)								
Line No.	Acct. No.	Classification	Incentive Grant (A)	Perkins II-C (B)	District ©	ROC/P (D)	Other (E)	Total Match (F) [B+C+D+E]
1	4000	Books & Supplies	20,000	500			6,000	6,500
2	5000	Services & Other Operating Expenses	4,000	500			4,000	4,500
3	6000	Capital Outlay	3,000				25,000	25,000
4	*****	TOTAL DIRECT COSTS	27,000	*****	*****	*****	*****	36,000
COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)								
5	1000	Cost of Teacher Summer Employment	*****	50,880				50,880
6	1000	Cost of Project Supervision Periods	*****	43,884				43,884
7	3000	Benefits Based on Above (1000)	*****	5,978				5,978
8	*****	TOTAL WAIVER	*****	100,742				100,742

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4

Page 4

APPLICATION FOR FUNDING -- FINANCIAL SCHEDULE-A

CALIFORNIA DEPARTMENT OF EDUCATION

NOTE: Please print or type all information.

APPLICATION FOR FUNDING

CDE-100 (Revised March 26, 2002)

Return to: Jack Havens, Regional Supervisor Agricultural Education Department Building 2, Room 205 California State Polytechnic University 3801 West Temple Avenue Pomona CA 91768 (909) 869-4496 (909) 869-4454 (FAX)		To be completed by agency									
		County Code					District Code				
			3	3			6	7	0	9	0
		Funds Requested: Part I \$ 5,200 Part II \$16,800 Part III \$ Total \$22,000									
Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date: 6/28/02									
Dates of project duration: July 1, 2002 - June 30, 2003		Date of approval of local agency board: 7/15/02									
Applicant: Jurupa Unified School District Rubidoux High School											
Address: 4850 Pedley Road		City: Riverside		County: Riverside			Zip: 92509				
Contact person: Paul Jensen				Title: Principal, Ad/Alt Ed.			Telephone: 909 222-7739				
Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.											
Signature of authorized agent:				Title: Assistant Superintendent			Date:				
School site for which funds are requested: Rubidoux High School											
Signature of Principal:											
Signature of vocational agriculture teacher responsible for the program:											
STATE DEPARTMENT OF EDUCATION USE ONLY											
Review and recommended for approval by:				Date:			Funds authorized: \$				

E
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PART I - DEPARTMENTAL ALLOCATION		
Number of different vocational agriculture teachers at this site:		
A. QUALITY CRITERIA	WILL MEET CRITERIA	VARIANCE REQUESTED
1. Curriculum and Instruction	x	
2. Leadership and Citizenship Development	x	
3. Practical Application of Occupational Skills	x	
4. Qualified and Competent Personnel	x	
5. Facilities, Equipment, and Materials	x	
6. Community, Business, and Industry Involvement	x	
7. Career Guidance	x	
8. Program Promotion	x	
9. Program Accountability and Planning	x	
10. Student Teacher Ratio (Optional)	x	
11. Year Round Employment (Optional)	x	
* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE. REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE		
Departmental Allocation: Meeting the criteria listed makes the program eligible for the following amounts based on the number of teachers in the program.		
B. TOTAL NUMBER OF TEACHERS	AMOUNT REQUESTED (PART I-B)	
One teacher or less \$3,000		
Two teachers \$3,500		
Three teachers or more \$4,000	\$4,000	
C. TOTAL NUMBER OF STUDENTS BASED ON 2001-2002 R-2 REPORT	300 X \$4.00 = \$1,200	
(TRANSFER THIS AMOUNT TO COVER PAGE - FUNDS REQUESTED PART I)		TOTAL B + C = \$5,200

PART II - AGRICULTURE TEACHER ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- ◆ Amounts requested in Quality Criteria #10 will be the indicated amount for that standard, multiplied by the FTE.
- ◆ Amounts requested in Quality Criteria #11A will be the indicated amount for each teacher which was compensated a minimum of \$1600 for Year Round employment.
- ◆ Amounts requested in Quality Criteria #11B will be the indicated amount for each teacher which is provided a Project Supervision Period.

	YES	NO	NUMBER MEETING STANDARD	AMOUNT REQUESTED
10. *Student Teacher Ratio \$2000/FTE	x		3	\$6,000
11. Full Year Employment				
(1) Year Round Employment \$1600/Teacher			3	\$4,800
(2) Project Supervision Period \$2000/Teacher	x		3	\$6,000

(TRANSFER THIS AMOUNT TO THE COVER
PAGE - FUNDS REQUESTED PART II)

TOTAL AMOUNT REQUESTED \$16,800

Number of FTE Vocational Agriculture Teachers at this site: 3

*All classes must not exceed the maximum class size criteria. Total program enrollment divided by the number of teachers with assigned supervision responsibilities must not exceed 75 students per teacher. Enrollment in introductory type courses will count as .5 for purposes of the 75 to 1 ratio only.

LIST THE NAMES OF THE AGRICULTURE TEACHERS:

Rhonda Fuller	
Sharon Tavaglione	
Diane Parker	

PART III - CERTIFIED PROGRAMS

A program that has been certified and/or re-certified is eligible for an additional \$1,000 allotment. A program that has a conditional certification is eligible for an additional \$500 allotment.

(TRANSFER THIS AMOUNT TO THE COVER PAGE - FUNDS REQUESTED
PART III)

\$0

APPLICATION FOR FUNDING -- FINANCIAL SCHEDULE-A

CDE-101-A

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT				Recipient: (District and School) Jurupa Unified School District Rubidoux High School				
OBJECTS OF EXPENDITURE (Enter dollar amounts only)								
Line No.	Acct. No.	Classification	Incentive Grant (A)	Perkins II-C (B)	District (C)	ROC/P (D)	Other (E)	Total Match (F) [B+C+D+E]
1	4000	Books & Supplies	18,000	500	1,000			1,500
2	5000	Services & Other Operating Expenses	2,000	500				500
3	6000	Capital Outlay	2,000	1,500				1,500
4	*****	TOTAL DIRECT COSTS	27,000	*****	*****	*****	*****	3,500
COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)								
5	1000	Cost of Teacher Summer Employment	*****	22,705				22,705
6	1000	Cost of Project Supervision Periods	*****	26,766				26,766
7	3000	Benefits Based on Above (1000)	*****	3,328				3,328
8	*****	TOTAL WAIVER	*****	55,799				55,799

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4

Page 4

APPLICATION FOR FUNDING -- FINANCIAL SCHEDULE-A

CDE-101-B

Program:
AGRICULTURAL VOCATIONAL EDUCATION
INCENTIVE GRANT

Recipient: (District and School)
Jurupa Unified School District
Rubidoux High School

[illegible]

E
pg. 11

California Department of Education—Education Technology Office

The School District Education Technology Plan Certification

Purpose: On this page, a Local School District Governing Board certifies that the district has a current education technology plan that the local governing board has approved. *Districts with current approved E-Rate plans have already complied with this planning requirement and need not submit this Certification.*

County and District Code: 3 3 — 6 7 0 9 0

County: Riverside District: Jurupa Unified School District

Contact Person: Neil Mercurius Title: Administrator, Education Technology

Address: 4850 Pedley Road City: Riverside

Zip Code: 92509 Telephone: (909) 360-4185 Ext.

FAX: (909) 360-4190 E-Mail: nmercurius@jusd.k12.ca.us

Certifications

Pursuant to *Education Code* Section 51871.5 in order to receive education technology funding administered by the California Department of Education after January 1, 2002, the Governing Board of the above named school district certifies that the following statements are true and accurate, as evidenced by a Board Resolution or an entry in the Board meeting minutes:

- a) The above named school district has a current three- to five-year education technology plan in effect and approved by the local governing board.
- b) The current district education technology plan, whether a separate document or included in a district comprehensive improvement plan, includes the following five components; (1) Curriculum, (2) Professional Development, (3) Infrastructure, Hardware, Technical Support, and Software, (4) Funding and Budget, and (5) Monitoring and Evaluation.
- c) The information included in the attached Addendum is complete and correct.

Signature

To the best of my knowledge and belief, the information in this Certification and Addendum is true and correct. The Governing Board of the above named school district approved this Certification and Addendum at an open board meeting on 7/15/02 (please insert date) and has certified that the above statements are correct. Additionally, the governing board has authorized me to sign this Certification on its behalf.

Signature of District Superintendent

Rollin Edmunds

Printed Name

Date

Addendum to Local Governing Board Certification of the Existence of a Current District Education Technology Plan

Name of School District: Jurupa Unified School District

7 Digit CD Code 33 - 67090

Direct-Funded Charter School? YES ☒ NO

District Education Technology Plan

District Education Technology Plan is

☒ a separate document, or
☐ included in a comprehensive district improvement plan

Date Plan Originally Approved or Update Approved: May 8, 2002

Title of Plan: Jurupa Unified School Education Technology Plan

Physical Location of Plan: District Education Center - Technology Department

List of Names and Titles of Persons Who Developed the Plan (attach sheet with additional names and titles if necessary):

Name	Title
<u>Neil Mercurius</u>	<u>Administrator, Education Technology</u>
<u>Paula Ford</u>	<u>Teacher on Special Assignment</u>
<u>Ellen Kinnear</u>	<u>Director, Curriculum and Instruction</u>

Components included in the Plan (note: all five components must be checked in order for the plan to be complete)

☒ Curriculum ☒ Professional Development
☒ Infrastructure, Hardware, Technical Support, and Software
☒ Funding and Budget ☒ Monitoring and Evaluation

Confirming Signatures:

I have reviewed the District Education Technology Plan and concur that the above components are included in the district plan.

District Administrator Responsible for Curriculum

Name: Dr. Ellen Kinnear Date: 6/24/02
Title: Director, Curriculum and Instruction

District Administrator Responsible for Technology

Name: Neil Mercurius Date: 6/24/02
Title: Administrator, Education Technology

List of Names and Titles of Persons Who Developed the Plan continued:

Name	Title
John Allen	Teacher on Special Assignment
Ken Balliger	Network Manager
Mary Lou Barela	Parent
Kathy Clark	Elementary Classroom Teacher
Janet Garcia-Hudson	Teacher on Special Assignment
Nicole Haber	Elementary Classroom Teacher
Humberto Lizarraga	Principal, Elementary School
Russ Orwig	Teacher of Special Assignment
Dan Patterson	Middle School Classroom Teacher
Karen Salvaggio	Principal, Elementary School
Doug Torbert	High School Classroom Teacher
Alison Young	Elementary Classroom Teacher

JURUPA UNIFIED SCHOOL DISTRICT
Resolution #03/01

EMERGENCY REPAIR OF ELECTRICAL CIRCUIT BREAKER
AT JURUPA VALLEY HIGH SCHOOL

WHEREAS Public Contract Code 20113 enables a district in an emergency to make any repairs, alterations, or improvements necessary to permit the continuance of existing school classes, or avoid danger to property; and,

WHEREAS an electrical circuit breaker at Jurupa Valley High School had failed or was unserviceable on June 17, 2002; and,

WHEREAS the electrical circuit breaker could not be repaired by in-house Maintenance Department staff; and,

WHEREAS power to the Administration/Classroom Building was disrupted and put students and staff at risk because of a lack of air conditioning and lighting; and,

WHEREAS the District Maintenance Department contacted Consolidated Electrical Distributors for repair of the electrical circuit breaker; and,

WHEREAS the County Superintendent of Schools by law must approve emergency procurement procedures,

NOW, THEREFORE, BE IT RESOLVED, that an emergency existed and that the electrical circuit breaker repair work had to be immediately undertaken in order to permit continuance of classes, and be it further resolved that the Deputy Superintendent of Business Services and Governmental Relations acted prudently and within his authority and responsibility in taking the necessary emergency corrective action by seeking the approval of the Riverside County Superintendent of Schools as quickly as possible, and taking the necessary steps to contract for the required repairs of the circuit breaker at Jurupa Valley High School.

Adopted this 15th day of July, 2001

Approved by Riverside County
Superintendent of Schools
David Long, Superintendent

Carolyn Adams, Clerk
Board of Education
Jurupa Unified School District

by Dr. K. William Marshall, Jr.
Associate Superintendent

DATE approved: _____

Jurupa Unified School District

Personnel Report #2

July 15, 2002

CERTIFICATED PERSONNEL

Intern Assignment

Teacher	Mr. Landon Dean 2563 Gonzaga Lane Riverside, CA 92507	Eff. August 30, 2002 Single Subject-Math Intern Credential
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Change of Assignment

From Teacher to Community Day School Teacher	Ms. Christina Bold 1000 Central Avenue #28 Riverside, CA 92507	Eff. July 1, 2002
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Extra Compensation Assignment

Adult/Alternative Education: period coverage for the summer session; June 24, 2002 through August 9, 2002; not to exceed one (1) hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$97 total.

Mr. Tim Titus	Mr. Guy Vanderveen	Ms. Christina Bold
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Adult/Alternative Education: to work in the STEPS Community Day School; June 24-28, 2002; not to exceed eight (8) hours per day; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$1,442 total.

Ms. Christina Bold

Categorical Projects: summer ELO instruction; June 28, 2002 through August 9, 2002; not to exceed 5.6 hours per day; appropriate hourly rate of pay; Based on Summer ELO daily rate of pay (\$238.50).

Mr. John Allen	Ms. Sandra Amatriain	Ms. Gloria Arredondo
Ms. Heather Broda	Mr. David Clarke	Ms. Linda Daniels
Ms. Lynda Finch	Ms. Tanya Fontes	Mr. Alex Garcia
Ms. Michelle Gleason	Ms. Dani Hart	Ms. Julie Herman
Ms. Theresa Hoag	Ms. Nancy Liverman	Mr. Rodger Liverman
Ms. Constance Lubak	Mr. Daniel Porcu	Ms. Nanette Prince
Ms. Esther Ruvalcaba	Ms. Denise Sanchez	Ms. Jonal Schissler
Mr. Craig Sevey	Ms. Linita Simmons	Mr. Basil Slaymaker
Ms. Heidi Stoltz	Mr. John Taylor	Mr. John Vigrass
Ms. Jessie Alaniz	Ms. Esther Askew	Ms. Kathleen Blakley
Mr. Barry Brandon	Ms. Jessie Caballero	Ms. Jessica Caforio
Mr. Darwin Dallas	Ms. Kara Davis	Mr. Paul DeFoe
Ms. Kristen DeFrance	Mr. Sean Edwards	Ms. Malyndi Estrada
Ms. Lorena Fong	Mr. David Gruidl	Ms. Cindy Karhan
Ms. Janice Kidd	Ms. Amber Lee	Ms. Christie Lemon
Ms. Judith Lynch	Ms. Michelle Maisel	Mr. Alejandro Ortiz
Ms. Sherine Patton	Mr. David Payne	Ms. Saundra Pedro
Ms. Laurie Riemer	Ms. Jennifer Ruiz	Ms. Elisa Sosa
Ms. Brooke Thompson	Ms. Jene Tutton	Ms. Sarah Vigrass
Ms. Rhonda Werthman	Ms. Kristy Williams	Ms. Roxanne Winemiller
Ms. Suzanne Ali	Ms. Sandra Allen	Ms. Yesenia Barr
Ms. Sally Beese	Ms. Heather Brock	Ms. Kathleen Clark
Mr. Billy Fong	Ms. Paula Goldberg	Ms. Karen Gotschall
Mr. Art Huerta	Ms. Cynthia Johnson	Ms. Michelle Johnson
Ms. Flo Kent	Ms. Heidi Kraus	Ms. Aileen Lauritzen
Ms. RaeAnn Magnon	Ms. Deborah Maynor	Ms. Shauna Mermilliod
Ms. Brandi Pricer	Ms. Tricia Ramer	Ms. Gayle Ravenscroft

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects: summer ELO instruction; June 28, 2002 through August 9, 2002; not to exceed 5.6 hours per day; appropriate hourly rate of pay; Based on Summer ELO daily rate of pay (\$238.50).

Ms. Suzanne Rentfro	Ms. Jacqueline Romano	Ms. Amelia Shuler
Mr. Jim Smyth	Ms. Carolyn Snow	Ms. Amy Torchia
Ms. Kristin Vasta	Mr. Les Brown	Ms. Laura Ciesla
Ms. Shawna Crawford	Ms. Nicole Douty	Ms. Mary Ann Ekbring
Mr. Andrew Elliott	Ms. Adriana Flores	Ms. Monica Graves
Ms. JoAnn Greeley	Ms. Tracy Grogan	Ms. Michelle Guyer
Ms. Terry Hainsworth	Ms. Katherine Harada	Ms. Julia Holt
Ms. Kelly Horspool	Ms. Marleen Jockers	Mr. Charles Lantz
Ms. Janet McClellan	Mr. Lyle McCollum	Ms. Brook Murcray
Ms. Tammy Patterson	Ms. Jacqueline Penilla	Ms. Sheila Ramirez
Ms. Andrea Roe	Ms. Loretta Stevenson	Ms. Susan Thompson
Ms. Heather Thompson	Ms. Sally Valente	Ms. Norma Velasquez
Ms. Marcia Weaver	Ms. Amy Weidman	Ms. Sandra West
Mr. Jim Beckley	Ms. Josefina Castro	Mr. Daniel Cornejo
Ms. Sandra Cullum	Ms. Maureen Dalimot	Ms. Elizabeth Einecke
Ms. Claudia Garcia	Ms. Kristin Hardin	Ms. Erin Harrison
Ms. Harriet Huling	Ms. Nancy Jenkins	Ms. Virginia Jones
Ms. Laura Kindron	Mr. Charles Loving	Ms. Lynette Monaco
Ms. Lynn Parrella	Ms. Kathleen Perez	Ms. Donna Prince
Ms. Sandra Roberson	Ms. Janine Stewart	Ms. Maria Unzueta
Ms. Lori Williams	Ms. Mabel Armenta	Ms. Jodi Brandom
Mr. Thomas Buchanan	Ms. Elsa Buenrostro	Ms. Shawnette Bukarau
Mr. Maurice Castro	Ms. Shari Cook	Ms. Katherine Edmond
Ms. Maria Escobar	Ms. Josefina Gamez	Ms. Barbara Godoy
Ms. Sophia Gray	Ms. Vickie Hawkins	Ms. Dolores Hernandez
Ms. Bridgette Ivory	Ms. Mayra McClain	Ms. Stephanie Medina
Mr. Robert Ramirez	Ms. Martha Rodriguez	Mr. Rafael Ruvalcaba
Mr. Hector Sanchez	Ms. Maria Saucedo	Ms. Margaret Schmidt
Ms. Mary Turman	Ms. Elizabeth VandenRaadt	Ms. Julie Vanderman
Ms. June Van Genuchten	Ms. Nancy Velasquez	Ms. Veronica Villalobos
Ms. Carole Zuloaga	Ms. Veronica Capata	Ms. Traci Coffelt
Ms. Claudia Cortez	Ms. Melissa Davis	Ms. Gayle Dowling
Mr. Jon Franz	Ms. Rebecca Gomez	Mr. Jay Hakomaki
Mr. James Huff	Ms. Lisa Johnson	Mr. Jaime Larsen
Mr. Fred Lawrence	Ms. Tonya Leon	Ms. Arlene McNair
Mr. Bob Mercer	Mr. David Moberly	Mr. James Moore
Mr. Hugo Nevarez	Mr. Victor Patton	Ms. Terese Pisarik
Ms. Nadia Qaqish	Ms. Wendy Ramirez	Mr. Jose Ramirez
Ms. Sara Reynolds	Ms. Suzanne Rowland	Mr. Adam Rowland
Mr. Cliff Steppe	Ms. Dina Swaim	Ms. Dawn Thompson
Ms. Janice Almond	Ms. Lynnae Amatriain	Mr. Jim Bice
Ms. Donia Briones	Ms. Gloria Cabrera	Mr. Todd Chard
Mr. Mike Cloke	Mr. Libbern Cook	Ms. Anne Cox
Ms. Toni Fletcher	Ms. Meghan Fults	Mr. Juan Garcia
Ms. Ginger Gelhaus	Ms. Pam Grethen	Ms. Marsha Grigsby
Ms. Renee Gurley	Mr. Gordon Hannon	Mr. Jay Ishimoto
Ms. Kathryn Jardine	Ms. Laura Lewis	Mr. Brian Long
Mr. Rudy Monge	Ms. Ermine Nelson	Mr. Dan Patterson
Mr. Joe Ramer	Ms. Latressa Richmond	Ms. Susan Ridder
Mr. Jim Rodriguez	Mr. Juan Salas	Ms. Linda Sanchez
Mr. Jorge Sanchez	Mr. Doug Stevens	Ms. Jennifer Sweeney
Mr. Rory Tso	Ms. Judy Van Train	Ms. Janet Willard
Ms. Judy Bailey	Substitute	
Ms. Pat Baltera	Substitute	
Ms. Sharon Carey	Substitute	
Ms. Kathy Clark	Substitute	

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects: summer ELO instruction; June 28, 2002 through August 9, 2002; not to exceed 5.6 hours per day; appropriate hourly rate of pay; Based on Summer ELO daily rate of pay (\$238.50).

Ms. Linda Daniels	Substitute
Ms. Kathy Dileo	Substitute
Ms. Gabrielle Hensley	Substitute
Ms. Christa Kish	Substitute
Ms. Joan Lauritzen	Substitute
Ms. Shelley Logan	Substitute
Mr. Richard Long	Substitute
Ms. Joanna Milczarski	Substitute
Ms. Aminta Ortega	Substitute
Ms. Roberta Pace	Substitute
Ms. Lori Pardon	Substitute
Ms. Latressa Richmond	Substitute
Ms. Ageda Sapien	Substitute
Ms. Vernoica Villalobos	Substitute
Ms. Bonnie Welch	Substitute
Ms. Cindy White	Substitute

Language Services: presentation of CELDT for administrators; June 21, 2002; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aide-LEP (EIA-Bil.); \$335 total.

Ms. Janet Garcia-Hudson

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4-5, 2002; Based on summer school daily rate of pay (\$212.10).

Mr. Jose Araux	June 24, 2002 through August 2, 2002
Mr. Chuck Armenta	June 24, 2002 through August 2, 2002
Ms. Hilary Barnett	June 20, 2002 through July 19, 2002
Ms. Julie Boswell	July 15, 2002 through August 2, 2002
Mr. Andrew Carey	June 24, 2002 through August 2, 2002
Ms. Jennifer Chamberlin	June 24, 2002 through August 2, 2002
Mr. Eric Chavez	June 24, 2002 through August 2, 2002
Ms. Kelly Dodd	June 24, 2002 through August 2, 2002
Mr. Scott Eckstrom	June 24, 2002 through August 2, 2002
Mr. Gary Golden	June 24, 2002 through August 2, 2002
Mr. Daniel Goldsmith	June 24, 2002 through August 2, 2002
Mr. Nate Hass	June 24, 2002 through August 2, 2002
Ms. Jung Hwang	June 24, 2002 through August 2, 2002
Mr. Michael Jordan	June 24, 2002 through August 2, 2002
Ms. Victoria Kelley	June 20, 2002 through July 19, 2002
Ms. Rosemary Kiertzner	June 24, 2002 through July 26, 2002
Ms. Kelleen Krockner	June 24, 2002 through August 2, 2002
Mr. Paul Kumamoto	June 24, 2002 through August 2, 2002
Ms. Lisa Levine-Perkins	June 24, 2002 through August 2, 2002
Mr. Robert Lind	June 24, 2002 through August 2, 2002
Mr. Antonio Lopez	June 24, 2002 through August 2, 2002
Mr. Ed Luna	June 20, 2002 through July 19, 2002
Mr. Ron Mangiamelli	June 24, 2002 through August 2, 2002
Mr. Pat Monaco	June 24, 2002 through August 2, 2002
Mr. Will Murray	June 20, 2002 through June 19, 2002
Ms. Jennifer Pfaff-Green	June 24, 2002 through July 12, 2002
Mr. William Pine	June 24, 2002 through August 2, 2002
Mr. George Ramos	June 24, 2002 through August 2, 2002

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4-5, 2002; Based on summer school daily rate of pay (\$212.10).

Mr. Chuck Riggs	June 24, 2002 through August 2, 2002
Mr. Dale Thorpe	June 24, 2002 through August 2, 2002
Mr. Paul Wakefield	June 24, 2002 through August 2, 2002
Mr. Mack White	June 24, 2002 through August 2, 2002
Ms. Laoretta Wilson-Cortez	June 24, 2002 through August 2, 2002
Mr. Wesley Andrews	June 24, 2002 through August 2, 2002
Ms. Jamie Angulo	June 24, 2002 through August 2, 2002
Ms. Jenelle Benson	June 24, 2002 through August 2, 2002
Mr. Paul Binns	June 24, 2002 through August 2, 2002
Mr. Jerry Bowman	June 24, 2002 through August 2, 2002
Ms. Lenore Boykin	June 24, 2002 through August 2, 2002
Mr. William Carroll	June 24, 2002 through August 2, 2002
Mr. Franklin Cohens	June 24, 2002 through August 2, 2002
Ms. Devi Curtis	June 24, 2002 through August 2, 2002
Mr. Sam Drapiza	June 24, 2002 through August 2, 2002
Mr. Gene Erickson	June 24, 2002 through August 2, 2002
Mr. Leonard Fisher	June 24, 2002 through August 2, 2002
Mr. Charles Gray	June 24, 2002 through August 2, 2002
Mr. Jose Guillen	June 24, 2002 through August 2, 2002
Mr. Charles Guzman	June 24, 2002 through August 2, 2002
Mr. John Hill	June 24, 2002 through August 2, 2002
Mr. Chris Hunold	June 24, 2002 only
Mr. Garth Jensen	June 24, 2002 through August 2, 2002
Mr. Dale Johnson	June 24, 2002 through August 2, 2002
Mr. Timothy Jones	June 24, 2002 through August 2, 2002
Mr. Bryan Kendall	June 24, 2002 through August 2, 2002
Mr. Josh Lewis	June 24, 2002 through August 2, 2002
Ms. Barbara Maguire	June 24, 2002 through August 2, 2002
Mr. Al Martinez	June 24, 2002 through August 2, 2002
Ms. Heather McIntosh	June 24, 2002 through August 2, 2002
Mr. Chris Metzger	June 24, 2002 through August 2, 2002
Mr. Charles Meyerette	June 24, 2002 through August 2, 2002
Ms. Ni'Cole Mukes	June 24, 2002 through August 2, 2002
Mr. Tom Podgorski	June 24, 2002 through August 2, 2002
Ms. Carmen Rivera	June 24, 2002 through August 2, 2002
Ms. Christy Rizzo	June 24, 2002 through August 2, 2002
Ms. Shelly Sinclair	June 24, 2002 through August 2, 2002
Ms. Terri Stevens	June 24, 2002 through August 2, 2002
Mr. Pat Thompson	June 24, 2002 through August 2, 2002
Ms. Thuy Truong	June 24, 2002 through August 2, 2002
Mr. Enrique Velasquez	June 24, 2002 through August 2, 2002
Mr. Daniel Weatherford	June 24, 2002 through August 2, 2002
Ms. Christina Bold	June 24, 2002 through August 2, 2002
Mr. Chris Fowler	June 24, 2002 through August 2, 2002
Mr. Michael Free	June 24, 2002 through August 5, 2002
Mr. Mark Gard	June 24, 2002 through August 9, 2002
Ms. Annette Nickson	June 24, 2002 through August 5, 2002
Ms. Roniece Parchment	June 24, 2002 through August 2, 2002
Ms. Lucile Arntzen	June 24, 2002 through July 12, 2002
Mr. Gary Ennis	June 24, 2002 through July 12, 2002
Mr. Terrence Prosser	June 24, 2002 through July 12, 2002
Mr. Gareth Richards	June 24, 2002 through July 12, 2002
Mr. Richard Torbert	June 24, 2002 through July 12, 2002
Mr. Greg Alexander Jr.	June 28, 2002 through August 8, 2002
Mr. Greg Alexander III	June 24, 2002 through August 2, 2002

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4-5, 2002; Based on summer school daily rate of pay (\$212.10).

Ms. Annika Anderson	June 28, 2002 through August 8, 2002
Mr. Joe Beloni	June 24, 2002 through August 2, 2002
Ms. Rosalyn Benson	June 24, 2002 through August 8, 2002
Ms. Barbara Boatwright	June 24, 2002 through July 12, 2002
Ms. Amita Cloke	June 27, 2002 through August 8, 2002
Ms. Harrison Cole	June 28, 2002 through August 8, 2002
Mr. Ron Crawford	June 28, 2002 through August 8, 2002
Mr. John Demor	June 24, 2002 through August 8, 2002
Ms. Sue Eaton	June 24, 2002 through August 2, 2002
Ms. Debbi England	June 28, 2002 through August 8, 2002
Mr. Richard Franz	June 28, 2002 through August 8, 2002
Ms. Mindy Gould	June 28, 2002 through August 8, 2002
Mr. Geoff Holt	June 24, 2002 through August 2, 2002
Mr. Jeff Huerta	June 28, 2002 through July 11, 2002
Ms. Cynthia Huffman	June 28, 2002 through August 8, 2002
Mr. Randon Jesser	June 28, 2002 through August 8, 2002
Ms. Stephanie King	June 28, 2002 through August 8, 2002
Ms. Jean Lowry	June 24, 2002 through August 8, 2002
Mr. Ray Marisnick	June 24, 2002 through August 2, 2002
Ms. Kelly McArdle	June 24, 2002 through August 2, 2002
Ms. Cynthia Miller	June 28, 2002 through August 8, 2002
Ms. Dinah Palagi	June 28, 2002 through August 8, 2002
Ms. Kimberly Parker	June 28, 2002 through August 8, 2002
Ms. Diane Pearson	June 28, 2002 through August 8, 2002
Mr. Joe Ramer	June 24, 2002 through July 12, 2002
Mr. Mark Saugstad	June 24, 2002 through August 2, 2002
Mr. Bryan Smith	June 24, 2002 through August 8, 2002
Ms. Esther Smith	July 15, 2002 through August 8, 2002
Mr. David Solorio	June 28, 2002 through August 8, 2002
Ms. Arlene Stevens	June 24, 2002 through August 8, 2002
Ms. Robin Thompson	June 24, 2002 through July 12, 2002
Ms. Lynnee Tieri	June 28, 2002 through August 8, 2002
Mr. Vince Tieri	June 24, 2002 through August 2, 2002
Mr. Charles Townswend	June 24, 2002 through August 2, 2002
Ms. Elizabeth Weeks	June 28, 2002 through August 8, 2002
Mr. Jeremy Wooten	June 28, 2002 through August 8, 2002
Ms. Jennifer Chamberlin	Substitute
Ms. Gillian Coffey	Substitute
Ms. Keri Colgan	Substitute
Ms. Jenna Doen	Substitute
Mr. Donn Cushing	Substitute
Mr. Pat Fagan	Substitute
Ms. Connie Finazzo	Substitute
Mr. Josh Lewis	Substitute
Ms. Theresa Mendoza-Kovich	Substitute
Ms. Pasqualite Olguin	Substitute
Mr. Jim Rodriguez	Substitute
Ms. Lana Clauder	Substitute
Ms. Kathy Drost	Substitute
Ms. Liz Tonge	Substitute
Ms. Cheryl Allred	Substitute
Mr. Michael Arredondo	Substitute
Mr. Alfonso Barrientos	Substitute
Ms. Carly Dunn	Substitute
Ms. Renee Elkins	Substitute

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program; as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4-5, 2002; Based on summer school daily rate of pay (\$212.10).

Ms. Virginia Escobar	Substitute
Mr. Alfredo Guerrero	Substitute
Ms. Sandra Haro	Substitute
Ms. Emilce Kester	Substitute
Ms. Kristie Lopez	Substitute
Mr. Peter McGowan	Substitute
Ms. Marcia McVey	Substitute
Ms. Christine Nguyen	Substitute
Ms. Deborah Nuttall	Substitute
Ms. Debbie Perkins	Substitute
Ms. Ina Poetoehehena	Substitute
Ms. Celia Romero	Substitute
Mr. Mark Schroeder	Substitute
Mr. Ernie Wright	Substitute
Ms. Kim York	Substitute

Curriculum & Instruction; 2001-2002 school year; to serve as a Consulting Teacher; Funding Source: S.M.A.R.T.; \$4,300 total.

Mr. Tom Podgorski

Mira Loma Middle School; 2001-2002 school year; curriculum development; not to exceed 36 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$1,200 total.

Ms. Roxane Winemiller	Ms. Mary Pritchard	Mr. John Park
Ms. Lorena Kendricks	Ms. Lynn Hill	Ms. Sharilyn Halsey

Rubidoux High School; registration for the 2002-2003 school year; August 1, 2002 through September 4, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$10,446 total.

Ms. Patricia Prosser

Rubidoux High School; peak load assistance for summer school; June 24, 2002; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$250 total.

Mr. Zelmon McBride

Rubidoux High School; develop strategies, analyze data, literacy training, assessment, parental involvement; July 1, 2002 through June 30, 2003; not to exceed 600 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$24,000 total.

Ms. Janice Almond	Mr. Wes Andrews	Ms. Jamie Angulo
Mr. Bobbie Arterberry	Ms. Cori Barber	Mr. Jim Bice
Ms. Janice Bingenheimer	Mr. Paul Binns	Ms. Cindy Blackstone
Ms. Laurie Boggio	Mr. Jerry Bowman	Ms. Lenore Boykin
Ms. Debbie Bush	Mr. Tom Bystrzycki	Mr. William Carroll
Mr. Victor Centeno	Mr. Todd Chard	Ms. Tiffany Cobb
Mr. Wayne Cochran	Ms. Gillian Coffey	Mr. Franklin Cohens
Mr. Harrison Cole	Ms. Alice Cornejo	Mr. Nick Cornejo
Mr. Ron Crawford	Ms. Devi Curtis	Ms. Staci Della-Rocco
Ms. Viola DePass	Ms. Barbara Dirkswager	Ms. Jenna Doen

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Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; develop strategies, analyze data, literacy training, assessment, parental involvement; July 1, 2002 through June 30, 2003; not to exceed 600 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$24,000 total.

Mr. Mike Dohr	Ms. Brianna Donnelly	Mr. Sam Drapiza
Ms. Corri Eakin	Ms. Sue Eaton	Ms. Brooke Edwards
Mr. Gene Erickson	Ms. Martha Escobar	Mr. Pat Fagan
Ms. Ellen Finan	Mr. Leonard Fisher	Mr. Chris Fowler
Ms. Lori Fry	Ms. Rhonda Fuller	Ms. Megan Fults
Ms. Laura Gaumer	Mr. Ignacio Godoy	Mr. Charles Gray
Mr. Jose Guillen	Ms. Susan Gurrola	Mr. Charles Guzman
Mr. Daniel Guzman	Ms. Connie Halloway	Mr. Jay Hammer
Mr. Eric Hammond	Ms. Michele Hampton	Ms. Lupe Hernandez
Ms. Gloria Hill	Mr. John Hill	Mr. Geoff Holt
Mr. Jeff Huerta	Mr. Dale Johnson	Mr. Raymond Johnson
Ms. Nancy Jones	Mr. Tim Jones	Mr. Ron Kahn
Mr. Bryan Kendall	Ms. Leisa Knowles	Ms. Kelly Lairson
Ms. Laura Lewis	Mr. Rob Liddle	Ms. Rachel Lisker
Mr. Mike Livingston	Mr. Alan Louis	Mr. Robert Lind
Ms. Barbara Maguire	Mr. Robert Maimbourg	Mr. Ray Marisnick
Mr. Al Martinez	Mr. Zelmon McBride	Ms. Tricia McDougall
Ms. Heather McIntosh	Ms. Kathryn McSkimming	Ms. Theresa Mendoza
Mr. Chris Metzger	Mr. Charles Meyerette	Ms. Kristina Moore
Ms. Ni'Cole Mukes	Mr. Armando Muniz	Ms. Carol O'Dell
Ms. Roberta Pace	Ms. Diane Parker	Ms. Silvia Pascu
Ms. Donna Perricone	Ms. Kristin Podgorski	Mr. Tom Podgorski
Ms. Patricia Prosser	Mr. Oscar Reynoso	Ms. Carmen Rivera
Mr. Jim Rose	Mr. Vince Rosse	Mr. Victor Ruelas
Mr. Joshua Runyan	Mr. Juan Salas	Ms. Julia Sanzberro
Ms. Kathy Schroeder	Ms. Karen Shaw	Ms. Martha Smith
Ms. Denise Squires	Mr. Allan Stringer	Ms. Sharon Tavaglione
Mr. Dale Thorpe	Ms. Jill Trosper	Ms. Thuy Truong
Mr. Mike Twomey	Mr. Dan Weatherford	Mr. Herb Weber
Mr. Mark Weidman	Ms. Jeni Williams	Ms. Rachel Williams
Mr. Dan Wobser	Mr. Jeremy Wooten	Ms. Linda Yriarte

Substitute Assignment

Teacher	Ms. Maria Fiore	As needed
	4589 Arlington Avenue #89A	CBEST Waiver
	Riverside, CA 92506	

Leave of Absence

Teacher	Ms. Stacy Heath	Unpaid Special Leave eff.
	7528 Heathcliff Way	September 3, 2002 through
	Rancho Cucamonga, CA 91730	June 18, 2003 without
		compensation, health and
		welfare benefits or
		increment advancement.

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education: to assist in end of the year close out and filing; June 17-21, 2002; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$73 total.

Independent Study Aide Ms. Shirley Brown

Categorical Projects: summer ELO staff; July 1, 2002 through August 9, 2002; not to exceed 6.5 hours each per day; appropriate hourly rate of pay.

Activity Facilitator	Ms. Eileen DeMartino
Activity Facilitator	Ms. Jennifer Teagarden
Activity Supervisor	Ms. Linda Dalton
Activity Supervisor	Ms. Rita Delatorre
Activity Supervisor	Ms. Nancy Hicks
Activity Supervisor	Ms. Kathryn Kneeland
Activity Supervisor	Ms. Irma Rangel
Activity Supervisor	Ms. Sherrie Stoddard
Bilingual Language Tutor	Ms. Esperanza Rivera
Bilingual Language Tutor	Ms. Cindy Rivera
Cafeteria Assistant II	Ms. Sharon Miller
Cafeteria Assistant II	Mr. Robert Wood
Cafeteria Manager-Elem.	Ms. Judy Lester
Clerk-Typist	Ms. Elisa Ortega
Instructional Aide	Ms. Alice Martinez
Instructional Aide	Ms. Marie Reinalda
Secretary-Elem. & NVHS	Ms. Patti White/Ms. Angle' Wollam
Activity Facilitator	Ms. Danielle Alcala
Activity Facilitator	Ms. Michele Skidmore
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Juliette McGee
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Mr. Michael Ursua
Bilingual Language Tutor	Ms. Maria Aguirre
Bilingual Language Tutor	Ms. Maritza Gonzalez
Bilingual Language Tutor	Ms. Martha Unzueta
Cafeteria Assistant I	Ms. Isabella Vega
Cafeteria Assistant II	Ms. Betty Sotomayor
Cafeteria Manager-Elem.	Ms. Linda Kibler
Clerk-Typist	Ms. Mona Lara
Instructional Aide	Ms. Doreen Hoffman
Instructional Aide	Ms. Kristi Prker
Secretary-Elem. & NVHS	Ms. Laurie Cobb
Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Charlene Chirinos
Activity Supervisor	Ms. Carol Fraser
Activity Supervisor	Ms. Kim Graf
Activity Supervisor	Ms. Maria Perez
Activity Supervisor	Ms. Kristie Schwartz
Bilingual Language Tutor	Ms. Leticia Lopez
Bilingual Language Tutor	Ms. Victoria Samano
Cafeteria Assistant I	Ms. Janet Whitcomb
Cafeteria Assistant II	Ms. Marcia Kelley
Cafeteria Manager-Elem.	Ms. Audrey Reinen
Instructional Aide	Ms. Socorro Avila
Instructional Aide	Ms. Marjorie Bolander
Secretary-Elem. & NVHS	Ms. Danielle Richardson
Activity Supervisor	Ms. Jeanne Cline
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Maria Hernandez
Activity Supervisor	Ms. Judy Hesler

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects: summer ELO staff; July 1, 2002 through August 9, 2002; not to exceed 6.5 hours each per day; appropriate hourly rate of pay.

Activity Supervisor	Ms. Josefa Ibarra
Activity Supervisor	Ms. Susie Perla
Bilingual Language Tutor	Ms. Gloria Gonzalez
Bilingual Language Tutor	Ms. Amelia Raya
Bilingual Language Tutor	Ms. Angelita Saldana
Cafeteria Assistant I	Ms. Carey Doyle
Cafeteria Assistant II	Ms. Sally Morris
Cafeteria Manager-Elem.	Ms. Maria Carranza
Instructional Aide	Ms. Judy Alvarez
Instructional Aide	Ms. Mary Stallard
Instructional Aide	Ms. Shannon Potter
Secretary-Elem. & NVHS	Ms. Pam English/Ms. Kathy Grogan
Activity Facilitator	Ms. Beatrice Castillo
Activity Facilitator	Ms. Carolyn Reyes
Activity Supervisor	Ms. Lorena Becerra
Activity Supervisor	Ms. Veronica Chavez
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Sylvia Holguin
Activity Supervisor	Ms. Angela Painter
Activity Supervisor	Ms. Sandra Reilly
Activity Supervisor	Ms. Bertice Roper
Bilingual Language Tutor	Ms. Patricia Griffin
Bilingual Language Tutor	Ms. Margaret Mendoza
Cafeteria Assistant I	Ms. Artemiza Arce
Cafeteria Assistant II	Ms. Armida Martinez
Cafeteria Manager-Elem.	Ms. Kymberly Adame
Clerk-Typist	Ms. Alma Mendoza
Instructional Aide	Ms. Regina Johnson
Instructional Aide	Ms. Karen Luke
Secretary-Elem. & NVHS	Ms. Denise Hopper
Activity Supervisor	Ms. Veronica Carrera
Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Soledad Lopez
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Olivia Ugale
Bilingual Language Tutor	Ms. Maria Aguirre
Bilingual Language Tutor	Ms. Maria Garcia
Bilingual Language Tutor	Ms. Angelina Perales
Cafeteria Assistant II	Ms. Nellie Garcia
Cafeteria Assistant II	Ms. Loretta Rubio
Cafeteria Assistant III	Ms. Toni Estrada
Instructional Aide	Ms. Pat Flores
Instructional Aide	Ms. Charmene Kelley
Secretary-Elem. & NVHS	Ms. Audrey Catt
Activity Facilitator	Ms. Lisa Ponce
Activity Facilitator	Ms. Krystal Sellars
Activity Supervisor	Ms. Christine Alexander
Activity Supervisor	Ms. Kara Caceres
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Marilyn Swearingen
Bilingual Language Tutor	Ms. Veronica Chavez
Bilingual Language Tutor	Ms. Valerie DeLeon
Bilingual Language Tutor	Ms. Maria Hernandez
Bilingual Language Tutor	Ms. Karen Lopez
Bilingual Language Tutor	Ms. Elisa Marquez
Bilingual Language Tutor	Ms. Connie Perez

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; summer ELO staff; July 1, 2002 through August 9, 2002; not to exceed 6.5 hours each per day; appropriate hourly rate of pay.

Cafeteria Assistant I	Ms. Stacy McMurray
Cafeteria Assistant II	Ms. Darlene DeMello
Cafeteria Assistant II	Ms. Belinda McIntosh
Cafeteria Assistant II	Ms. Theresa Vega
Cafeteria Manager-MS	Ms. Sharon Carrillo
Campus Supervisor	Mr. Damon Drake
Clerk-Typist	Ms. Melissa Samaniego
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Ms. Priscilla White
Secretary-MS Principal	Ms. Elizabeth O'Connor
Activity Facilitator	Mr. Ryan Bailey
Activity Facilitator	Mr. David Monestero
Activity Supervisor	Ms. Yvonne Estrada
Activity Supervisor	Ms. Josefina Gaytan
Activity Supervisor	Ms. Erica Morales
Activity Supervisor	Ms. Candida Padilla
Bilingual Language Tutor	Ms. Delia Batiz
Bilingual Language Tutor	Ms. Ana Carrillo
Bilingual Language Tutor	Ms. Pam Juarez
Bilingual Language Tutor	Mr. Pablo Ramirez
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Mr. Trinidad Ruiz
Cafeteria Assistant II	Ms. Gladys Canales
Cafeteria Assistant II	Ms. Katheryn Chain
Cafeteria Assistant II	Ms. Cheryl Walker
Cafeteria Assistant II	Ms. Joann Brokar
Cafeteria Manager-MS	Ms. Peggy Johnson
Campus Supervisor	Ms. Patricia Hopson
Instructional Aide	Ms. Catherine Hills
Instructional Aide	Ms. Margaret Morales
Instructional Aide	Ms. Dorothy Turner
Secretary-MS Principal	Ms. Pam Whitman

Categorical Projects; summer ELO staff; June 27, 2002 through August 9, 2002; not to exceed 6.5 hours each per day; appropriate hourly rate of pay.

Translator/Clerk-Typist	Ms. Anna Arias
Translator/Clerk-Typist	Ms. Maria Silvas
Clerk-Typist	Ms. Donna Pontious
Translator/Clerk-Typist	Ms. Morena Diaz
Translator/Clerk-Typist	Ms. Gudalupe Cuevas
Translator/Clerk-Typist	Ms. Rita Sanchez
Translator/Clerk-Typist	Ms. Christine Mele
Clerk-Typist	Ms. Roberta Hamersma
Clerk-Typist	Ms. Debra Stinson

Education Support Services; peak load assistance; June 21-29, 2002 and July 29, 2002 through September 3, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,065 total.

Clerk-Typist	Ms. Roberta Hamersma
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services: to complete end of year filing, request for records, continue file conversion, purge files of graduates and prepare for the opening of the 2002-2003 school year; June 24, 2002 through August 30, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,824 total.

Translator/Clerk-Typist Ms. Isabel Albo

Food Services: peak load assistance; June 21, 2002 through August 21, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$5,200 total.

Secretary/Account Clerk Ms. Cyndie Churilla

Research & Categorical Projects: preparation for summer ELO program; June 24-28, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$1,378.20 total.

Clerk-Typist Ms. Elisa Ortega
Clerk-Typist Ms. Cindy Vasquez
Clerk-Typist Ms. Nancy Salto

Summer Instruction Program: as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4-5, 2002.

Cafeteria Assistant I	Ms. Diana Arce	June 24 - August 2
Cafeteria Assistant I	Mr. Gabriela Ayala	June 24 - August 2
Cafeteria Assistant I	Ms. Judy Clifton	June 24 - August 2
Cafeteria Assistant I	Mr. Stephen Meese	June 24 - August 2
Cafeteria Assistant II	Ms. Peggy Junker	June 24 - August 2
Cafeteria Assistant II	Ms. Sophie Perez	June 24 - August 2
Cafeteria Assist. Manager	Ms. Misty Devore	June 24 - August 2
Cafeteria Manager-HS	Ms. Carolyn Dodd	June 24 - August 2
Campus Supervisor	Ms. Nancy Holt	June 24 - August 2
Campus Supervisor	Ms. Dee Popp	June 24 - August 2
Campus Supervisor	Mr. Anthony Williams	June 24 - August 2
Clerk-Typist	Ms. Elizabeth Leach	June 24 - August 2
Clerk-Typist	Ms. Melody Teagarden	June 24 - August 2
Instructional Aide	Ms. Joanne Craven	June 24 - August 2
Instructional Aide	Ms. Janice Molletti	June 24 - August 2
Instructional Aide	Ms. Linda Rodriguez	June 24 - August 2
Instructional Aide	Ms. Jennifer Sponsler	June 24 - August 2
Instructional Aide	Ms. Donna Stoddard	June 24 - August 2
Instructional Aide	Ms. Virginia Valenzuela	June 25 - July 19
Cafeteria Assistant II	Ms. Sharon Conrad	June 24 - August 2
Cafeteria Assistant II	Ms. Lourdes Flores	June 24 - August 2
Cafeteria Assistant II	Ms. Kim Holden	June 24 - August 2
Cafeteria Assistant II	Ms. Anita Moore	June 24 - August 2
Cafeteria Assistant II	Ms. Patricia Morris	June 24 - August 2
Cafeteria Assistant II	Ms. Karen Rau	June 24 - August 2
Cafeteria Assistant II	Ms. Joyce Welty	June 24 - August 2
Cafeteria Manager-HS	Ms. Esther Garcia	June 24 - August 2
Campus Supervisor	Mr. Paul Avila	June 24 - August 2
Campus Supervisor	Ms. Judith James	June 24 - August 2
Campus Supervisor	Ms. Annette Thompson	June 24 - August 2
Clerk-Typist	Ms. Laura Olaiz	June 24 - August 2
Clerk-Typist	Ms. Rosanne Salvatore	June 24 - August 2
Health Care Aide	Ms. Andrea Flores	June 24 - August 2
Health Care Aide	Ms. Lana Maley	June 24 - August 2



Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program: as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4-5, 2002.

Instructional Aide	Ms. Andrea Flores	June 24 - August 2
Instructional Aide	Ms. Victoria Postil	June 24 - August 2
Instructional Aide	Ms. Ellen Vanta	June 24 - August 2
Campus Supervisor	Mr. John Collier	June 24 - August 9
Campus Supervisor	Ms. Kolleen Drake	July 1 - August 1
Independent Study Aide	Ms. Karen Boyd	June 24 - August 9
Independent Study Aide	Ms. Shirley Brown	June 24 - August 9
Independent Study Aide	Ms. Heather Smith	June 24 - August 9
Instructional Aide	Ms. Catharine Bloom	June 24 - August 9
Instructional Aide	Ms. Alisa Brunson-Pyburn	June 24 - August 9
Instructional Aide	Ms. Lourdes Espinosa	June 24 - August 9
Instructional Aide	Ms. Tammy Hall	June 24 - August 9
Instructional Aide	Ms. Janet Roberts	June 24 - August 9
Instructional Aide	Ms. Deborah Taber	June 24 - August 9
Secretary	Ms. Mary Orduno	June 24 - August 14
Campus Supervisor	Mr. Stephen Fox	June 24 - July 12
Clerk-Typist	Ms. Thelma Umscheid	June 24 - July 12
Instructional Aide	Ms. Cynthia Hardy	June 24 - July 12
Secretary-Elem. & NVHS	Ms. Lou Torbert	July 1 - July 12
Bus Driver	Ms. Leticia Alcantar	July 1 - August 7
Bus Driver	Ms. Elisa Alfaro	July 1 - August 7
Bus Driver	Ms. Lucy Apaez	July 1 - August 7
Bus Driver	Ms. Leslie Braden	July 1 - August 7
Bus Driver	Ms. Ramona Butts	July 1 - August 7
Bus Driver	Ms. Adrienne Canup	July 1 - August 7
Bus Driver	Ms. Sharee Carranza	June 24 - July 12
Bus Driver	Ms. Nicole Dias	July 1 - August 7
Bus Driver	Ms. Karla Gandy	July 1 - August 7
Bus Driver	Ms. Monica Goodwin	July 1 - August 7
Bus Driver	Ms. Sylvia Guerena	July 1 - August 7
Bus Driver	Ms. Valencia Jackson	July 1 - August 7
Bus Driver	Ms. Gloria James	July 1 - August 7
Bus Driver	Mr. Bruce Koppes	July 1 - August 7
Bus Driver	Ms. Rhonda Lott	July 1 - August 7
Bus Driver	Ms. Blanca Mendoza	July 1 - August 7
Bus Driver	Ms. Janet Pemberton	July 1 - August 7
Bus Driver	Ms. Anna Ruiz	June 24 - July 12
Bus Driver	Ms. Alicia Santana	July 1 - August 7
Bus Driver	Ms. Janet St. Louis	July 1 - August 7
Bus Driver	Ms. Debra Tyson	July 1 - August 7
Bus Driver-Spec. Students	Ms. Sharee Carranza	July 1 - August 7
Bus Driver-Spec. Students	Ms. Anna Carrillo	July 1 - August 7
Bus Driver-Spec. Students	Ms. Janet Cordova	June 24 - August 7
Bus Driver-Spec. Students	Ms. Flora Cruz	June 24 - August 7
Bus Driver-Spec. Students	Ms. Angela Hendricks	July 1 - August 7
Bus Driver-Spec. Students	Ms. Leticia Jackson	July 1 - August 7
Bus Driver-Spec. Students	Ms. Lorene Lara	June 24 - August 7
Bus Driver-Spec. Students	Mr. Howard Lasher	July 9 - August 2
Bus Driver-Spec. Students	Ms. Robertha Medinilla	July 1 - August 7
Bus Driver-Spec. Students	Ms. Lucille Sullivan	June 24 - August 7
Sub Activity Facilitator	Ms. Janet Roberts	
Sub Activity Supervisor	Ms. Carlene Chirinos	
Sub Activity Supervisor	Ms. Stephanie Christian	
Sub Activity Supervisor	Ms. Sarah Durazo	
Sub Bus Driver-SS	Ms. Renee Abel	
Sub Bus Driver	Ms. Shannon Corner	

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program: as listed below, paid at summer school rate of pay; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4-5, 2002.

Sub Bus Driver	Ms. Rita Fine
Sub Bus Driver-SS	Ms. Angela Hendricks
Sub Bus Driver	Ms. Cynthia Paine
Sub Cafeteria Assistant II	Ms. Ann Brumley
Sub Cafeteria Assistant I	Ms. Annette West
Sub Campus Supervisor	Ms. Kolleen Drake
Sub Campus Supervisor	Mr. Steve Fox
Sub Campus Supervisor	Mr. John Mosher
Sub Campus Supervisor	Ms. Virginia Perkins
Sub Clerk-Typist	Ms. Lisa Devore
Sub Clerk-Typist	Ms. Cynthia Vasquez
Sub Clerk-Typist	Ms. Katie Minnear
Sub Clerk-Typist	Ms. Becky Aguilera-Belty
Sub Clerk-Typist	Ms. Shari Bleck
Sub Clerk-Typist	Ms. Nancy Salto
Sub Clerk-Typist	Ms. Vivian Carrasco
Sub Clerk-Typist	Ms. Estelle Horner
Sub Health Care Aide	Ms. Michelle Escoto
Sub Health Care Aide	Ms. Carola Martinez
Sub Health Care Aide	Ms. Megan Striepeke
Sub Health Care Aide	Ms. Nicole Vargas
Sub Instructional Aide	Ms. Joyce Alexander
Sub Instructional Aide	Ms. Cynthia Clark
Sub Instructional Aide	Ms. Valeria Deleon
Sub Instructional Aide	Ms. Eileen Demartino
Sub Instructional Aide	Ms. Lisa Devore
Sub Instructional Aide	Ms. Michelle Escoto
Sub Instructional Aide	Ms. Andrea Gilbert
Sub Instructional Aide	Ms. Jaci Gordon
Sub Instructional Aide	Ms. Christine Grover-Boughan
Sub Instructional Aide	Ms. Linda Hogarth
Sub Instructional Aide	Ms. Regina Johnson
Sub Instructional Aide	Ms. Stephanie Kendricks
Sub Instructional Aide	Ms. Carola Martinez
Sub Instructional Aide	Ms. Maria Ortiz
Sub Instructional Aide	Ms. Cheryl Palermo
Sub Instructional Aide	Ms. Tammy Potts
Sub Instructional Aide	Ms. Angela Schwalm
Sub Instructional Aide	Ms. Isabel Segura
Sub Instructional Aide	Ms. Linda Valenzuela
Sub Instructional Aide	Ms. Kathy Vargas
Sub Instructional Aide	Ms. Joy Williams
Sub Instructional Aide	Ms. Patricia Woolery
Sub Secretary-Elem. & NVHS	Ms. Linda Chard
Sub Translator/Clerk-Typ.	Ms. Irma Naranjo
Sub Bil. Language Tutor	Ms. Jossie Dowling
Sub Bil. Language Tutor	Ms. Olga Halvorsen
Sub Bil. Language Tutor	Ms. Jhessenia Valenzuela
Sub Career Center Clerk	Ms. Sandra Radford
Sub Elem. Media Ctr. Clerk	Ms. Sally Garibay
Sub Lang. Prof. Evaluator	Ms. Estella Sanchez
Sub Lang. Prof. Evaluator	Ms. Lydia Reese
Sub On Campus Det. Supv.	Ms. Pat Abbott
Sub Bus Driver	Ms. Maria Aguilar

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Transportation Department; field trip; June 21, 2002; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$63 total.

Bus Driver Ms. Monica Goodwin

Granite Hill Elementary; end of year record keeping and preparation for the 2002-2003 school year; June 24-28, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$559 total.

Translator/Clerk-Typist Ms. Maria Silvas

Granite Hill Elementary; end of year record keeping and preparation for the 2002-2003 school year; June 24-28, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$533 total.

Clerk-Typist Ms. Mona Lara

Granite Hill Elementary; end of year record keeping and preparation for the 2002-2003 school year; June 14-21, 2002 and July 24-28, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$910 total.

Instructional Aide Ms. Lynda Martinez

Granite Hill Elementary; end of year record keeping and preparation for the 2002-2003 school year; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$150 total.

Activity Supervisor Ms. Tempie Velehradsky

Van Buren Elementary; to complete student records and to close out the 2001-2002 school year; June 24, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$124 total.

Clerk-Typist Ms. Sandy Person

Van Buren Elementary; opening up the school year for K-6 enrollment; August 23-27, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$337 total.

Clerk-Typist Ms. Sandy Person

Mira Loma Middle School; to provide clerical help to implement and monitor progress for Title I implementation; June 10-18, 2002; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$140.54 total.

Clerk-Typist Ms. Sandi Rodriguez

Rubidoux High School; to schedule appointments for 9th grade registration and preparing packets; June 25, 2002 through September 4, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$7,635 total.

Clerk-Typist Ms. Kathy Reynoso-Lopez

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; registration for 9th, 10th, 11th and 12th grades; August 1, 2002 through September 4, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,634 total.

Clerk-Typist Ms. Laura Olaiz

Rubidoux High School; for library inventory and for the start up for the 2002-2003 school year; June 27, 2002 through August 26, 2002; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,208 total.

Library Technician Mr. JoAnn Alford

Rubidoux High School; to assist in distribution of textbooks for summer school, library inventory, and the start of 2002-2003 school year; June 20, 2002 through September 3, 2002; not to exceed 160 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,772 total.

Clerk-Typist Ms. Sherri Stewart

Rubidoux High School; to catch up on transcripts and data input, assist in freshmen and regular registration; June 24, 2002 through September 3, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,406 total.

Clerk-Typist Ms. Cheryl Schneider

Substitute Assignment

Activity Supervisor Ms. Mindalyn McGookin As needed
5510 Wentworth Drive
Riverside, CA 92505

Resignation

Administrative Secretary Ms. Sue Reister Eff. August 17, 2002
5544 Banta Drive
Mira Loma, CA 91752

OTHER PERSONNEL

Short-Term Assignment

Categorical Projects; to serve as a Peak Load Assistant; June 10, 2002 through July 3, 2002; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: IASA-Title I Basic Grants Low Income; \$1,372.32.

Peak Load Assistant Ms. Melissa Saterfield

Education Support Services; to continue testing through Summer School; July 1, 2002 through August 7, 2002; not to exceed 7.25 hours per day; \$227.84 per day; Funding Source: Unrestricted Resources; \$6,777 total.

Bilingual Psychologist Ms. Linda Orozco-Casper

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; roofing portables district wide; July 1, 2002 through August 31, 2002; not to exceed eight (8) hours each per day; \$14.054 per hour; Funding Source: Routine Repair and Maintenance; \$10,481 total.

Peak Load Maintenance Mr. Anthony Cantola
Peak Load Maintenance Mr. Alcadio Diaz

Maintenance & Operations; to assist with reroofing; July 1, 2002 through August 31, 2002; not to exceed eight (8) hours per day; \$14.054 per hour; Funding Source: Routine Repair and Maintenance; \$5,421 total.

Peak Load Maintenance Mr. Daniel Mason

Preschool Program; to provide time for processing CRT's and Head Start registration and processing of kindergarten transition records; June 17, 2002 through July 31, 2002; not to exceed 256 hours total; \$14.00 per hour; Funding Source: Child Nutrition School Programs/Child Development: State Preschool/IASA-Title I Basic Grants Low Income.

Peak Load Assistant Ms. Celia Diaz
Peak Load Assistant Ms. Sue Wooten

Sunnyslope Elementary; to serve as an Occupational Therapist Assistant; July 1, 2002 through August 7, 2002; not to exceed 5.6 hours per day; \$22.00 per hour; Funding Source: Special Education; \$25,626 total.

Occup. Therapist Assist. Ms. Rachel Westphal

Jurupa Middle School; to serve as an LMFT Intern; July 1, 2002 through June 30, 2003; not to exceed 40 hours per week; \$25.00 per hour; appropriate hourly rate of pay; Funding Source: Other Federal; \$104,000 total.

LMFT Intern Ms. Andrea Morris
LMFT Intern Ms. Michelle Scyoc

Jurupa Middle School; to serve as a Family Advocate; July 1, 2002 through June 30, 2003; not to exceed 30 hours per week; \$15.00 per hour; Funding Source: West Ed. Youth Connect; \$23,400 total.

Family Advocate Ms. Yovanna Leal

Jurupa Middle School; to serve as an MFT Intern; July 1, 2002 through June 30, 2003; not to exceed 30 hours per week; \$22.50 per hour; Funding Source: School Safety and Violence Prevention; \$35,100 total.

MFT Intern Ms. Virginia Sapien-Marquez

Jurupa Middle School; to serve as an LMFT Intern; July 1, 2002 through June 30, 2002; not to exceed 40 hours per week; \$25.00 per hour; Funding Source: Other Federal; \$52,000 total.

LMFT Intern Ms. Theresa Patchill

Jurupa Middle School; to serve as an MFT Intern; July 1, 2002 through June 30, 2003; not to exceed 30 hours per week; \$20.00 per hour; Funding Source: West Ed.-Youth Connect; \$31,200 total.

MFT Intern Mr. Kyle Campbell

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Jurupa Valley High School; to serve as an AVID Tutor; June 24, 2002 through August 2, 2002; not to exceed 30 hours per week; \$9.00 per hour; Funding Source: Advancement Via Individual Determination-AVID; \$3,780 total.

AVID Tutor Mr. Rigo Olasaba
AVID Tutor Ms. Veronica Gonzales

Jurupa Valley High School; to serve as an AVID Tutor; June 24, 2002 through August 2, 2002; not to exceed 30 hours per week; \$8.00 per hour; Funding Source: Advancement Via Individual Determination-AVID; \$2,800 total.

AVID Tutor Ms. Anabel Sanchez
AVID Tutor Ms. Nancy Reyes

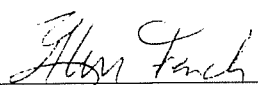
Jurupa Valley High School; to serve as an AVID Tutor; June 24, 2002 through August 2, 2002; not to exceed 30 hours per week; \$7.00 per hour; Funding Source: Advancement Via Individual Determination-AVID; \$2,520 total.

AVID Tutor Ms. Maria Chavira
AVID Tutor Ms. Jackie Vargas

Rubidoux High School; to serve as an AVID Tutor; June 24, 2002 through August 2, 2002; not to exceed 30 hours per week; \$8.25 per hour; Funding Source: Advancement Via Individual Determination-AVID; \$7,425 total.

AVID Tutor Mr. Michael Gregory
AVID Tutor Ms. Myrna Munoz
AVID Tutor Ms. Dolores Morillo
AVID Tutor Ms. Areli Ramirez
AVID Tutor Ms. Danette Curtis

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #2

July 15, 2002

CERTIFICATED PERSONNEL

Intern Assignment

Psychologist	Mr. Ramon Barreras 4105 Wall Street Los Angeles, CA 90011	Eff. September 3, 2002 School Psychologist Intern Credential
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Temporary Assignment

Teacher	Ms. Lisa Serrano 1201 Amador Lane Colton, CA 92324	Eff. August 30, 2002 through June 18, 2003 Single Subject-Science Pre-Intern Credential
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Change of Assignment

From Bilingual Resource Teacher to Teacher	Ms. Martha Gomez 268 S. Sutter Avenue San Bernardino, CA 92410	Eff. September 3, 2002
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From Teacher on Special Assignment to Teacher	Ms. Roberta Pace 36218 Gingertree Trail Yucaipa, CA 92399	Eff. September 3, 2002
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Change of Status

Teacher	Mr. James Rodriguez 6480 Avenue De Palma Riverside, CA 92509	Eff. September 3, 2002 From 100% to 80%
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Resource Teacher	Ms. Jamie Aballi 1515 Bellafontaine Drive Riverside, CA 92506	Eff. September 3, 2002 From 60% to 100%
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Extra Compensation Assignment

Administrative Services: 2002-2003 school year; to serve on administrative hearing panels; appropriate hourly rate of pay.

Mr. Jim Heidecke	Mr. Donald McCall	Ms. Gracene Moss
Dr. Ron Needham	Ms. Karen Pina	Ms. Marjorie Steinbrinck
Ms. Sherry Zelenka		

Adult/Alternative Education: to work in the STEPS Community Day School as needed; June 28, 2002 through August 10, 2002; not to exceed seven (7) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,357 total.

Mr. John Hill

Categorical Projects: summer extended learning opportunity program; June 27, 2002 through August 9, 2002; not to exceed 5.6 hours per day; summer school daily rate of pay; Funding Source: English Language Acquisition Program (ELAP)/English Language and Intensive Literacy Program.

Ms. Sandra Amatriain	Ms. Jessie Caballero	Ms. Rae Ann Magnon
Ms. Amy Weidman	Ms. Maureen Dalimot	Ms. Dolores Hernandez
Mr. Bob Mercer	Mr. Jim Bice	Ms. Dani Hart

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer extended learning opportunity program; June 27, 2002 through August 9, 2002; not to exceed 5.6 hours per day; summer school daily rate of pay; Funding Source: English Language Acquisition Program (ELAP)/English Language and Intensive Literacy Program.

Ms. Amber Lee	Ms. Heidi Kraus	Ms. Loretta Stevenson
Ms. Harriet Huling	Ms. Shawnette Bukarau	Ms. Traci Coffelt
Ms. Renee Gurley	Ms. Arlene Stevens	Ms. Nanette Prince
Ms. Roxanne Winemiller		

Categorical Projects; summer extended learning opportunity program; June 27, 2002 through August 9, 2002; not to exceed 1.4 hours per day; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program (ELAP)/English Language and Intensive Literacy Program.

Ms. Sandra Amatriain	Ms. Jessie Caballero	Ms. Rae Ann Magnon
Ms. Amy Weidman	Ms. Maureen Dalimot	Ms. Dolores Hernandez
Mr. Bob Mercer	Mr. Jim Bice	Ms. Dani Hart
Ms. Amber Lee	Ms. Heidi Kraus	Ms. Loretta Stevenson
Ms. Harriet Huling	Ms. Shawnette Bukarau	Ms. Traci Coffelt
Ms. Renee Gurley	Ms. Arlene Stevens	Ms. Nanette Prince
Ms. Roxanne Winemiller		

Education Technology; staff development for teachers from AB1339 school sites; July 11-19, 2002; not to exceed eight (8) hours per day; Funding Source: Education Technology: Staff Development; \$15,000 total.

Ms. Carol Veneman	Mr. Kent Bukarau	Ms. Marcia Weaver
Ms. Mary Ward	Ms. Melissa Davis	Mr. Mike Nelson
Ms. Paula Ford	Mr. Randall Dong	Ms. Terese Pisarik
Mr. Eduardo Cesena	Ms. Jamie Lewison	Ms. Magdalena Monge

Language Services; to work on tallying total hours and preparing reports for IEA program; June 24, 2002 through July 2, 2002; not to exceed 43.5 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$1,450 total.

Ms. Lupe Flint

Language Services; to work on K-8 ELD standards revisions; June 26, 2002; not to exceed 33 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$1,100 total.

Ms. Gloria Arredondo	Ms. Pat Balteria	Ms. Jessie Caballero
Ms. Josefina Castro	Ms. Dolores Hernandez	Mr. Paul Van Lent
Ms. Nancy Velasquez		

Student & Community Services; student assistance wrap-up meeting; June 21, 2002; not to exceed 45 hours total; appropriate hourly rate of pay; Funding Source: West Ed.-Youth Connect; \$1,455 total.

Ms. Traci Coffelt	Mr. Chris Franz	Ms. Stephanie King
Ms. Ardee McKim	Ms. Anna Palmer	Ms. Linda Sanchez
Ms. Carol Veneman		

Camino Real Elementary; to coordinate CCR self study; March 1, 2002 through July 1, 2002; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$660 total.

Ms. Debbi England

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; academic achievement data to determine the extent of the academic achievement gap, the curricular and instructional areas in need of improvements; March 1, 2002 through July 1, 2002; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$660 total.

Ms. Linda Goedhart

Granite Hill Elementary; to set up computer workstations and other computer equipment; June 20, 2002 through August 31, 2002; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$1,292 total.

Mr. Robert Santiago

Mr. Steve Santiago

Sunnyslope Elementary; additional planning time to coordinate and align district and state standards-based instructional practices materials and programs and to assess student progress; July 1, 2002 through September 30, 2002; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$969 total.

Mr. Kent Bukarau

Mira Loma Middle School; additional time for Student Assistance Program; April 1, 2002 through May 15, 2002; not to exceed 51.5 hours total; Funding Source: West Ed.-Youth Connect; \$2,000 total.

Ms. Melissa Davis

Ms. Linda Sanchez

Ms. Carol Veneman

Mr. Jim Moore

Ms. Lorena Baker

Mission Middle School; to serve as the AsCent After School Program Advisor; July 1, 2002 through August 15, 2002; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$650 total.

Ms. Monica Patino

Mission Middle School; to serve as a the AsCent Program Site Coordinator; July 1, 2002 through August 11, 2002; not to exceed 425 hours total; appropriate hourly rate of pay; Funding source: Other Federal; \$14,000 total.

Mr. Ralph Garcia

Mr. Juan Salas

Mission Middle School; additional time for Study Skills; May 14, 2002 through June 12, 2002; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: West Ed.-Youth Connect; \$200 total.

Ms. Anna Palmer

Mr. Chris Franz

Mission Middle School; to serve as student assistance program facilitators and coordinators; April 15, 2002 through May 15, 2002; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: West Ed.-Youth Connect; \$1,950 total.

Ms. Alicia Acevedo

Ms. Janet Willard

Ms. Lois Clark

Ms. Janice Almond

Ms. Cynthia Wilson

Mr. Chris Franz

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; to promote increased achievement of at-risk students in core classes and student's successful enrollment in and completion of a-f, honors and AP courses; June 24, 2002 through July 15, 2002; not to exceed 4.75 hours per day; appropriate summer school daily rate of pay; Funding Source: AP Challenge Grant; \$2,880 total.

Ms. Stella Sloan

Jurupa Valley High School; to promote increased achievement of at-risk students in core classes and student's successful enrollment in and completion of a-f, honors and AP courses; July 1, 2002 through June 30, 2003; not to exceed six (6) hours per day; appropriate hourly rate of pay; Funding Source: AP Challenge Grant; \$35,660 total.

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

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; to develop stand-alone models for the California High School Exit Examination; June 1, 2002 through September 30, 2002; not to exceed 500 hours total; appropriate hourly rate of pay; Funding Source: School-to-Career (RCC); \$16,150 total.

Mr. Paul Horn	Ms. Kathy Schroeder	Ms. Julie Rosa
Mr. Ron Crawford	Ms. Connie Lubak	Mr. Gene Erickson
Mr. Larry Sturm	Ms. Christy Rizzo	Ms. Anne Cox
Ms. Heather McIntosh	Mr. Dan Patterson	Ms. Janice Bingenheimer
Mr. Jerry Bowman	Ms. Karen Lancaster	

Substitute Assignment

Teacher	Ms. Claudia French 3233 Saratoga Street Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Ms. Glae Koenig 1303 Melville Drive Riverside, CA 92506	As needed Multiple Subject w/CLAD Credential
Teacher	Ms. Antonia Ortega-Mercado 10238 Bellegrave Avenue Mira Loma, CA 91752	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Martha Gomez 268 S. Sutter Avenue San Bernardino, CA 92410	Unpaid Special Leave eff. September 3, 2002 through June 18, 2003 without compensation, health and welfare benefits or increment advancement.
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Resignation

Behavior Specialist/ Psychologist	Ms. Amy Allison P.O. Box 55662 Riverside, CA 92517	Eff. July 8, 2002
Teacher	Ms. S. Kay Murphy 9503 Meadow Street Rancho Cucamonga, CA 91730	Eff. July 8, 2002

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to work as an aide in the General Studies summer program; July 1, 2002 through August 9, 2002; not to exceed seven (7) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$523 total.

Instructional Aide	Ms. Stephanie Kendricks
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; summer extended learning opportunity program; July 1, 2002 through August 7, 2002; not to exceed 6.5 hours per day; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs/English Language Acquisition Program (ELAP).

Activity Supervisor	Ms. Nancy Hicks
Activity Supervisor	Ms. Sherie Stoddard
Activity Supervisor	Ms. Irma Rangel
Activity Supervisor	Ms. Kathy Kneeland
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Rita Delatorre
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Mr. Michael Ursua
Activity Supervisor	Ms. Priscilla Carlos
Activity Supervisor	Ms. Maria Perez
Activity Supervisor	Ms. Kim Graf
Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Charlene Chirinos
Activity Supervisor	Ms. Kristie Schwartz
Activity Supervisor	Ms. Carol Fraser
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Judy Hesler
Activity Supervisor	Ms. Jeanne Cline
Activity Supervisor	Ms. Maria Hernandez
Activity Supervisor	Ms. Josefina Ibarra
Activity Supervisor	Ms. Susie Perla
Activity Supervisor	Ms. Bertice Roper
Activity Supervisor	Ms. Sandra Reilly
Activity Supervisor	Ms. Sylvia Holguin
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Veronica Chavez
Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Soledad Lopez
Activity Supervisor	Ms. Olivia Ugale
Activity Supervisor	Ms. Juliette McGee
Activity Supervisor	Ms. Veronica Carrera
Activity Supervisor	Ms. Christine Alexander
Activity Supervisor	Ms. Susan Gonzalez
Activity Supervisor	Ms. Marilyn Swearingen
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Kara Caceres
Activity Supervisor	Ms. Yvonne Estrada
Activity Supervisor	Ms. Candida Padilla
Activity Supervisor	Ms. Josefina Gaytan
Activity Supervisor	Ms. Erica Morales
Activity Supervisor	Ms. Linda Dalton
Activity Supervisor	Ms. Angela Painter
Activity Supervisor	Ms. Lorena Becerra
Campus Supervisor	Ms. Patricia Hopson
Campus Supervisor	Mr. Damon Drake

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; summer extended learning opportunity program; June 27, 2002 through August 9, 2002; not to exceed 6.5 hours per day; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs/English Language Acquisition Program.

Secretary	Ms. Patti White
Secretary	Ms. Angle Wollam
Secretary	Ms. Laurie Cobb
Secretary	Ms. Pam English
Secretary	Ms. Kathy Grogan
Secretary	Ms. Audrey Catt
Secretary	Ms. Elizabeth O'Connor
Secretary	Ms. Pam Whitman
Secretary	Ms. Danielle Richardson
Secretary	Ms. Denise Hopper
Clerk-Typist	Ms. Anna Arias
Clerk-Typist	Ms. Maria Silvas
Clerk-Typist	Ms. Donna Pontious
Clerk-Typist	Ms. Morena Diaz
Clerk-Typist	Ms. Guadalupe Cuevas
Clerk-Typist	Ms. Rita Sanchez
Clerk-Typist	Ms. Christine Mele
Clerk-Typist	Ms. Roberta Hamersma
Clerk-Typist	Ms. Elisa Ortega
Clerk-Typist	Ms. Mona Lara
Clerk-Typist	Ms. Alma Mendoza
Clerk-Typist	Ms. Melissa Samaniego
Clerk-Typist	Ms. Debra Stinson

Categorical Projects; summer extended learning opportunity program; July 1, 2002 through August 7, 2002; not to exceed four (4) hours per day; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program (ELAP)/English Language and Intensive Literacy Program.

Bil. Language Tutor	Ms. Esperanza Rivera
Bil. Language Tutor	Ms. Cindy Rivera
Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Ms. Martha Unzueta
Bil. Language Tutor	Ms. Maria Aguirre
Bil. Language Tutor	Ms. Leticia Lopez
Bil. Language Tutor	Ms. Victoria Samano
Bil. Language Tutor	Ms. Gloria Gonzalez
Bil. Language Tutor	Ms. Amelia Raya
Bil. Language Tutor	Ms. Margaret Mendoza
Bil. Language Tutor	Ms. Patricia Griffin
Bil. Language Tutor	Ms. Maria Garcia
Bil. Language Tutor	Ms. Maria Aguirre
Bil. Language Tutor	Ms. Angelina Perales
Bil. Language Tutor	Ms. Maria Franco
Bil. Language Tutor	Ms. Maria Hernandez
Bil. Language Tutor	Ms. Veronica Chavez
Bil. Language Tutor	Ms. Connie Perez
Bil. Language Tutor	Ms. Elisa Marquez
Bil. Language Tutor	Ms. Karen Lopez
Bil. Language Tutor	Ms. Valerie Deleon
Bil. Language Tutor	Mr. Trinidad Ruiz
Bil. Language Tutor	Mr. Pablo Ramirez
Bil. Language Tutor	Ms. Jessica Raya
Bil. Language Tutor	Ms. Ana Carrillo
Bil. Language Tutor	Ms. Pam Juarez

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; summer extended learning opportunity program; July 1, 2002 through August 7, 2002; not to exceed four (4) hours per day; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program (ELAP)/English Language and Intensive Literacy Program.

Bil. Language Tutor	Ms. Delia Batiz
Bil. Language Tutor	Ms. Angelita Saldana

Categorical Projects; assistance with summer extended learning opportunity program; July 1, 2002 through August 7, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,823 total.

Secretary	Ms. Terri Wallace-King
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Categorical Projects; to attend an extended learning opportunity meeting; June 27, 2002; not to exceed one (1) hour each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; 150 total.

Activity Supervisor	Ms. Kara Caceres
Activity Supervisor	Ms. Priscilla Carlos
Activity Supervisor	Ms. Veronica Carrera
Activity Supervisor	Ms. Veronica Chavez
Activity Supervisor	Ms. Rita Delatorre
Activity Supervisor	Ms. Carol Fraser
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Maria Hernandez
Activity Supervisor	Ms. Josefina Ibarra
Activity Supervisor	Ms. Kathy Kneeland
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Erica Morales
Activity Supervisor	Ms. Susie Perla
Activity Supervisor	Mr. Michael Ursua

Food Services; peak load assistance; June 24-28, 2002 and July 8, 2002 through September 3, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$5,000 total.

Senior Fiscal Clerk	Ms. Penny Travis
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Food Services; peak load assistance; June 25, 2002 through August 8, 2002 and August 26, 2002 through September 3, 2002; not to exceed five (5) hours per day; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$4,000 total.

Food Service Clerk	Ms. Beverly Barnes
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Food Services; 2002-2003 school year; to attend computer training; not to exceed four (4) hours each; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$5,939 total.

Cafeteria Manager	Ms. Laurie Regua
Cafeteria Assistant I	Ms. Dorothy Williams
Cafeteria Assistant I	Ms. Gabriela Chavez
Cafeteria Manager	Ms. Judy Lester
Cafeteria Assistant II	Mr. Robert Wood
Cafeteria Manager	Ms. Linda Kibler
Cafeteria Assistant II	Ms. Betty Sotomayor
Cafeteria Assistant I	Ms. Isabella Vega

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Food Services; 2002-2003 school year; to attend computer training; not to exceed four (4) hours each; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$5,939 total.

Cafeteria Manager	Ms. Audrey Reinen
Cafeteria Assistant I	Ms. Marie Barela
Cafeteria Assistant I	Ms. Janet Whitcomb
Cafeteria Manager	Ms. Brenda Greaver
Cafeteria Assistant II	Ms. Irma Rubio
Cafeteria Assistant I	Ms. Yvonne Galvan
Cafeteria Manager	Ms. Sylvia Martinez
Cafeteria Assistant II	Ms. Marcela Levers
Cafeteria Manager	Ms. Carmen Carranza
Cafeteria Assistant II	Ms. Geri Kalt
Cafeteria Assistant I	Ms. Carey Doyle
Cafeteria Manager	Ms. Shirley Gibson
Cafeteria Assistant II	Ms. Christina Martin
Cafeteria Assistant II	Ms. Anita Venegas
Cafeteria Manager	Ms. Therese Santavicca
Cafeteria Assistant II	Ms. Mercedes Aguirre
Cafeteria Assistant I	Ms. Jessica Holley
Cafeteria Manager	Ms. Terri Wright
Cafeteria Assistant II	Ms. Elvia Flores
Cafeteria Assistant I	Ms. Sara Plata
Cafeteria Manager	Ms. Debbie Brokar
Cafeteria Assistant II	Ms. Lori Cassen-Snyder
Cafeteria Assistant I	Ms. Michele Skidmore
Cafeteria Manager	Ms. Yvonne Champion
Cafeteria Assistant II	Ms. Jamie Balderrama
Cafeteria Assistant I	Ms. Kathleen Huber
Cafeteria Manager	Ms. Cherri Schroeder
Cafeteria Assistant II	Ms. Susan Wagner
Cafeteria Assistant I	Ms. Dianne Engrave
Cafeteria Manager	Ms. Kymberly Adame
Cafeteria Assistant II	Ms. Armida Martinez
Cafeteria Assistant I	Ms. Artemiza Arce
Cafeteria Manager	Ms. Arminda Carrillo
Cafeteria Assistant II	Ms. Sharon Miller
Cafeteria Assistant II	Ms. Sharon Berkey
Cafeteria Assistant II	Ms. Theresa Vega
Cafeteria Manager	Ms. Norma Bell
Cafeteria Assistant III	Ms. Toni Estrada
Cafeteria Assistant II	Ms. Bobbie Self
Cafeteria Assistant II	Ms. Nellie Garcia
Cafeteria Manager	Ms. Sharon Carrillo
Cafeteria Assistant III	Ms. Donna Albers
Cafeteria Assistant II	Ms. Darlene De Mello
Cafeteria Assistant II	Ms. Virginia Meacham
Cafeteria Assistant II	Ms. Joan Taecker
Cafeteria Assistant II	Ms. Rosalie Guerrero
Cafeteria Assistant II	Ms. Belinda McIntosh
Cafeteria Assistant I	Ms. Frances Miller
Cafeteria Assistant I	Ms. Stacie McMurray
Cafeteria Manager	Ms. Victoria Alessandro
Cafeteria Assistant II	Ms. Loretta Rubio
Cafeteria Assistant II	Ms. Debbie Walker
Cafeteria Assistant II	Ms. Sally Morris
Cafeteria Assistant II	Ms. Juanita Trujillo
Cafeteria Assistant II	Ms. Dena Danford
Cafeteria Assistant I	Ms. Dolores Gonzales

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Food Services; 2002-2003 school year; to attend computer training; not to exceed four (4) hours each; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$5,939 total.

Cafeteria Manager	Ms. Peggy Johnson
Cafeteria Assistant III	Ms. Joann Brokar
Cafeteria Assistant II	Ms. Cheryl Walker
Cafeteria Assistant II	Ms. Gladys Canales
Cafeteria Assistant II	Ms. Katheryn Chain
Cafeteria Assistant II	Ms. Marcia Kelly
Cafeteria Assistant II	Ms. Rachel Bremer
Cafeteria Assistant I	Ms. Nida Del Rosario
Cafeteria Manager	Ms. Carolyn Dodd
Cafeteria Assist. Manager	Ms. Misty Devore
Cafeteria Assistant II	Ms. Sally Frias
Cafeteria Assistant II	Ms. Gloria Calderon
Cafeteria Assistant II	Ms. Peggy Junker
Cafeteria Assistant II	Ms. Shirley Sinsley
Cafeteria Assistant II	Ms. Barbara Foster
Cafeteria Assistant II	Ms. Josie Almaguer
Cafeteria Assistant II	Ms. Karen Hinchcliff
Cafeteria Assistant II	Ms. Rosa Del Real
Cafeteria Assistant II	Ms. Martha Lopez
Cafeteria Assistant II	Ms. Nancy Klinger
Cafeteria Assistant II	Ms. Virginia Kirley
Cafeteria Assistant II	Ms. Nancy Leach
Cafeteria Assistant II	Ms. Sandra Sydlik
Cafeteria Assistant II	Ms. Sophie Perez
Cafeteria Assistant II	Ms. Gabriela Ayala
Cafeteria Assistant I	Ms. Diana Arce
Cafeteria Assistant I	Ms. Judy Clifton
Cafeteria Assistant I	Ms. Julia Deschene
Cafeteria Assistant I	Mr. Stephen Meese
Cafeteria Assistant I	Ms. Vickie Ridgely
Cafeteria Assistant I	Ms. Annette West
Cafeteria Assistant I	Ms. Martha Madrigal
Cafeteria Manager	Ms. Esther Garcia
Cafeteria Assist. Manager	Ms. Georgia Roblero
Cafeteria Assistant II	Ms. JoAnne Butler
Cafeteria Assistant II	Ms. Sharon Conrad
Cafeteria Assistant II	Ms. Joyce Welty
Cafeteria Assistant II	Ms. Anita Moore
Cafeteria Assistant II	Ms. Patty Morris
Cafeteria Assistant II	Mr. Frank DeMello
Cafeteria Assistant II	Ms. Jody Freede
Cafeteria Assistant II	Ms. Karen Rau
Cafeteria Assistant II	Ms. Kim Holden
Cafeteria Assistant II	Ms. Margaret Madrid
Cafeteria Assistant II	Ms. Veni Halcromb
Cafeteria Assistant II	Ms. Lourdes Flores
Cafeteria Assistant II	Ms. Rebecca Carmona
Cafeteria Assistant I	Ms. Ann Brumley
Cafeteria Assistant I	Ms. Crystal Fowler
Cafeteria Assistant I	Ms. Amanda Torres

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Language Services; state-mandated testing of new students; August 19, 2002 through September 6, 2002; not to exceed 648 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aide-LEP (EIA-Bil.); \$9,107 total.

Lang. Prof. Evaluator	Ms. Delma Kason
Lang. Prof. Evaluator	Ms. Lydia Reese
Lang. Prof. Evaluator	Ms. Estela Sanchez
Lang. Prof. Evaluator	Ms. Sylvia Alcantar
Lang. Prof. Evaluator	Ms. Jossie Dowling
Lang. Prof. Evaluator	Ms. Reveca Gomez

Language Services; to assist coordinator with finishing up/working on ELD standards revisions/EIA student count and charts; July 1-30, 2002; not to exceed 80 hours total; appropriate hourly rate of pay; Economic Impact Aid-LEP (EIA-Bil.); \$1,300 total.

Secretary Ms. Rosi Partida

Language Services; to assist with translating Master Plan for English Learners; June 24, 2002; not to exceed 4.5 hours total; appropriate hourly rate of pay; Economic Impact Aid-LEP (EIA-Bil.); \$55 total.

Translator/Clerk-Typist Ms. Irma Najarro

Student & Community Services; additional time for the F.A.N. summer program; June 27, 2002 through August 10, 2002; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,100 total.

Secretary Ms. Joyce Abraham

Student & Community Services; secretarial support for the F.A.N. summer program; June 27, 2002 through June 30, 2003; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: Other Federal; \$3,250 total.

Secretary Ms. Joyce Abraham

Textbook Warehouse; sorting, coding, and distributing summer extended learning opportunity materials; April 22, 2002 through August 30, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,807 total.

Elem. Media Center Clerk	Ms. Jennifer Todd
Elem. Media Center Clerk	Ms. Georgia Lindsay

Textbook Warehouse; sorting, coding, and distributing summer extended learning opportunity materials; June 26, 2002 through August 30, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$710 total.

Elem. Media Center Clerk Ms. Veronica Robinson

Pacific Avenue Elementary; to complete work on Comite' binder #1; June 24, 2002; not to exceed 1.25 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$17 total.

Bilingual Language Tutor Ms. Irma Sanchez

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Peralta Elementary; to translate information to non-English speaking parents of students in the Title I program; September 5, 2002; through June 18, 2003; not to exceed two (2) hours per week; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$1,500 total.

Clerk-Typist Ms. Alma Mendoza

Rustic Lane Elementary; extended breakfast program for SAT 9 testing to allow students more access to community resources; May 8-17, 2002; not to exceed 1.5 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$15 total.

Activity Supervisor Ms. Janice Pellegrin

Rustic Lane Elementary; translation of written communications to parents; April 1-15, 2002; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$166 total.

Bil. Language Tutor Ms. Elvia Rivera

Rustic Lane Elementary; to provide staff to work with at-risk students in the Cares program; September 1, 2002 through June 30, 2003; not to exceed 800 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$10,455 total.

Instructional Aide Ms. Ermelinda Torres-Santos

Rustic Lane Elementary; to provide child care for all parent meetings, workshops and activities; August 13, 2002 through June 30, 2003; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$800 total.

Activity Supervisor	Ms. Lorena Becerra
Activity Supervisor	Ms. Charlene Chirinos
Activity Supervisor	Ms. Elisabeth Morales
Activity Supervisor	Ms. Janice Pellegrin
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Mr. Michael Ursua
Activity Supervisor	Ms. Rosanna Ursua

Sky Country Elementary; clerical support for notebook; August 13, 2002 through September 4, 2002; not to exceed 35 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$492 total.

Clerk-Typist Ms. Lisa McDowell

Stone Avenue Elementary; to provide hourly clerical help to update plan, inventory, budgets and supplies; July 1, 2002 through September 1, 2002; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income/School Improvement Program (SIP) Grades K-6; \$1,000 total.

Secretary-Elem. Principal	Ms. Kathy Grogan
Translator/Clerk-Typist	Ms. Morena Diaz

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Sunnyslope Elementary; peak load assistance for the opening of the 2002-2003 school year; August 26-28, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$345 total.

Clerk-Typist Ms. Teresa Regalado

Sunnyslope Elementary; to inventory catalog; August 19, 2002 through June 30, 2003; not to exceed 136 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,050 total.

Elem. Media Center Clerk Ms. Elizabeth Franks

Sunnyslope Elementary; to provide school/home communication and translation; August 1, 2002 through September 30, 2002; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$1,003.10 total.

Clerk-Typist Ms. Teresa Regalado

Van Buren Elementary; to provide end-of-year help to SBCP coordinator; June 24, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) K-6; \$140 total.

Clerk-Typist Ms. Sandy Person

Van Buren Elementary; data entry, opening up the school year and student enrollment; August 23-27, 2002; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$400 total.

Clerk-Typist Ms. Sandy Person

Van Buren Elementary; to purchase mathematics instructional support materials; September 4, 2002 through June 18, 2003; not to exceed 338 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$4,845 total.

Clerk-Typist Ms. Cindy Fiechter

Jurupa Middle School; summer AsCent program; July 1, 2002 through August 11, 2002; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,800 total.

Clerk-Typist Ms. Melissa Samaniego

Jurupa Middle School; extra time for field trip and staff meetings; June 10-28, 2002; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$300 total.

Activity Facilitator Ms. Danielle Alcala
Activity Facilitator Mr. David Monestero

Mira Loma Middle School; extra time for compilation of data for annual performance review; June 24-28, 2002; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$200 total.

Clerk-Typist Ms. Phyllis Forsse

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mira Loma Middle School; 2001-2002 school year; translating and updating ELL cum files; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$175 total.

Bil. Language Tutor Ms. Jossie Dowling

Mission Middle School; summer AsCent program; July 1, 2002 through August 11, 2002; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,900 total.

Clerk-Typist Ms. Debbie Stinson

Mission Middle School; summer AsCent program; July 1, 2002 through August 15, 2002; not to exceed 130 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$5,000 total.

Activity Facilitator Ms. Krystal Sellars

Jurupa Valley High School; to increase productive time with students; July 1, 2002 through August 2, 2002; not to exceed 30 hours per week; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$2,109 total.

Clerk-Typist Ms. Betty Leach

Substitute Assignment

Instructional Aide Mr. Richard Castor As needed
6790 Condor Drive
Riverside, CA 92509

Clerk-Typist Ms. Sabrina LeSueur As needed
8434 Syracuse Street
Riverside, CA 92508

Maintenance Worker Mr. Isaac Molen As needed
8432 Magnolia Box 479 #150
Riverside, CA 92504

Resignation

On Campus Detention Supervisor Mr. Richard Grogan Eff. July 9, 2002
11511 Davis Street
Moreno Valley, CA 92557

Preschool Teacher Ms. Gina Gurrola Eff. July 9, 2002
4400 Maplewood Place
Riverside, CA 92506

Instructional Aide/Elem. Media Center Clerk Ms. Donna Johnson Eff. June 30, 2002
6167 Covello Street
Riverside, CA 92509

Instructional Aide Ms. Joyce Montoya Eff. June 21, 2002
8395 Donna Way
Riverside, CA 92509

Bilingual Language Tutor Ms. Jacqueline Romano Eff. July 10, 2002
4041 Pedley Road #128
Riverside, CA 92509

Personnel Report #2

CLASSIFIED PERSONNEL

Resignation

Preschool Teacher Ms. Sandra Wisniewski Eff. July 1, 2002
4604 Marmian Way
Riverside, CA 92506

MANAGEMENT PERSONNEL

Resignation

Personnel Clerk Mr. Richard Grogan Eff. July 9, 2002
11511 Davis Street
Moreno Valley, CA 92557

OTHER PERSONNEL

Short-Term Assignment

Purchasing Department; to process purchase orders for summer school and the beginning of the 2002-2003 school year; July 3-12, 2002; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: Unrestricted Resources; \$569 total.

Peak Load Assistance Ms. Robin Anderko

Student & Community Services; to serve as a Health Educator Intern; June 27, 2002 through August 31, 2002; not to exceed 20 hours per week; \$15.00 per hour; Funding Source: IASA- Title IV Drug Free Schools/Tobacco Use Prevention Education: Elem. Grades 4-8; \$3,000 total.

Health Education Intern Ms. Heather Elliott

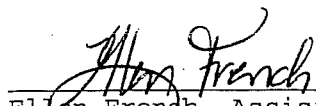
Rubidoux High School; to serve as Campus Security; June 18, 2002; not to exceed four (4) hours total; \$12.10 per hour; Funding Source: Discretionary-Allocations; \$50 total.

Campus Security Ms. Sherrie Satterfield

Rubidoux High School; to serve as a Peak Load Assistant; July 1, 2002 through June 30, 2003; not to exceed 15 hours per week; appropriate hourly rate of pay; \$9.53 per hour; Funding Source: IIUSP-Underperforming Schools; \$7,434 total.

Peak Load Assistant Ms. Brigitte Heverly

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services