

## 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, AUGUST 5, 2002**

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

### **OPEN PUBLIC SESSION 6:00 P.M.**

Call to Order in Public Session

(President Burns)

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

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

#### PUBLIC VERBAL COMMENTS

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

### **CLOSED SESSION 6:00 P.M.**

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #3 and public employee discipline/dismissal/release/non-renewal/reassignment/resignation/retirement/suspension/complaints, and Employee Performance Evaluation: 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

(Mr. Chavez)

## 1. Recognition

### a. Recognize Jurupa Area Recreation and Park District's 3<sup>rd</sup> of July Celebration(Mr. Edmunds)

Mr. Dan Rodriguez, General Manager for the Jurupa Area Recreation and Park District (JARPD), requested to be present this evening to thank District administration and the Board of Education for their support of JARPD's 3<sup>rd</sup> of July Community Celebration 2002. The District provided the use of the open grassy area at Jurupa Middle School as well as parking facilities at the Education Center. According to Mr. Rodriguez, the use of the school grounds was a tremendous help in making the event enjoyable for the community, and he wishes to express his appreciation for the District's assistance in this collaborative effort. Information only.

### \* b. Recognize Receipt of Comprehensive Teacher Education Institute Grant Award (Dr. Mason)

The district has been notified that a local assistance grant for the Comprehensive Teacher Education Institute (CTEI) Program has been awarded in the amount of \$43,000. These funds are to be used in collaboration with and to continue the teacher education program during June 2002 through June 2003. A copy of the award letter is included in the supporting documents. Information only.

### c. Accept Donations (Mrs. Lauzon)

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

The Riverside Museum Associates wish to donate \$100.00, with the request the funds be used to pay for Ms. DeFrance' class field trip to the Museum, for the benefit of her Granite Hill Elementary School students.

The Jurupa Middle School PTA wishes to donate \$1,750.00, with the request the funds be used toward the cost of a patio cover in the lunch area (\$1,500.00), and toward the cost of a fence outside the gymnasium (\$250.00).

Mr. and Mrs. Gregorio Ramirez, residents, wish to donate one Bb Clarinet and one Armstrong Flute, with the request they be used by members of the Rubidoux High School Delta Alliance Corps. The approximate value for the two instruments is \$300.00.

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

## **2. Administrative Reports and Written Communications**

### **a. Hear Preliminary Report on Guidance Coordinator Program**

(Mr. Edmunds)

At the July 15, 2002 Board meeting, there was discussion concerning implementation of the District's new comprehensive high school graduation and grade level promotion policies. During this discussion, questions arose about the role of Guidance Coordinators in providing counseling and academic guidance to students. Administration planned to provide a report on the Guidance Coordinator program at the second meeting in September. However, the Board expressed interest in having a brief report presented at this evening's meeting in order to allow them an opportunity to raise questions and concerns and provide input on items to be included in the comprehensive report provided in September. This evening, Administration will present a brief overview of the Guidance Coordinator program. Information only.

### **b. Hear Report on Presentation to Peralta Elementary School – California Distinguished School**

(Mr. Edmunds)

At the July 17, 2002 meeting of the Mira Loma Chamber of Commerce, Mr. Brian Floyd, Field Representative for Assemblyman Rod Pacheco, presented a resolution recognizing the accomplishments of Peralta Elementary School in being named a 2002 California Distinguished School. This evening, the Superintendent will present the Resolution to the Board on behalf of Assemblyman Pacheco. Information only.

### **c. Other Administrative Reports & 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.

## HEARING SESSION

### **I. Hold Public Hearing on Intent to Adopt Increased Statutory School Facility Fees (Level I Fees)**

(Mr. Bowers)

In January 2002, the State Allocation Board authorized an inflation increase in statutory school facilities fees, also known as "Level I Fees", levied pursuant to Education Code Section 17620 et seq. of nine cents per square foot on new residential construction, and one cent per square foot on new commercial/industrial construction. Our current Level I Fees are \$2.05 per square foot on new residential construction and \$0.33 per square foot for commercial/industrial.

David Taussig & Associates, Public Finance and Planning Consultant, prepared a "School Fee Justification Study," to update both the residential and commercial/industrial statutory school facilities fees which substantiates the continuing need to collect such fees in the maximum allowable amount. Both the residential and commercial/industrial Fee Justification Studies are available for review in the office of the Director of Facility Planning and Development.

The purpose of this public hearing is to receive input and testimony on levying Level I Fees as proposed in Resolution 03/04, which would adjust the fee from the current \$2.05 to \$2.14 per square foot on new residential construction and from the current \$0.33 to \$0.34 per square foot for commercial/industrial construction.

President Mary Burns should formally open and close the public hearing on this matter. The Board will consider action on the Resolution under Agenda Item C, #03/04 Establishing and Adopting "Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development."

### **II. Hold Public Hearing on Intent to Adopt Level II and Level III Alternative School Facility Fees**

(Mr. Bowers)

The District currently levies Level I Developer Fees in the amount of \$2.05 per square foot. Under current law, the District may levy a higher Level II fee if certain conditions are met and the amount of the fee is justified.

David Taussig & Associates, consulting firm, prepared a School Facilities Needs Analysis, which provides the required justification for the District's eligibility to levy Level II and Level III Fees. As required by the law, the District satisfied two (2) of the four (4) requirements. (1) At least 20% of the teaching stations within the School District are relocatable classrooms; and (2) 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.

The purpose of this public hearing is to receive input and testimony on adopting alternative school facility fees as proposed in Resolution 03/05, specifically a Level II Fee in the amount of \$3.07 per square foot on new residential construction and a Level III Fee in the amount of \$6.14 per square foot for new residential construction in the event the State is no longer approving apportionments for new construction or there are no funds available.

President Mary Burns should formally open and close the public hearing on this matter. The Board will consider action on the Resolution under Agenda Item D, Resolution #03/05, Adopting a School Facilities Needs Analysis and Establishing and Adopting Alternative School Facility Fees.

## ACTION SESSION

### A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-10 as printed.

- \* 1. Approve Minutes of July 15, 2002 Regular Meeting
- \* 2. Disbursement Orders (Mrs. Lauzon)
- \* 3. Purchase Orders (Mrs. Lauzon)
- \* 4. Agreements (Mrs. Lauzon)
- \* 5. Review Investment Reports – Quarters Ending December 31, 2001 and March 31, 2002  
(Mrs. Lauzon)

Section 53656 of the California Government Code requires public agencies to render quarterly reports to the Governing Board. Included in the supporting documents are the Investment Reports for the quarters ending December 31, 2001 and March 31, 2002.

Administration recommends that the Board accept the Investment Reports for Quarters Ending December 31, 2001 and March 31, 2002.

- \* 6. Certify Authorized Agents for Business Functions (Mrs. Lauzon)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. Several changes were made to the Authorized Agents list.

It is recommended the Authorized Agents list in the supporting documents be approved.

- \*\* 7. Adopt 2002-03 "Student Discipline Handbook" (Mr. Edmunds)

Included in the supporting documents for Board members is a copy of the September 2002 "Student Discipline Handbook". This handbook serves as the district's official Board Policy for matters of student discipline. Each time the handbook is revised, it is necessary for the Board to adopt the new revision. This revised edition is current with new legislation that pertains to student discipline matters. A copy of this handbook is provided to all certificated staff members per their contract as well as to parents whenever a student is recommended for expulsion by a school principal.

Administration recommends adoption of the 2002-2003 "Student Discipline Handbook."

- \* 8. Approve Non-Routine Student Field Trip Request from AsCent Program (Dr. Mason)  
Mr. Richard Franz, Mr. Juan Salas, Mr. Ralph Garcia, and Mr. Chris Franz, AsCent Program coordinators at Jurupa and Mission Middle Schools, are requesting approval to spend Friday, August 9 through Sunday, August 11, 2002 with 100 students at the Rancho Jurupa Regional Park. Students, staff members, and parent volunteers will camp at the Regional Park; meals will be prepared in a co-op manner. The purpose of the trip is to celebrate the students' accomplishment during the summer. **Costs for this event will be paid through the 21<sup>st</sup> Century Community Learning Center Grant;** staff members and parent volunteers will provide supervision; and the student's family will provide transportation. Administration has been assured that no student will be denied an opportunity to participate in this event due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request by Mr. Richard Franz, Mr. Juan Salas, Mr. Ralph Garcia, and Mr. Chris Franz to travel to the Rancho Jurupa Regional Park with 100 students August 9-11, 2002 to celebrate the students' accomplishment during the summer.
- \* 9. Approve Non-Routine Student Field Trip Request from Rubidoux High School (Dr. Mason)  
Mr. Sam Gee, Rubidoux High School coach, is requesting approval to travel to Henderson, Nevada on Friday, September 13 through Sunday, September 15, 2002 with 35 students. The purpose of the trip is to participate in an annual Cross Country Invitational at Basic High School in Henderson, Nevada. Lodging for students will be at the Wild Wild West Hotel in Las Vegas, Nevada; travel will be by district vehicles, **costs will be paid through fundraisers and donations;** and staff members will provide supervision. Administration has been assured that no eligible student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request for thirty-five (35) Rubidoux High students to travel to Las Vegas, Nevada September 13-15, 2002 to participate in a Cross Country Invitational.
- \*10. Approve Out-of-State Travel Request from Jurupa Valley High School (Dr. Mason)  
Mr. Jeff Rhiner, teacher, and Ms. Pam Gates, Agriculture Assistant, Jurupa Valley High School, are requesting approval to travel to Louisville, Kentucky on Saturday, October 26 through Saturday, November 2, 2002. The purpose of the trip is to attend the 2002 National FFA Convention. Travel will be by airline and accommodations and meals are included in the registration fee. **Costs will be paid for through the use of Immediate Intervention/Underperforming Schools Program funds.** It is recommended that the Board approve the out-of-state travel request from Mr. Jeff Rhiner and Ms. Pam Gates to travel to Louisville, Kentucky October 26 through November 2, 2002 to attend the 2002 National FFA Convention.
- \* B. Adopt Resolution No. 03/03 In Support of Proposition 47, The Kindergarten-University Public Education Facilities Bond Act of 2002-2004 (Mr. Edmunds)  
Proposition 47 is on the November state Ballot. This Proposition is The Kindergarten-University Public Education Facilities Bond Act of 2002-2004. The Master Plan for Facilities for Schools in the Jurupa Unified School District is based upon matching \$58 million of our local Measure C bond funds with \$60 million of state funds. The availability of these state funds is dependent upon the passage of Proposition 47. Administration recommends the Board adopt Resolution No. 03/03 In Support of Proposition 47, The Kindergarten-University Public Education Facilities Bond Act of 2002-2004.

\* **C. Adopt Resolution No. 03/04, Increasing Statutory School Facilities Fees (Level I Fees) Imposed on New Residential and Commercial/Industrial Development** (Mr. Bowers)

The District currently assesses a school facilities fees ("Level I Fees") in the amount of \$2.05 per square foot on new residential construction and \$0.33 per square foot for commercial/industrial. In January 2002, the State Allocation Board authorized an inflation increase in the Level I Fees to \$2.14 per square foot for new residential construction and \$0.34 per square foot for commercial/industrial construction.

In order to increase fees to the new statutory level, the District must justify that the fee is reasonable, and demonstrate that it bears a relationship to impact new housing and commercial/industrial construction. The District retained David Taussig & Associates, a consulting firm, to update the current School Facilities Studies that establish a connection between new residential, commercial/industrial construction, and the need for new school facilities. The proposed increase of the fee to its statutory maximum bears a reasonable relationship to the need for new school construction. The fee justification studies are available for review in the office of the Director of Facility Planning and Development.

In order to collect the proposed increased Level I Fees, the Board would need to adopt Resolution #03/04 provided in the supporting documents. Even if the Board passes Resolution #03/05, it is still necessary for the Board to pass Resolution #03/04.

Administration recommends the Board adopt Resolution No. 03/04, Increasing Statutory School Facilities Fees (Level I Fees) Imposed on Residential and Commercial/Industrial Development.

\* **D. Adopt Resolution No. 03/05, Adopting School Facilities Needs Analysis and Establishing and Adopting Alternative School Facility Fees (Level II and Level III Fees)** (Mr. Bowers)

The District retained David Taussig & Associates, a consulting firm, to prepare a School Facilities Needs Analysis that justifies the collection of alternative school facility fees. The School Facilities Needs Analysis demonstrates that Level II Fees in the amount of \$3.07 per square foot, and Level III Fees in the amount of \$6.14 per square foot are justified. Level III fees can only be charged when the State Allocation Board has declared there is no state money available for facilities. The School Facilities Needs Analysis has been available for public review for the last 45 days in the office of the Director of Facility Planning and Development and at the Glen Avon Regional Library. All statutory requirements, including notification to the County of Riverside Planning Commission, Local Building Associations and developers, as well as advertisement and public notice have been complied with. In order to collect the Alternative School Facility Fees, the Board would need to adopt a resolution such as Resolution No. 03/05 provided in the supporting documents.

Administration recommends the Board adopt Resolution #03/05, Adopting a School Facilities Needs Analysis and Establishing and Adopting Alternative School Facility Fees.

- E. Approve Site Grant Expenditure Plan Revision for Jurupa Valley High (Mrs. Lauzon)  
Jurupa Valley High School is requesting to revise their Site Grant spending plan to reallocate a portion of the funds set aside for benches (\$1,800.00) to purchase a portable sound system. The Jurupa Valley High School Site Council approved this expenditure revision.

Administration recommends approval of the revision for the Site Grant Expenditure Plan for Jurupa Valley High School.

- F. Approve Purchase of One 7155 Konica Digital Copier for Pedley Elementary School (Mrs. Lauzon)  
Pedley Elementary School requests the purchase of one 7155 Konica digital copier with 128MB memory. **Funding for the equipment will come from Title I funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #42677 to Burtronics in the amount of \$16,382.31 (including tax) for the purchase of one 7155 Konica Digital Copier for Pedley Elementary School.

- G. Approve Purchase of One Thomas 84-Passenger Saf-T Liner Bus for the Transportation Department (Mr. Edmunds)  
Currently, District buses are full on most routes, and there are several new developments, either recently completed, or in some phase of building. Due to these circumstances, additional routes and at least one new bus are needed. The District is able to take advantage of state grant money and trade in six buses netting an additional cost of \$60,138.91.

The Transportation Department requests the purchase of one Thomas 84-passenger Saf-T Liner bus and will use the following buses as trade-ins:

<u>Bus No.</u>	<u>Type</u>	<u>Serial No.</u>	<u>License No.</u>
4	1985 Crown	1C9EJ15A3FL102159	E204211
8	1986 Crown	1C9EJ15A4GC102222	E062594
10	1986 Crown	1C93J15A1GC102226	E062596
16	1986 Crown	1C9EJ15A2GC102283	E062564
42	1983 Crown	1C9EJ14A1DL102154	E496849
51	1983 Crown	1C9EH14A1DL02140	E496837

The cost of the new bus is \$130,138.91 (including tax) and the value of the trade-in buses is \$20,000.00. Also, the District will receive **\$50,000.00 from MSRC funds for the purchase** of this bus; therefore, the District's cost for the bus is \$60,138.91 (including tax), **which will be paid for by a five-year finance/ownership lease with Baystone Financial Group. General Fund monies will be used to make lease payments.**

Administration recommends the Board approve the issuance of Purchase Order #42451 for the purchase of one Thomas 84-passenger Saf-T Liner school bus to California Bus Sales in the amount of \$60,138.91 (including tax) and approve the trade-in of 6 buses for a total value of \$20,000.00. Additionally, administration recommends the Board approve a five-year finance/ownership lease in the amount of \$60,138.91 (including tax) with Baystone Financial Group.



## **H. Review and Act on Timely School Facility Matters**

### **1. Award Bid #03/02L, Replacement of Roofing at Two District Sites**

(Mr. Bowers)

At its March 4<sup>th</sup>, 2002 Meeting, the Board authorized Administration to advertise for bids for summer projects. One of the projects was for replacement of roofing at two sites: Rustic Lane Elementary School and Rubidoux High School.

On July 16, 2002 bids were received and publicly opened for Bid #03/02L, Replacement of Roofing at Two District Sites. Bid documents were delivered to eight (8) prospective bidders and responses were received from the three (3) bidders listed below. This project will be funded from the **State Deferred Maintenance Fund**.

<u>Contractor</u>	<u>Amount</u>
<b>Bell Roofing</b>	<b>\$209,267.00</b>
Huffman Roof Co.	\$219,741.00
Best Roofing	\$248,916.00

Administration recommends the Board award Bid #03/02L, Replacement of Roofing at Two District Sites to Bell Roofing in the amount of \$209,267.00.

### **2. Award Bid #03/01L, Exterior Painting at Four District Sites**

(Mr. Bowers)

At its March 4<sup>th</sup>, 2002 Meeting, the Board authorized Administration to advertise for bids for summer projects. One of the projects was for exterior painting at four sites: Glen Avon, Pedley, and Stone Avenue Elementary Schools; and the Learning Center at Rubidoux High School. The bids were initially rejected due to irregularities in the bid process. The project was bid again.

On July 16, 2002 bids were received and publicly opened for Bid #03/01L, Exterior Painting at Four District Sites. Bid documents were delivered to nine (9) prospective bidders and responses were received from the eight (8) bidders listed below. This project will be funded from the **State Deferred Maintenance Fund**.

<u>Contractor</u>	<u>Amount</u>
<b>Painting &amp; Décor</b>	<b>\$117,390.00</b>
Prime Painting Contractors	\$118,000.00
Best Quality Painting	\$119,200.00
Painting the Town	\$134,002.00
Fix Painting	\$137,000.00
LaRue Painting	\$149,000.00
Quality Painting	\$160,000.00
Alpha Décor & Painting, Inc.	\$167,000.00

Administration recommends the Board award Bid #03/01L, Exterior Painting at Four District Sites to Painting & Décor in the amount of \$117,390.00.

3. Authorize Lease of One Portable Classroom (Mr. Bowers)

The Board authorized the lease of eight portable classrooms on June 17, 2002, due to growth in the District. An additional Department of Housing (DOH) approved portable classroom is needed at Jurupa Valley High School for their Agriculture Vocational Education program for the start of school in September.

The building is available for a short-term lease from Williams Scotsman, Inc. through a piggyback bid with the Beardsley School District of Bakersfield, California. The classroom is in stock and available at their Riverside branch. The short-term lease will save considerable money as compared to the cost of purchasing the building. The cost of the building is \$450.00 (plus tax) per unit per month for 24-months; the cost of handicap ramps is \$150.00 (plus tax) per ramp per month plus a one-time delivery and pick-up charge including installation and knockdown charges of \$9,152.12 per unit.

**Jurupa Valley High School Agriculture Vocational Education Grant funds** will contribute \$11,655.00, with the balance of approximately \$13,000.00 to be paid from **other Agriculture funds of Jurupa Valley High School**.

Administration recommends that the Board of Education authorize the lease of one portable classroom from Williams Scotsman, Inc. through the Beardsley School District of Bakersfield, California, bid at a cost of \$450.00 (plus tax) per unit per month, \$150.00 (plus tax) per ramp per month, plus a one-time charge of \$9,152.12 per unit, for a total cost of \$24,668.12.

4. Review and Act on Other Timely School Facility Matters (Mr. Bowers)

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. Approve Personnel Report #3 (Ms. French)

Administration recommends approval of Personnel Report #3 as printed subject to corrections and changes resulting from review in Closed Session.

J. Review Routine Information Reports

\* 1. Review Report on 2001/2002 Inter/Intradistrict Attendance Permits (Mr. Edmunds)

The 2001/2002 Intradistrict (Open Enrollment) Attendance Permit Summary provides information on incoming and outgoing transfers within the District, and the number of students involved at each school. Total students involved in district open enrollment transfers were 1,478.

The 2001/2002 Interdistrict Attendance Permit Summary provides information on outgoing and incoming transfers to and from other districts, reasons for the transfers, number of students involved, and identifies the school districts participation in this cooperative venture. Total students involved in interdistrict transfers were 414 into the district and 523 out of the district. Information only.

- (Mr. Edmunds)
2. Review Report on 2001/2002 Saturday School  
The Jurupa Unified School District operated the Saturday School program during the 2001-2002 school year at Rustic Lane and Van Buren Schools for elementary students and Jurupa Valley High School and the Learning Center for middle and high school students. Students were assigned Saturday School in lieu of suspension and were able to clear truancies and unexcused absences when they attended.

This year, Saturday School cleared 2,290 days for students who were assigned to Saturday School in lieu of suspension. The amount to be reimbursed to the District for 2,290 days X \$25.77 per ADA amounts to \$59,013.30. The ADA recovered by using Saturday School for truancies and unexcused absences was 1,464 days X \$25.77 ADA, which amounts to \$37,727.28. Information only.

## **ADJOURNMENT**

RECEIVED

JUL 16 2002

# GRANT AWARD

AO-400 (9/98)

JURUPA UNIFIED SCHOOL DISTRICT  
SUPERINTENDENT

# GRANT AWARD

**Return to:**

California Department of Education  
Curriculum Leadership Unit  
830 S Street  
Sacramento, CA 95814

CDE GRANT NO			
FY	PCA	VENDOR NO.	SUFFIX
01	23147	6709	00
CNTY	NON-SACS INCOME ACCT	SACS CODES	
33	8590	Resource 7345	Revenue 8590

Grantee Jurupa Unified School District	Attention Benita B. Roberts, Superintendent	Telephone No. (909) 360-4164	
Address 4850 Pedley Road	City Riverside	State CA	Zip 92509

AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	0650
Grant Amount	\$43,000.00	N/A	\$43,000.00	Project W/P	
Award Dates	Starting: June 30, 2002	Ending: June 30, 2003		Federal Catalog No.	

I am pleased to inform you that Jurupa Unified School District is being awarded a local assistance grant for the Comprehensive Teacher Education Institute (CTEI) Program. These funds are to be used in collaboration with and to continue the teacher education program described in your application. Your program contact in the California Department of Education (CDE) for program development is Tom Rose, Consultant, (916) 323-5822 or [trose@cde.ca.gov](mailto:trose@cde.ca.gov). For fiscal questions please contact David Almquist, Associate Governmental Program Analyst (916) 324-5686 or [dalmquis@cde.ca.gov](mailto:dalmquis@cde.ca.gov).

The following special conditions apply:

1. Approved institute funds are for the amount indicated above. Encumbrances may be made at any time after the starting award date. Your agency has until June 30, 2003, to fully expend or legally obligate your grant funds. Grant funds cannot be carried over into subsequent fiscal years.
2. The grant shall be administered in accordance with your approved application and budget. Expenditures shall comply with all applicable provisions of state and local rules, regulations and policies relating to the administration, use, and accounting for public school funds including, but not limited to, the Education Code of the State of California. No more than 10 percent of the total budget may be used for computers, software, and telecommunication equipment; any such expenditure must be made in compliance with Education Code Section 51871.5(a) which requires a district to have an education technology plan prior to using funding for technology-based materials, equipment, or systems.
3. The grantee agrees to collect and provide program related data for self-evaluation reports to be submitted starting the third year of operation. The annual self-evaluation reports will be prepared in content, format, and structure as you see fit for providing CDE with clear, concise, and professional program data and updates.
4. The grantee agrees to participate in a formal evaluation by CDE or its designee and provide data and other information upon request. Site visits by CDE or its designee may be scheduled at CDE's discretion.

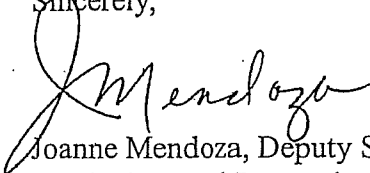
1-b  
pg. 1

5. Either party may cancel its participation in the project by giving 30 calendar days advance written notice. The grantee shall submit a final expenditure report within sixty (60) days after cancellation, and the grantee shall return unexpended funds to the CDE upon receipt of billing.
6. For subsequent year funding, the grantee agrees to submit an Annual Continuing Application, an annual self-evaluation report, a projected budget, and an End-of-Year Financial Report. With the exception of the annual self evaluation report (see number 3 above), CDE will mail you these forms at a later date. You will be informed of these due dates in advance.
7. The enclosed Certification of Acceptance of Grant Conditions, Drug-Free Workplace Certification, and Union Organizing Certification shall be signed by an authorized official and returned no later than ten days after receipt of this letter. Return all certifications to:

California Department of Education  
Curriculum Leadership Unit  
Attention: David Almquist  
830 "S" Street, Sacramento, CA 95814

8. Upon completion and return of the enclosed Certification of Acceptance of Grant Conditions, Drug-Free Workplace Certification, and Union Organizing Certification, CDE will release 75 percent of the grant award. Please allow four to six weeks for processing. The final payment of 25 percent will be released upon CDE's receipt of an End-of-Year Financial Report, detailing the fully expended grant award. If total reported expenditures are less than the grant award, the final payment will be reduced to reflect the lower expenditures. The End-of-Year Financial Report may be submitted as soon as all grant funds have been expended, but is due no later than August 31, 2003. This report will be mailed to you at a later date.
9. Indirect costs for grant administration may not exceed CDE's approved indirect cost rates for the 2002-2003 fiscal year.
10. The grantee shall comply with the enclosed General Assurances.
11. The grantee shall submit all reports indicated above by their due dates. Failure to submit the required reports may result in a billing from CDE for the entire amount of any grant funds advanced or possible reduction of any subsequent grants(s).

Sincerely,



Joanne Mendoza, Deputy Superintendent  
Curriculum and Instructional Leadership Branch

Enclosures: Certification of Acceptance of Grant Conditions (Attachment A)  
Drug-Free Workplace Certification (Attachment B)  
Union Organizing Certification (Attachment C)  
General Assurances (Attachment D)

1-6  
29.2

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA  
**MINUTES OF THE REGULAR MEETING**  
**MONDAY, JULY 15, 2002**

**OPEN PUBLIC SESSION**

CALL TO ORDER	President Burns called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:02 p.m. on Monday, July 15, 2002, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: <b>Mrs. Mary Burns, President</b> <b>Mrs. Carolyn Adams, Clerk</b> <b>Mr. John Chavez, Member</b> <b>Mr. Sam Knight, Member</b> <b>Mr. Ray Teagarden, Member</b>
STAFF PRESENT	Staff Advisers present were: <b>Mr. Rollin Edmunds, Superintendent</b> <b>Mr. Elliott Duchon, Deputy Superintendent Business Services &amp; Governmental Relations</b> <b>Ms. Ellen French, Assistant Superintendent Personnel Services</b> <b>Mr. Greg Bowers, Director of Facility Planning and Development</b> <b>Mr. Steve Eimers, Director of Administrative Services</b> <b>Ms. Pam Lauzon, Director of Business Services</b> <b>Mr. Memo Mendez, Director of Research &amp; Assessment</b> <b>Mr. Neil Mercurius, Administrator of Education Technology</b>
<b>HEARING SESSION</b>	
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. She stated that prior to adjourning to Closed Session, she would like to comment that the property involved in the "Conference with Real Property Negotiator" is that of the Jurupa Community Services District. There were no comments from the public.
ADJOURN TO CLOSED SESSION	PRESIDENT BURNS ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #2; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/REASSIGNMENT/RELEASE/NONRENEWAL/RESIGNATION/ RETIREMENT/SUSPENSION/ COMPLAINTS; STUDENT DISCIPLINE CASES 02-149, 02-179, 02-183, 02-177, AND CONFERENCE WITH REAL PROPERTY NEGOTIATOR, ASSESSOR'S PARCEL NUMBER: 169-270-024; NEGOTIATOR FOR AGENCY: SUPERINTENDENT.  At 5:03 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:35 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:00 p.m., President Burns called the meeting to order in Public Session.
ROLL CALL BOARD	President Burns, Mrs. Adams, Mr. Knight, Mr. Teagarden, Mr. Chavez.
FLAG SALUTE	President Burns led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mrs. Adams provided an inspirational comment.

RECOGNIZE EDUCATION TECHNOLOGY STAFF DEVELOPMENT GRANT AWARD	The Administrator of Education Technology announced receipt of a funding award in the amount of \$149,360 for 18 school sites to provide training for teachers in grades 4-8 in the use of education technology.
RECOGNIZE TLCC GRANT AWARD FOR INA ARBUCKLE	The Administrator of Education Technology reported that the District received notification concerning a \$26,000 grant award for Ina Arbuckle Elementary School through the Technology Literacy Challenge Grant 2002 Part B program. The funds are to be used to purchase computers to lower the student-to-computer ratio in 4 <sup>th</sup> – 8 <sup>th</sup> grade classrooms to a 10-1 ratio or lower or on curriculum based software.
ACCEPT DONATIONS -Motion #18	MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION TO BE SENT: \$38.00 FROM CAMINO REAL PARENTS FOR A 1 <sup>ST</sup> GRADE FIELD TRIP TO THE LONG BEACH AQUARIUM; \$38.00 FROM CAMINO REAL PARENTS FOR A 2 <sup>ND</sup> GRADE FIELD TRIP TO THE RIVERSIDE MUNICIPAL MUSEUM; \$132.00 FROM THE GLEN AVON PTA FOR SKILLS DAY INCENTIVES; \$121.03 FROM TARGET STORES FOR INA ARBUCKLE STUDENT FIELD TRIPS; \$14.01 FROM PIPE VINE, INC. FOR AN INA ARBUCKLE STUDENT FIELD TRIP. MRS. ADAMS SECONDED THE MOTION. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY. Mr. Knight requested the Deputy Superintendent to confirm the amount of \$14.01 as the donation amount from Pipe Vine, Inc.
HEAR REPORT ON DISTRICT MATH TEACHER CREDENTIALING	Ms. Ellen French, Assistant Superintendent Personnel Services, explained that at the request of Mr. Knight she prepared the report in the supporting documents indicating the number of fully credentialed mathematics teachers at the secondary level (51, or 88%) vs. mathematics teachers with an emergency credential (7). She noted that the report indicates a high level of competency for the District's mathematics teachers. Ms. French commented to Mr. Knight that having 100% fully credentialed mathematics teachers, although being the goal of the District, is not necessarily a contributing factor to increasing test scores. She pointed out that the District has developed standards, focused curriculum, staff development, and an emphasis on basic skills to assist in raising the District's test scores in mathematics and all other areas. The Superintendent responded that the proposed changes to graduation requirements are an added measure to emphasize mastering basic math skills. In addition, the District's administrative staff is working diligently to continue to find ways to assist students in passing the High School Exit Exam.
HEAR REPORT ON LEVEL I, II, AND III DEVELOPER FEES	Mr. Greg Bowers, Director of Facility Planning and Development, explained that the purpose of collecting Developer Fees is to pay for the construction or reconstruction of school facilities, fee justification studies, conducting a School Facilities Needs Analysis, administrative costs to collect the Developer Fees, or related expenditures to accommodate enrollment growth. Typical Developer Fee expenditures include the costs for relocatable classrooms or new school facilities.

HEAR REPORT ON LEVEL I, II, AND III DEVELOPER FEES (CONTINUED)	<p>The Director reviewed that current Level I Developer fees for residential units are \$2.05 per square foot and \$0.33 per square foot for commercial/industrial fees. A justification study was recently completed in order to allow the District to collect the maximum allowable fees, \$2.14 per square foot for residential units and \$0.34 per square foot for commercial/industrial. Additionally, with the recent passage of the local bond in November, the District is eligible to collect Level II fees at \$3.07 per square foot and Level III Alternative School Fees at \$6.14 per square foot if the state runs out of funds. Mr. Bowers indicated that a Public Hearing would be conducted at the August 5, 2002 meeting to request that the three fee levels be implemented. If adopted, the effective date for the new Level I rate is October 4, 2002, and the effective date for Level II (while the State has bond funds) and Level III rates (once the State declares there are no bond funds) is August 6, 2002 through August 5, 2003.</p> <p>The Board participated in a question and answer session concerning the proposed changes to Developer Fees. The Director noted for the Board that the Needs Analysis identified that four new schools are necessary to accommodate growth in the area, a 3<sup>rd</sup> high school, a 4<sup>th</sup> middle school, and elementary schools 17 and 18. Mr. Bowers explained during this session that it is highly unlikely that the District would be in a position to collect Level III fees; however, it is important to have the amount in place should the State declare no bond funds.</p>
	<p>President Burns thanked Mr. Bowers for his informative report and asked the Superintendent why an increase in Developer Fees had not been requested for some time? The Superintendent responded that up until the passage of the Measure C bond, the District did not meet all of the requirements to qualify for an increase.</p>
PUBLIC VERBAL COMMENTS	<p>President Burns opened the Public Verbal Comments session.</p>
REQUEST FOR REVIEW OF POLICY	<p>Ms. RaeAnn Magnon, teacher, requested the Board to consider amending the current Board Policy regarding the use of videos in classrooms relating to the curriculum. She stated that currently, teachers are only allowed to show "G" rated videos; however, she gave a recent example of how a "PG" rated movie related to the curriculum but could not be shown due to its rating. She explained that if the amendment is made, it could also include a clause indicating that a "PG" rated movie could be shown only with the permission of the Principal and parental approval. The Superintendent responded that he would follow-up on her request for a review of this policy.</p>
BOARD MEMBER REPORTS & COMMENTS	<p>Mr. Chavez reported that the ad hoc School District/Park District committee met on July 12 to discuss a proposed Master Plan for the property from Jurupa Road to Agate at Pedley Road. He indicated that he presently has concerns regarding the proposal; however, he is hopeful that both agencies arrive at a mutually suitable plan. Mr. Chavez was sad to report that an Anaheim School Board member passed away recently. He noted that this gentleman was given only a short time to live and he ended up living an additional 18 months. He commended him for his work as a School Board member, as a teacher, and as a mentor to students.</p>



BOARD MEMBER REPORTS & COMMENTS (CONTINUED)	Mr. Knight requested the Superintendent to schedule a meeting prior to the School Resource Officers leaving in August, to include the SCORE Team, current, and new School Resource Officers for the purpose of introducing new SCORE Team members and reviewing School District processes.
	Mrs. Adams thanked the Rubidoux High School band for providing a copy of their CD for Board members.
	Mrs. Burns acknowledged Mr. John Chavez as the Grand Marshall at the Country Village 4 <sup>th</sup> of July parade. She reviewed the importance of this wonderful occasion to celebrate with the community the freedom of our great nation. Mrs. Burns thanked Mrs. Adams for sharing this occasion with her, the Superintendent, and other parade participants. Mrs. Burns indicated to Mr. Teagarden that she would ensure that he received an invitation next year.
	<b>ACTION SESSION</b>
APPROVE ROUTINE ACTION ITEMS A 1-6 -Motion #19	MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/CERTIFY ROUTINE ACTION ITEMS A 1-6 AS PRINTED: (1) MINUTES OF JULY 1, 2002 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) PAYROLL REPORT; (5) AGREEMENTS; (6) RESOLUTION #03/02, 2002/03 CHILD CARE & DEVELOPMENTAL SERVICES; (7) NON-ROUTINE FIELD TRIP REQUEST FOR 7 RUBIDOUX HIGH STUDENTS TO TRAVEL TO A CROSS COUNTRY INVITATIONAL SEPTEMBER 27-29, 2002 IN CHARLOTTE, NORTH CAROLINA (8) NON-ROUTINE FIELD TRIP REQUEST FOR 11 RUBIDOUX HIGH STUDENTS TO TRAVEL TO LAKE ARROWHEAD JULY 28-31, 2002 TO PARTICIPATE IN THE ANNUAL YEARBOOK EDITOR CAMP, AND (9) OUT-OF-STATE TRAVEL REQUEST FOR MS. PATRICE BROWN, MS. NANCY MATZENAUER, AND MS. ARDEE MCKIM TO TRAVEL TO WASHINGTON, D.C. AUGUST 5-7, 2002 TO ATTEND THE "LEAVING NO CHILD BEHIND" CONFERENCE. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT AT 2 <sup>ND</sup> READING BP 6161 & 6162, GRADUATION REQUIREMENTS & BP 5123, HIGH SCHOOL GRADE-LEVEL PROMOTION -Motion #20	The Superintendent stated that the purpose of this set of policies is to restructure current credit requirements from a cumulative total of 230 to a cumulative total of 220 and reduce the number of required credits in mathematics from 30 to 20. By making these changes, students would have the opportunity in their schedules to take remedial and tutorial mathematics classes with the goal of acquiring mastery in the basics to better prepare them for Algebra and passing the California High School Exit Exam. MR. TEAGARDEN MOVED THE BOARD 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. KNIGHT SECONDED THE MOTION. The Superintendent explained to Mr. Chavez that the policies are presented as a group because they address credits and graduation requirements. He explained to Mrs. Adams that the policies have different effective dates due to the new State law regarding Algebra requirements. The Superintendent commented to Mr. Knight that students would receive notification of credit status through their assigned Guidance Coordinators and parents would receive notification by mail. President Burns noted that historically, when policies are presented for adoption at second reading they are placed on the Consent Agenda; however, she wanted to allow for maximum input by placing them on the regular action agenda. The Superintendent indicated to Mrs. Adams that if she received further telephone calls regarding the policy changes, he would be happy to speak with anyone to address their concerns. A VOTE WAS TAKEN, THE MOTION CARRIED 4-1; NAYE, MR. CHAVEZ.

<p>ADOPT AT 2<sup>ND</sup> READING NEW BOARD POLICY &amp; REG. 5167 DRUG-DETECTING DOGS -Motion #21</p>	<p>The Superintendent noted that at the last meeting the Board approved at first informational reading, new Board Policy and Regulation 5167, Drug-Detecting Dogs. He indicated that the purpose of this new Policy is to address the concerns at the high school level regarding possession and distribution of drugs. With the adoption of this policy, random searches would be conducted by a drug-detecting dog service on a monthly basis.</p> <p>MR. CHAVEZ MOVED THE BOARD ADOPT AT SECOND READING NEW BOARD POLICY AND REGULATION 5167, USE OF DRUG-DETECTING DOGS. MR. KNIGHT SECONDED THE MOTION. The Superintendent emphasized for Mr. Knight that the dogs are not trained to detect drugs on individuals; they are only trained to detect drugs in or on objects. A VOTE WAS TAKEN; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE SUBMITTAL OF ELAP APPLICATION -Motion #22</p>	<p>The Director of Research and Categorical Projects stated that for the last two years, the District has had the opportunity to submit an application for funding for the English Language Acquisition Program. Funds provided for this program are used to assist students in English language proficiency in order to meet the State's academic and performance standards. The application included in the supporting documents is requesting funds in the amount of \$205,400.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE SUBMISSION OF THE 2002-03 ENGLISH LANGUAGE ACQUISITION PROGRAM APPLICATION. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE 2002-03 AG. VOC. ED INCENTIVE GRANT PROPOSALS -Motion #23</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE SUBMISSION OF THE 2002-03 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT PROPOSAL WITH A WAIVER EXCLUDING THE REQUIREMENT FOR MATCHING FUNDS. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE SCHOOL SITE BONUS AWARD FUNDS FOR PEDLEY -Motion #24</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE THE REQUEST OF MS. SAWLEY, PRINCIPAL AT PEDLEY ELEMENTARY, TO SPEND AN AMOUNT NOT TO EXCEED \$37,000 ON THE ITEMS LISTED ON THE AGENDA TO BE PAID FOR OUT OF THE GOVERNOR'S SCHOOL SITE PERFORMANCE BONUS AWARD FUNDS. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE CERTIFICATION OF 2002-05 EDUCATION TECHNOLOGY PLAN -Motion #25</p>	<p>The Administrator of Education Technology, Mr. Neil Mercurius, presented the 2002-05 Education Technology Plan to Board members. He explained that the Education Technology Plan differs from the Technology Use Plan in that it addresses how technology is used to support curriculum while the Use Plan explains equipment and infrastructure goals for the District. He noted that a summary of the Education Technology Plan is included in the Superintendent's message in the front of the document.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE CERTIFICATION OF THE DISTRICT'S 2002-05 EDUCATION TECHNOLOGY PLAN. MR. CHAVEZ SECONDED THE MOTION. Mr. Knight referred to Appendix E, Equipment Data, and asked why there was not a School Plan listed for Mission Bell Elementary? Mr. Mercurius responded that since the printing of this document a School Plan has been developed by Mission Bell. In addition, he noted that the "PDA" column refers to the number of personal palm pilots at a site; he indicated that he would determine why the number "25" appeared in the "Video Room" column for Peralta Elementary. A VOTE WAS TAKEN, THE MOTION CARRIED UNANIMOUSLY.</p>

<p>ADOPT RES. #03/01, EMERGENCY CIRCUIT BREAKER REPAIR AT JURUPA VALLEY HIGH -Motion #26</p>	<p>The Deputy Superintendent confirmed for the Board that the donation listed on the Agenda for \$14.01 is the correct amount. In addition, he requested ratification of an emergency repair required on June 17, 2002 to the circuit breaker at Jurupa Valley High School. Due to classroom lighting and air conditioning being impacted by the faulty circuit breaker causing a disruption to classes, Consolidated Electrical conducted an emergency repair in the amount of \$15,600.00 in accordance with Public Contract Code 20113.</p> <p>MR. TEAGARDEN MOVED THE BOARD ADOPT RES. #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 TO COVER THE COST OF THIS REPAIR. MR. KNIGHT SECONDED THE MOTION. The Deputy Superintendent indicated to Mr. Teagarden that he would provide a picture of the electrical circuit breaker purchased for this repair. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE ADDING 2 LUNCH SHELTERS TO EXISTING CONTRACT AGREEMENT -Motion #27</p>	<p>The Director of Facility Planning and Development stated that during discussions with principals concerning Measure C projects, there was a request to modify improvements at Pedley Elementary and Jurupa Middle to include lunch shelters. He noted that if approved, this purchase would be added to the piggyback agreement with Placentia-Yorba Linda and National Carport Industries. Inc.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE ADDING 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. MRS. ADAMS SECONDED THE MOTION. The Director clarified for President Burns that the cost is approximately \$15,000 per lunch shelter. He noted that the Board of Education and the Citizen's Oversight Committee would receive a copy of the report that accounts for Measure C expenditures. Mrs. Burns requested that the Board receive copies of the meeting minutes for the Citizen's Oversight Committee. The Director stated to Mr. Chavez that the lunch shelter at Pedley Elementary would be placed adjacent to the existing shelter and it has been approved as a separate freestanding shelter. He indicated to President Burns that the lunch shelter at Jurupa Middle would also be placed next to the existing lunch shelter on the south side of the campus. A VOTE WAS TAKEN; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>REJECT BIDS FOR PAINTING 4 SITES &amp; APPROVE REBIDDING THE PROJECT -Motion #28</p>	<p>The Deputy Superintendent stated that due to an irregularity in bid documents, he is requesting rejection of all bids for the painting of four sites. He noted that the irregularity has been rectified and this circumstance would not occur again.</p> <p>MR. TEAGARDEN MOVED THE BOARD REJECT ALL BIDS ON BID #02/04L AND APPROVE REBIDDING THE PROJECT FOR EXTERIOR PAINTING AT FOUR DISTRICT SITES. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>

<p>ACT ON 4 DISCIPLINE CASES #02-149, #02-179, #02-183, #02-177 -Motion #29</p>	<p>MRS. BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASES #02-149, #02-179, #02-183, #02-177 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-149</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND (.2) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED FOR THE <u>SPRING SEMESTER 2003</u> 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JANUARY</u> 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.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-179</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND (.3) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED FOR THE <u>SPRING SEMESTER 2003</u> 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JANUARY</u> 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.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-183</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F) AND (K) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED FOR THE <u>SPRING SEMESTER 2003</u> 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JANUARY</u> 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.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#02-177</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (G), (K) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.</p> <p>MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #2 W/INSERT -Motion #30</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #2, with Insert J, Pages 18-32.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #2, WITH INSERT J, PAGES 18-32. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
	<p>Mr. Knight thanked staff for the outstanding reports provided this evening.</p>

**ADJOURNMENT**

There being no further business, President Burns adjourned the Regular Meeting from Public Session at 8:14 p.m.

**MINUTES OF THE REGULAR MEETING OF JULY 15, 2002 ARE APPROVED AS**

---

**President**

---

**Clerk**

---

**Date**

**SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
07/01/02 thru 07/12/02

Fund	School	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	14,954.67
03	105	DONATIONS	INTELLICOLOR PHOTO LAB	SUPPLIES	120.39
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,347.15
03	105	SCHOOL SITE EMPLOYEE BONUS (SB1667)	MCGRATHS	CATERING	731.35
03	105	STATE LOTTERY	SO CALIFORNIA EDISON	UTILITIES	3,477.86
03	110	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	6,750.21
03	115	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	8,653.60
03	120	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	13.82
03	125	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,289.93
03	130	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,597.17
03	135	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICE	566.00
03	135	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,249.70
03	140	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	6,919.35
03	145	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,873.78
03	150	DISCRETIONARY	RIVERA, MICHELE	REIMB MILEAGE	91.98
03	150	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	9,473.90
03	155	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,749.55
03	155	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,997.29
03	160	DISCRETIONARY	CASTILLO, BEATRICE	REIMB MILEAGE	17.30
03	160	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	3,197.35
03	160	DISCRETIONARY	SEVESIND, CHARLITA	REIMB MILEAGE	5.84
03	160	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,079.16
03	165	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,290.08
03	170	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,488.41
03	175	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	6,492.77
03	200	FELO/SELO HRLY. PGMS.	CM SCHOOL SUPPLY CO.	CLASSROOM SUPPLIES	249.40
03	200	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	4,318.90
03	200	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	7,375.11
03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	CA MIDDLE SCHOOL P.E. WORKSHOP	CONF REG FEES	390.00
03	205	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	10,504.24
03	205	DISCRETIONARY	TEACHER'S VIDEO COMPANY	SUPPLIES	4.36
03	205	GOVERNOR'S PERFORMANCE AWARD (SB1X)	TEACHER'S VIDEO COMPANY	SUPPLIES	15.76
03	210	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	12,111.87
03	300	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	263.00
03	300	UNRESTRICTED RESOURCES	AVID CENTER	CONF REG FEES	1,500.00
03	300	DONATIONS	INLAND EMPIRE STAGES LIMITED	BUS SERVICE	4,375.00

# SCHOOL DISTRICT Report of Disbursement Order Purchases

Purchases Over \$1  
07/01/02 thru 07/12/02

03	300	UNRESTRICTED RESOURCES	SHERATON GRAND	CONF LODGING	1,698.75
03	300	DISCRETIONARY	U.C. REGENTS	CONF REG FEES	150.00
03	305	DISCRETIONARY	SCHROEDER, KATHY	REIMB MILEAGE	354.78
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	2,506.89
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	42,018.22
03	405	UNRESTRICTED RESOURCES	MARTINEZ, RALPH	REIMB STAMPS	7.50
03	410	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	3,942.85
03	410	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,113.09
03	410	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	126.57
03	500	UNRESTRICTED RESOURCES	AA EQUIPMENT	REPAIR	1,808.13
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	238.00
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	208.50
03	500	UNRESTRICTED RESOURCES	ACSA	MEMBERSHIP DUES	1,827.19
03	500	UNRESTRICTED RESOURCES	ACSA	MEMBERSHIP DUES	1,000.00
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	CHARGES FOR JUNE, 02	2,448.89
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	CHARGES FOR JUNE, 02	947.11
03	500	UNRESTRICTED RESOURCES	CLSBMA	CONF REG FEES	300.00
03	500	UNRESTRICTED RESOURCES	CM SCHOOL SUPPLY CO.	CLASSROOM SUPPLIES	99.95
03	500	UNRESTRICTED RESOURCES	CRITTER CONTROL	SERVICE CALL	247.00
03	500	UNRESTRICTED RESOURCES	CROWNE PLAZA HOTEL	CONF LODGING	150.12
03	500	UNRESTRICTED RESOURCES	EDMUNDS, ROLLIN	REIMB MILEAGE	73.73
03	500	UNRESTRICTED RESOURCES	FORTIN, JEANIE	REIMB SUPPLIES	10.75
03	500	UNRESTRICTED RESOURCES	INTERNATIONAL RUBBISH SERVICE	RUBBISH&RECYCLING SVC.	11,003.37
03	500	UNRESTRICTED RESOURCES	IVERSON, ROBERT SCOTT	REIMB MILEAGE	30.89
03	500	UNRESTRICTED RESOURCES	SHARON, JENSEN	REIMB-MAY02 BEST OF BEST GIFT CERT.	100.00
03	500	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,623.66
03	500	UNRESTRICTED RESOURCES	KIBLER, LINDA	REIMB. TB EXAM	10.00
03	500	UNRESTRICTED RESOURCES	EDWARDS, LINDA	HLTH REIMBURSE	380.23
03	500	HEALTH & WELFARE CLEARING	MERCURIUS, NEIL	REIMB SUPPLIES	72.13
03	500	UNRESTRICTED RESOURCES	NATIONAL CONSTRUCTION RENTALS	M/O FENCING	1,565.00
03	500	ASSESSMENT/STAFF DEV (T.M.)	NELSEN, GREGG	REIMB MILEAGE	365.52
03	500	UNRESTRICTED RESOURCES	PARKVIEW NURSERY	M/O SUPPLIES	205.04
03	500	UNRESTRICTED RESOURCES	PENSKE TRUCK LEASING	M/O TRUCK RENTAL	369.78
03	500	UNRESTRICTED RESOURCES	REISTER, SUE	REIMB MILEAGE	31.50
03	500	UNRESTRICTED RESOURCES	REISTER, SUE	REIMB MILEAGE	25.18
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	740.00
03	500	UNRESTRICTED RESOURCES	ROBINSON, DONALD	REIMB MILEAGE	75.92
03	500	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	14,148.98

A-2  
Pg. 2

**SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
07/01/02 thru 07/12/02

03	500	UNRESTRICTED RESOURCES	THE TRAVEL CENTER	ALL IOWA ED CONSORTIUM- CEDAR FALLS	843.50
03	500	UNRESTRICTED RESOURCES	WALLACE, BERTHA	REIMB SUPPLIES	50.00
03	500	STATE LOTTERY	WASINGER, MICHAEL J.	REIMB MILEAGE	167.77
03	501	UNRESTRICTED RESOURCES	UNITED OF OMAHA	RETIRE PLAN	227,041.00
				<b>TOTAL FUND 03</b>	<b>\$465,643.74</b>

06	105	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	111.97
06	105	SCHOOL IMPROVEMENT PROGRAM-GRADES	IMAGINE IT	SUPPLIES	220.88
06	105	SCHOOL IMPROVEMENT PROGRAM-GRADES	WESTERN TROPHY MFG	SUPPLIES	68.96
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES	JOB, VICTORIA	REIMB. SUPPLIES	34.95
06	120	SCHOOL IMPROVEMENT PROGRAM-GRADES	RIGBY	SUPPLIES	344.80
06	135	IASA: TITLE I BASIC GRANTS LOW-INCOME	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	60.00
06	135	IASA: TITLE I BASIC GRANTS LOW-INCOME	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	800.00
06	145	LOTTERY: INSTRUCTIONAL MATERIALS	CM SCHOOL SUPPLY CO.	CLASSROOM SUPPLIES	24.86
06	145	COMMUNITY-BASED TUTORING GRANTS	CM SCHOOL SUPPLY CO.	CLASSROOM SUPPLIES	44.91
06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES	DOUBRAVSKY, DAVE	REIMB SUPPLIES	99.67
06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES	DOUBRAVSKY, DAVE	REIMB SUPPLIES	64.37
06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES	DOUBRAVSKY, DAVE	REIMB SUPPLIES	78.31
06	155	LOTTERY: INSTRUCTIONAL MATERIALS	CM SCHOOL SUPPLY CO.	CLASSROOM SUPPLY	32.14
06	155	LOTTERY: INSTRUCTIONAL MATERIALS	CM SCHOOL SUPPLY CO.	CLASSROOM SUPPLIES	14.00
06	205	WEST ED. - YOUTH CONNECT	MCKIM, ARDEE	REIMB SUPPLIES	50.00
06	205	IASA: TITLE I BASIC GRANTS LOW-INCOME	AVID CENTER	CONF REG FEES	1,450.00
06	205	IASA: TITLE I BASIC GRANTS LOW-INCOME	HILTON HOTEL	CONF LODGING	1,312.68
06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	TEACHER'S VIDEO COMPANY	SUPPLIES	13.42
06	300	LOTTERY: INSTRUCTIONAL MATERIALS	HOBBY SHACK	CLASSROOM SUPPLIES	146.93
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	A P BY THE SEA	CONF REG FEES	575.00
06	305	HEALTHY START: PLANNING GRANTS	NAJARRO, AMERICA	REIMB MILEAGE	58.44
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	WARNER, ARIANA	REFUND TEXTBOOK	55.00
06	305	ADVANCED PLACEMENT TEACHER TRAINING	CLTA	CONF REG FEES	800.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORMANCE	LAKE ARROWHEAD RESORT	CONF REG FEES	1,212.10
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	U.C. REGENTS	CONF REG FEES	590.00
06	305	ADVANCED PLACEMENT TEACHER TRAINING	U.C. REGENTS	CONF REG FEES	590.00
06	500	ROUTINE REPAIR & MAINTENANCE	A.L.L. ROOFING	ROOFING SUPPLIES	215.45
06	500	IASA: TITLE IV DRUG-FREE SCHOOLS	ACCENT ON TRAVEL	CONF AIRFARE	284.50
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	ACCENT ON TRAVEL	CONF AIRFARE	284.50
06	500	WEST ED. - YOUTH CONNECT	ACCENT ON TRAVEL	CONF AIRFARE	284.50
06	500	SPECIAL EDUCATION	FOODY, AMY	MILEAGE REIMBURSEMENT	194.37

A-2  
pg. 3



# SCHOOL DISTRICT

## Report of Disbursement Order Purchases

Purchases Over \$1

07/01/02 thru 07/12/02

06	500	HEAD START	GUEL, ANITA	REIMB CHILD CARE	60.00
06	500	HEAD START	AGUILAR, BELINDA	CHILD CARE	87.75
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOME	AGUILAR, BELINDA	CHILD CARE	19.50
06	500	HEAD START	CEJA, MARIA	CHILD CARE	162.00
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOME	CEJA, MARIA	CHILD CARE	36.00
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOME	CORPORATE EXPRESSE	SUPPLIES	4.85
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESSE	SUPPLIES	4.85
06	500	IASA: TITLE IV DRUG-FREE SCHOOLS	EDUCATIONAL SERVICES, INC.	CONF REG FEES	50.00
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	EDUCATIONAL SERVICES, INC.	CONF REG FEES	50.00
06	500	WEST ED. - YOUTH CONNECT	EDUCATIONAL SERVICES, INC.	CONF REG FEES	50.00
06	500	HEAD START	DOMINGUEZ, ELIZABETH	CHILD CARE	162.00
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOME	DOMINGUEZ, ELIZABETH	CHILD CARE	36.00
06	500	OTHER FEDERAL	HILL, SHARON LYN	CHILD CARE	48.91
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	INDIAN HILLS COUNTRY CLUB	REIMB MILEAGE	112.50
06	500	OTHER FEDERAL	ABRAHAM, JOYCE	ROOM RENTAL	186.68
06	500	TRANSPORTATION-HOME TO SCHOOL	LAWLAW TRANSIT, INC.	REIMB SUPPLIES	475.16
06	500	GIFTED & TALENTED EDUCATION (GATE)	LEMON TREE INN	BUS SERVICE	1,008.00
06	500	IASA: TITLE IV DRUG-FREE SCHOOLS	MARRIOTT	CONF LODGING	687.00
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	MARRIOTT	CONF LODGING	687.00
06	500	WEST ED. - YOUTH CONNECT	MARRIOTT	CONF LODGING	687.00
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOME	NATIONAL CREDIT AUDIT CORP.	SUBSCRIPTION	69.94
06	500	HEAD START	RANDLEMAN, SUSAN	REIMB MILEAGE	9.13
06	500	SPECIAL EDUCATION	BENSON, ROSALYN	REIMB. MILEAGE	29.09
06	500	HEALTHY START: AFTER SCHOOL LEARNING	THE TROPHY PLACE	SUPPLIES	96.98
06	500	OTHER FEDERAL	ROMAN-BRUNSON, THERESA	REIMB SUPPLIES	118.83
06	500	STAFF DEVELOPMENT- STANDARDS BASED	COFFELT, TRACI	EXP REIMB	858.42
06	500	STAFF DEVELOPMENT- STANDARDS BASED	CAPATA, VERONICA	REIMB TEXTBOOK	63.50
06	500	ROUTINE REPAIR & MAINTENANCE	VORTEX	REPAIRS	376.25
				<b>TOTAL FUND 06</b>	<b>\$16,354.05</b>
11	400	DONATIONS	RAMIREZ, JESSE	REFUND TEXTBOOK	20.00
				<b>TOTAL FUND 11</b>	<b>\$20.00</b>
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	AGUILAR, BELINDA	CHILD CARE	87.75
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CEJA, MARIA	CHILD CARE	162.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	DOMINGUEZ, ELIZABETH	CHILD CARE	162.00

A-2  
Pg. 4

**SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
07/01/02 thru 07/12/02

12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	MYERS, MARTHA	REIMB MILEAGE TOTAL FUND 12	10.95 \$422.70
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DEVEREAUX, CHARITA	MILEAGE REIMB TOTAL FUND 13	151.84 \$151.84
14	500	UNRESTRICTED RESOURCES	REBEL RENTS	REPAIRS TOTAL FUND 14	3,125.25 \$3,125.25
21	180	UNRESTRICTED RESOURCES	CALIF. DEPT. OF EDUCATION	PROFESSIONAL SERVICE TOTAL FUND 21	1,500.00 \$1,500.00
67	500	SELF INSURANCE	SCHOOLS EXCESS LIABILITY FUND	EXCESS LIABILITY INV TOTAL FUND 67	71,129.58 \$71,129.58

146 DISBURSEMENT ORDERS

FOR A GRAND TOTAL OF \$558,347.16

RECOMMENDED APPROVAL

  
DIRECTOR OF BUSINESS SERVICES

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P34802	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	SMART & FINAL IRIS CO	EC-OPEN PURCHASE ORDER-SUPPLIES	500.00
P35338	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-OPEN PURCHASE ORDER-SUPPLIES	1,080.58
P35556	06	145	IASA:TITLE I BASIC GRANTS LOW-INCOM	CANON BUSINESS SOLUTIONS	DISTRICTWIDE-COPIERS	1,043.93
P35559	03	500	UNRESTRICTED RESOURCES	KELLY PAPER COMPANY	PRINT SHOP-OPEN PURCHASE ORDER-SUPPLIES	253.72
P35909	06	500	TRANSPORTATION-HOME TO SCHOOL	SOUTHERN CALIFORNIA GAS CO.	TRANS-OPEN PURCHASE ORDER-FUEL	2,000.00
P36883	03	300	UNRESTRICTED RESOURCES	FULLER ENGINEERING	JVHS-OPEN PURCHASE ORDER-POOL SUPPLIES	331.00
P36999	03	170	DISCRETIONARY	SMART & FINAL IRIS CO	VB-OPEN PO-SUPPLIES	400.00
P36999	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	SMART & FINAL IRIS CO	VB-OPEN PO-SUPPLIES	400.00
P37271	03	500	ASSESSMENT/STAFF DEV (T.M.)	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	143.57
P37271	03	150	DISCRETIONARY	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	66.36
P37271	03	300	DISCRETIONARY	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	66.84
P37271	03	400	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	590.09
P37271	03	500	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	1,581.95
P37271	06	130	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	132.34
P37271	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	360.38
P37271	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	143.57
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	660.75
P37271	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	1,071.89
P37271	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	424.67
P37271	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	360.38
P37271	06	500	TRANSPORTATION-HOME TO SCHOOL	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	98.26
P37271	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	236.45
P37360	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BRINK'S, INCORPORATED	EC-MAINT. AGREEMENT	239.42
P39006	03	300	DISCRETIONARY	HERFF JONES	FOOD SRV-OPEN PURCHASE ORDER-PRO.SERV	778.66
P41026	06	500	IASA: TITLE III TECHNOLOGY LITERACY	CORPORATE EXPRESS	JVHS-OPEN PO-SUPPLIES	245.57
P41173	03	305	DISCRETIONARY	AMERICAN CLASSIC SANITATION LL	EC/TECH-SUPPLIES	246.94
P41754	03	500	STATE LOTTERY	CORPORATE EXPRESS	RHS-RENTALS	1,364.75
P41793	06	500	ROUTINE REPAIR & MAINTENANCE	PROTECTION SERVICES, INC.	TXTBK WHSE-SUPPLIES	6,527.46
P41857	14	500	UNRESTRICTED RESOURCES	LUKE'S AIR CONDITIONING	MOT-INSTALLATION	4,750.00
P42032	06	500	ROUTINE REPAIR & MAINTENANCE	ALL CITIES STEEL & FABRICATION	MOT-HEATER	1,390.14
P42034	03	500	UNRESTRICTED RESOURCES	U.S. POSTAL SERVICE	MOT-MATERIALS	3,700.00
P42080	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	HOUGHTON MIFFLIN CO	CSR-STOCK	393.64
P42081	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CREATIVE LEARNING PRESS, INC.	TXTBK WHSE/BOOKS	3,490.74
P42083	14	500	UNRESTRICTED RESOURCES	LUKE'S AIR CONDITIONING	ELO/BOOKS	4,750.00
					MOT-HEATER	

A-3  
Pg. 1

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42084	14	500	UNRESTRICTED RESOURCES	HOME DEPOT	MOT-MATERIALS	982.42
P42085	03	500	SAFETY CREDIT	PACIFIC BATTERY SYSTEMS	EC/IVerson/BATTERIES	1,011.13
P42086	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK WHSE-BOOKS	33,882.80
P42087	06	500	INSTRUCTIONAL MATERIALS: STANDARDS	HOUGHTON MIFFLIN CO	TXTBK WHSE-BOOKS	28,791.01
P42087	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK WHSE-BOOKS	16,909.00
P42088	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK WHSE-BOOKS	46,322.86
P42089	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK WHSE-BOOKS	7,543.18
P42090	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK WHSE-BOOKS	10,661.47
P42091	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK WHSE-BOOKS	7,044.09
P42092	14	500	UNRESTRICTED RESOURCES	F. RODGERS INSULATION INTERIORS, INC	MOT-INSULATION	2,856.00
P42094	03	500	UNRESTRICTED RESOURCES	PIONEER STATIONERS INC	CSR-STOCK	2,406.27
P42095	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK	3,281.63
P42096	03	500	UNRESTRICTED RESOURCES	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	8,820.85
P42097	03	500	UNRESTRICTED RESOURCES	JOSE'S TACO SHOP	EC/SUPT-OPEN PO-FOOD SUPPLIES	500.00
P42098	03	500	UNRESTRICTED RESOURCES	HILLYARD FLOOR CARE	CSR-STOCK	4,391.67
P42099	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	CSR-STOCK	5,786.18
P42100	03	500	UNRESTRICTED RESOURCES	WAXIE SANITARY SUP. 334773400	CSR-STOCK	8,666.81
P42131	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	JMS-BOOKS	297.93
P42132	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	BURTRONICS (MARTIN BUS. MACH)	MMS-RISO SUPPLIES	519.96
P42133	03	100	SCHOOL SITE EMPLOYEE BONUS (SB1667)	DELL	CR-HEADPHONES	357.46
P42136	03	500	UNRESTRICTED RESOURCES	UNISOURCE FACILITIES SUPPLIES	CSR-STOCK	1,222.25
P42137	06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES K	AMMIE ENTERPRISES	SC-BOOKS	628.80
P42139	06	500	OTHER FEDERAL	CITY OF FONTANA PARKS	SCS-FIELD TRIP	1,800.00
P42151	03	210	FELO/SELO HRLY. PGMS.	OFFICEMAX	MMS-SUPPLIES	1,000.00
P42152	03	210	FELO/SELO HRLY. PGMS.	KNOTT'S BERRY FARM, ED. PRGM.	MMS-TRIP	2,754.00
P42156	03	165	DISCRETIONARY	GENERAL BINDING CORPORATION	TS-MAINT. AGREEMENT	423.00
P42160	03	160	DONATIONS	DEB'S CUSTOM AWARDS	SS-AWARDS	1,000.00
P42161	03	500	UNRESTRICTED RESOURCES	AA EQUIPMENT	MOT-EQUIPMENT	1,500.00
P42163	03	500	UNRESTRICTED RESOURCES	AGUA MANSA MRF, LLC	MOT-WASTE DISPOSAL	750.00
P42164	03	500	UNRESTRICTED RESOURCES	CANNON PIANO'S	EC/PIANO REPAIRS	1,200.00
P42165	03	500	UNRESTRICTED RESOURCES	BABCOCK & SONS, INC. (EDWARD)	MOT-WATER SAMPLES	3,750.00
P42166	03	500	UNRESTRICTED RESOURCES	DE ANZA HARDWARE BUILDING SUP.	MOT-SUPPLIES	1,250.00
P42167	03	500	UNRESTRICTED RESOURCES	EMPIRE MOWERS	MOT-SUPPLIES AND REPAIRS	5,000.00
P42168	03	500	UNRESTRICTED RESOURCES	ENGELAUF CONSTRUCTION SPEC.	MOT-DISPOSAL	500.00
P42171	03	140	DISCRETIONARY	CORPORATE EXPRESS	PERALTA-SUPPLIES	1,000.00

A-3  
Pg. 2

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42172	03	500	UNRESTRICTED RESOURCES	STATER BROTHERS	EC-OPEN PO-SUPPLIES	800.00
P42173	06	165	LOTTERY: INSTRUCTIONAL MATERIALS	CM SCHOOL SUPPLY CO.	TS-SUPPLIES	460.00
P42175	06	165	LOTTERY: INSTRUCTIONAL MATERIALS	LAKESHORE	TS-SUPPLIES	380.00
P42177	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OPEN PO-SUPPLIES	800.00
P42179	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	ANSMAR PUBLISHERS, INC.	TS-BOOKS	3,307.60
P42185	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	VB-BOOKS & CD'S	213.18
P42187	06	300	PARTNERSHIP ACADEMIES PROGRAM	RIVERSIDE TENT & AWNING CO.	JVHS-CURTAINS	3,937.72
P42189	03	165	DISCRETIONARY	HAWTHORNE EDUCATIONAL SERVICES	TS-MANUAL	304.31
P42190	03	300	DISCRETIONARY	RIDDELL SPORT, INC.	JVHS-OPEN PO-REPAIRS	4,500.00
P42191	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	GOTTA LOOK SHARP	MMS-T-SHIRTS	1,838.75
P42192	03	305	UNRESTRICTED RESOURCES	DANONE WATERS OF NORTH AMERICA	LC-SUPPLIES	350.00
P42193	03	405	UNRESTRICTED RESOURCES	OFFICE DEPOT	LC-SUPPLIES	350.00
P42194	03	305	UNRESTRICTED RESOURCES	DANONE WATERS OF NORTH AMERICA	LC-SUPPLIES	700.00
P42195	03	199	UNRESTRICTED RESOURCES	EMPIRE OFFICE MACHINES	MOT-REPAIRS	250.00
P42195	03	500	UNRESTRICTED RESOURCES	EMPIRE OFFICE MACHINES	MOT-REPAIRS	1,000.00
P42195	03	501	UNRESTRICTED RESOURCES	EMPIRE OFFICE MACHINES	MOT-REPAIRS	1,000.00
P42196	03	500	UNRESTRICTED RESOURCES	STATER BROTHERS	MOT-REPAIRS	500.00
P42198	06	500	OTHER FEDERAL	JURUPA FAMILY YMCA	EC/SPEC ED-NURSING SUPPLIES	5,634.00
P42199	03	500	UNRESTRICTED RESOURCES	ALIN PARTY SUPPLIES CO.	SCS-SUMMER ASCENT PROGRAM	300.00
P42200	03	500	UNRESTRICTED RESOURCES	KELLY PAPER COMPANY	EC-SUPT OFFICE-SUPPLIES	300.00
P42201	03	500	UNRESTRICTED RESOURCES	SIMPLY CAKES ETC.	EC-SUPTS OFFICE-SUPPLIES	300.00
P42202	03	500	UNRESTRICTED RESOURCES	COSTCO WHOLESALE	EC-SUPTS OFFICE-SUPPLIES	500.00
P42203	03	500	UNRESTRICTED RESOURCES	DWNA	EC-SUPT OFFICE-SUPPLIES	800.00
P42204	03	500	UNRESTRICTED RESOURCES	STATER BROTHERS	EC-SUPT OFFICE-SUPPLIES	1,500.00
P42205	06	500	OTHER FEDERAL	JURUPA FAMILY YMCA	SCS-SHEPPY-INVOICES FOR THE SUMMER FAN C	7,287.00
P42208	03	165	DISCRETIONARY	STATER BROTHERS	TS-SUPPLIES	300.00
P42209	03	165	DISCRETIONARY	CORPORATE EXPRESS	TS-SUPPLIES	500.00
P42212	03	110	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	519.75
P42212	03	210	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	2,100.00
P42212	03	300	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	1,785.00
P42212	03	305	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	3,031.87
P42212	03	410	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	2,184.00
P42212	03	415	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	525.00
P42212	03	501	STATE LOTTERY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	259.87
P42212	06	500	IASA: TITLE II EISENHOWER	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	433.12

A-3  
Pg. 3

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42212	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	519.75
P42212	06	165	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	659.92
P42212	06	175	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	4,646.25
P42212	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	28,910.18
P42212	06	210	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	5,197.50
P42213	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OPEN PO-OFFICE SUPPLIES	1,800.00
P42215	06	155	LOTTERY: INSTRUCTIONAL MATERIALS	SMART & FINAL IRIS CO	SA-SUPPLIES	300.00
P42216	03	500	FUEL/STORES	POMA DISTRIBUTING CO.	TRANS-PURCHASE FUEL	50,000.00
P42219	06	500	IASA: TITLE VI CLASS SIZE REDUCTION	FREDRIC H. JONES & ASSOC. INC.	EC-PROFESSIONAL SERVICES	4,100.00
P42220	03	500	UNRESTRICTED RESOURCES	PITNEY BOWES	EC-POSTAGE METER RENTAL	1,145.60
P42222	06	500	OTHER FEDERAL	STATER BROTHERS	SCS-MATERIALS AND SUPPLIES	400.00
P42223	06	500	OTHER FEDERAL	COSTCO	SCS-MATERIALS AND SUPPLIES	400.00
P42224	06	500	OTHER FEDERAL	STATER BROTHERS	SCS-MATERIALS AND SUPPLIES	400.00
P42225	06	500	OTHER FEDERAL	STATER BROTHERS	SCS-MATERIALS AND SUPPLIES	400.00
P42226	06	500	OTHER FEDERAL	BUSY BEE	SCS-MATERIALS AND SUPPLIES	400.00
P42227	06	500	OTHER FEDERAL	BUSY BEE	SCS-MATERIALS AND SUPPLIES	400.00
P42228	06	500	OTHER FEDERAL	COSTCO WHOLESALE	SCS-MATERIALS AND SUPPLIES	400.00
P42229	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	SCS-MATERIALS AND SUPPLIES	400.00
P42230	03	500	FUEL/STORES	SOUTHERN CALIFORNIA GAS CO.	SCS-MATERIALS AND SUPPLIES	400.00
P42231	06	165	LOTTERY: INSTRUCTIONAL MATERIALS	STAPLES	TRANS-FUEL	15,000.00
P42232	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STATER BROTHERS	TS-SUPPLIES	250.00
P42233	03	500	UNRESTRICTED RESOURCES	FRAMCO HOME CENTER	SA-SUPPLIES	300.00
P42234	03	500	UNRESTRICTED RESOURCES	SHRED-IT	MOT-GROUNDS AND OPERATIONS SUPPLIES	1,000.00
P42235	03	500	UNRESTRICTED RESOURCES	HOME DEPOT	EC-SHREDDING SERVICES	3,700.00
P42236	06	155	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	MOT-GROUNDS EQUIP. AND SUPPLIES	1,500.00
P42236	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CM SCHOOL SUPPLY CO.	SA-SUPPLIES	162.50
P42237	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	COSTCO	SA-SUPPLIES	162.50
P42238	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESS	SS-SUPPLIES	300.00
P42242	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	MARCHING SHOW CONCEPTS	SS-SUPPLIES	1,500.00
P42252	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	CDW-G	JVHS/BAND SUPPLIES	1,112.45
P42253	06	500	HEAD START	XEROX CORP - SUPPLIES ORDERS	JVHS-OFFICE SUPPLIES	2,532.77
P42253	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	XEROX CORP - SUPPLIES ORDERS	EC-HEAD START-OFFICE SUPPLIES	207.52
P42253	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	XEROX CORP - SUPPLIES ORDERS	EC-HEAD START-OFFICE SUPPLIES	46.11
P42254	03	500	UNRESTRICTED RESOURCES	SOUTHWEST SCHOOL SUPPLY	EC-HEAD START-OFFICE SUPPLIES	207.54
P42256	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK	8,212.62
					CSR-STOCK	1,795.48

A-3  
B-4

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42261	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	INTELLICOLOR PHOTO LAB	SS-SUPPLIES	300.00
P42262	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	MOT-SUPPLIES AND REPAIRS	3,000.00
P42263	06	500	TRANSPORTATION-HOME TO SCHOOL	RDO TRUCK CENTER COMPANY	TRANS-SUPPLIES DISTRICT VEHICLES	1,800.00
P42264	06	500	TRANSPORTATION-HOME TO SCHOOL	POWERSTRIDE BATTERY CO., INC.	TRANS-SUPPLIES FOR DISTRICT VEHICLES	2,500.00
P42265	06	500	TRANSPORTATION-HOME TO SCHOOL	KLURE & HARRIS	TRANS-SUPPLIES FOR DISTRICT VEHICLES	1,000.00
P42266	06	500	TRANSPORTATION-HOME TO SCHOOL	WAXIE SANITARY SUP. 334773400	TRANS-CLEANING/CUSTODIAL SUPPLIES	1,800.00
P42267	06	500	TRANSPORTATION-HOME TO SCHOOL	AMERICAN RED CROSS	TRANS-FIRST AID TRAINING/CERTIFICATES	500.00
P42268	06	500	TRANSPORTATION-HOME TO SCHOOL	ZEP MANUFACTURING CO.	TRANS-CLEANING SUPPLIES	2,000.00
P42269	06	500	TRANSPORTATION-HOME TO SCHOOL	CASTMAN AUTOMATIVE, INC.	TRANS-SMOG CHECKS ON DISTRICT VEHICLES	2,000.00
P42270	06	500	TRANSPORTATION-HOME TO SCHOOL	SAFETY-KLEEN CORPORATION	TRANS-PURCHASE PARTS/CLEANING SERVICE	4,000.00
P42271	06	500	TRANSPORTATION-HOME TO SCHOOL	GOLDEN WEST OIL CO.	TRANS-SUPPLIES AND SERVICES	2,500.00
P42272	06	500	TRANSPORTATION-HOME TO SCHOOL	PATRIOT TOWING	TRANS-OPEN PO-VEHICLE TOWING SERVICES	1,000.00
P42273	06	500	TRANSPORTATION-HOME TO SCHOOL	AIRGAS	TRANS-PURCHASE FILL CHARGES	700.00
P42274	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-OPEN PO-PARTS FOR VEHICLES	15,000.00
P42275	06	500	TRANSPORTATION-HOME TO SCHOOL	POMA DISTRIBUTING CO.	TRANS-OPEN PO-LUBRICANTS	6,000.00
P42276	06	500	TRANSPORTATION-SPECIAL EDUCATION	RIVERSIDE INDUSTRIAL MEDICAL	TRANS-OPEN PO-BUS DRIVER PHYSICALS	300.00
P42277	06	500	ROUTINE REPAIR & MAINTENANCE	ELECTRONICS WAREHOUSE	MAINT-OPEN PO-ELECTRONIC SUPPLIES	500.00
P42278	06	500	ROUTINE REPAIR & MAINTENANCE	CLARK SECURITY PRODUCTS	MAINT-OPEN PO-LOCK SUPPLIES	1,000.00
P42279	06	500	ROUTINE REPAIR & MAINTENANCE	DUNN EDWARDS PAINT	MAINT-OPEN PO-PAINTING SUPPLIES	500.00
P42280	03	500	UNRESTRICTED RESOURCES	SCOTT EQUIPMENT, INC.	MAINT-OPEN PO-REPAIR PARTS AND SUPPLIES	500.00
P42281	06	500	ROUTINE REPAIR & MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-OPEN PO-PAINTING SUPPLIES	1,500.00
P42282	06	500	ROUTINE REPAIR & MAINTENANCE	FERGUSON ENTERPRISES	MAINT-OPEN PO-PLUMBING SUPPLIES	1,500.00
P42283	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-SUPPLIES	500.00
P42284	06	500	ROUTINE REPAIR & MAINTENANCE	CORPORATE EXPRESS	MOT-OFFICE SUPPLIES	1,000.00
P42285	06	500	ROUTINE REPAIR & MAINTENANCE	HOWARD INDUSTRIES	MAINT-OPEN PO-PURCHASE HVAC SUPPLIES	3,000.00
P42286	06	500	ROUTINE REPAIR & MAINTENANCE	A.L.L. ROOFING	MAINT-OPEN PO-PURCHASE ROOFING SUPPLIES	1,000.00
P42287	06	500	ROUTINE REPAIR & MAINTENANCE	GRILLO FILTERS SALES	MAINT-OPEN PO-PURCHASE HVAC FILTERS	5,000.00
P42288	06	500	ROUTINE REPAIR & MAINTENANCE	BRITE SHEET METAL CO.	MAINT-OPEN PO-PURCHASE SHEET METAL SUPPLI	750.00
P42289	06	500	ROUTINE REPAIR & MAINTENANCE	ALL CITIES STEEL & FABRICATION	MAINT-OPEN PO-PURCHASE SUPPLIES	3,000.00
P42290	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	VB-SUPPLIES	400.00
P42292	06	500	ROUTINE REPAIR & MAINTENANCE	BURKE ENGINEERING CO	MAINT-OPEN PO-PURCHASE ELECTRICAL SUPPLIES	1,000.00
P42294	06	500	ROUTINE REPAIR & MAINTENANCE	AIR COLD SUPPLY INC	MAINT-OPEN PO-PURCHASE SUPPLIES	3,000.00
P42295	06	500	OTHER FEDERAL	TARGET	VB-OPEN PO-SUPPLIES	400.00
P42296	06	500	OTHER FEDERAL	COSTCO	VB-OPEN PO-SUPPLIES	400.00
P42299	06	500	OTHER FEDERAL	BUSY BEE	VB-OPEN PO-SUPPLIES	400.00

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42300	06	500	OTHER FEDERAL	STATER BROTHERS	VB-OPEN PO-SUPPLIES	400.00
P42301	06	500	HEAD START	PAGES, INC.	EC-SUBSCRIPTION	118.80
P42301	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	PAGES, INC.	EC-SUBSCRIPTION	26.40
P42301	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	PAGES, INC.	EC-SUBSCRIPTION	118.80
P42303	03	500	UNRESTRICTED RESOURCES	EIMERS, STEVE	EC-OPEN PO-MILEAGE STIPEND-STEVE EIMERS	3,600.00
P42304	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-OPEN PO-SUPPLIES	300.00
P42305	03	145	DISCRETIONARY	JONES-CAMPBELL COMPANY	RL-STORAGE CABINET	246.96
P42306	03	140	SCHOOL SITE EMPLOYEE BONUS (SB1667)	TEACHER'S VIDEO COMPANY	PER-VIDEOS	1,029.38
P42307	06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	MAINT-OPEN PO-ELECTRICAL SUPPLIES	3,000.00
P42308	06	500	TRANSPORTATION-HOME TO SCHOOL	AFTERMARKET RADIATOR EXCHANGE	TRANS-OPEN PO-RADIATOR PARTS	3,000.00
P42310	06	500	ROUTINE REPAIR & MAINTENANCE	REXEL, INC./ESD COMPANY	MAINT-OPEN PO-ELECTRICAL SUPPLIES	750.00
P42311	06	500	TRANSPORTATION-HOME TO SCHOOL	SCHOOL BUS PARTS COMPANY	TRANS-OPEN PO-BUS PARTS	15,000.00
P42313	06	500	TRANSPORTATION-HOME TO SCHOOL	COM SER CO	TRANS-OPEN PO-REPAIRS	500.00
P42314	06	500	GIFTED & TALENTED EDUCATION (GATE)	CRITICAL THINKING BOOKS	SC-SOFTWARE	1,553.27
P42315	06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	WIESER EDUCATIONAL, INC.	EC-BOOKS	1,414.53
P42316	06	500	TRANSPORTATION-HOME TO SCHOOL	WEST COACH SERVICES	TRANS-OPEN PO-VEHICLE PARTS	2,500.00
P42317	06	500	TRANSPORTATION-HOME TO SCHOOL	BEST GOLF SERVICE	TRANS-OPEN PO-REPAIRS	2,250.00
P42318	06	500	TRANSPORTATION-HOME TO SCHOOL	MARMOLEJO CUSTOM UPHOLSTERY	TRANS-OPEN PO-VEHICLE & BUS REPAIRS	1,500.00
P42319	06	500	TRANSPORTATION-HOME TO SCHOOL	BETTS TRUCK PARTS	TRANS-OPEN PO-REPAIRS	1,000.00
P42320	06	500	TRANSPORTATION-HOME TO SCHOOL	RADIO COMMUNICATIONS SERVICE	TRANS-OPEN PO-REPAIRS	2,000.00
P42321	06	500	TRANSPORTATION-HOME TO SCHOOL	TEAGARDEN MUFFLER	TRANS-OPEN PO-REPAIRS & PARTS	1,500.00
P42322	03	500	HEALTH & WELFARE CLEARING	EYE MED - "REEP" FOR BENEFITS	EC-INSURANCE PREMIUMS	8,800.00
P42323	06	500	ROUTINE REPAIR & MAINTENANCE	EMPIRE GLASS & MIRRORS	MAINT-OPEN PO-GLASS SUPPLIES	750.00
P42324	06	500	ROUTINE REPAIR & MAINTENANCE	ELROD FENCING CO.	MAINT-OPEN PO-FENDING SUPPLIES	2,000.00
P42326	06	500	ROUTINE REPAIR & MAINTENANCE	FRAMCO HOME CENTER	MAINT-MAINTENANCE SUPPLIES	2,500.00
P42329	06	500	ROUTINE REPAIR & MAINTENANCE	HOME DEPOT	MAINT-MAINTENANCE SUPPLIES	3,000.00
P42330	06	500	ROUTINE REPAIR & MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-MAINTENANCE SUPPLIES	750.00
P42333	06	500	ROUTINE REPAIR & MAINTENANCE	CAMERON WELDING SUPPLY	MAINT-OPEN PO-WELDING SUPPLIES	1,000.00
P42336	06	500	ROUTINE REPAIR & MAINTENANCE	AIRGAS	MAINT-OPEN PO-RENTALS	1,100.00
P42339	06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	READ NATURALLY	EC-BOOKLETS	235.48
P42341	06	500	SPECIAL EDUCATION	PSYCHOLOGICAL CORPORATION, THE	EC-INSTRUCTIONAL SUPPLIES	362.67
P42342	06	500	ROUTINE REPAIR & MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-OPEN PO-CARPET REPAIRS	1,000.00
P42344	03	500	UNRESTRICTED RESOURCES	MYINFOONLINE.NET	EC-MICROFILM SUPPLIES	762.87
P42345	06	500	SPECIAL EDUCATION	PSYCHOLOGICAL CORPORATION, THE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	685.31
P42346	06	500	ROUTINE REPAIR & MAINTENANCE	DE ANZA HARDWARE BUILDING SUP.	MAINT-MAINTENANCE SUPPLIES	3,000.00



# **Jurupa Unified School District**

## **Report of Purchases**

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42347	03	500	UNRESTRICTED RESOURCES	PSYCHOLOGICAL CORPORATION, THE	EC-INSTRUCTIONAL SUPPLIES	322.64
P42348	06	500	SPECIAL EDUCATION	PSYCHOLOGICAL CORPORATION, THE	EC-INSTRUCTIONAL SUPPLIES	409.77
P42349	03	500	UNRESTRICTED RESOURCES	MODERN CURRICULUM PRESS	EC-INSTRUCTIONAL SUPPLIES	347.95
P42350	06	500	ROUTINE REPAIR & MAINTENANCE	GRAINGER W W INC	MAINT-OPEN PO-MAINTENANCE SUPPLIES	2,000.00
P42353	06	500	ROUTINE REPAIR & MAINTENANCE	GRAYBAR ELECTRIC COMPANY	MAINT-OPEN PO-ELECTRICAL SUPPLIES	2,000.00
P42354	06	500	MEDI-CAL BILLING OPTION	GANDER PUBLISHING	EC-INSTRUCTIONAL SUPPLIES	412.07
P42355	03	170	DONATIONS	SMART & FINAL IRIS CO	VB-OPEN PO-SUPPLIES	500.00
P42365	03	500	UNRESTRICTED RESOURCES	WILDLIFE PEST MANAGEMENT	MAINT-OPEN PO-RODENT CONTROL	7,000.00
P42366	06	500	SPECIAL EDUCATION	JANELLE PUBLICATIONS	EC-INSTRUCTIONAL SUPPLIES	223.73
P42367	03	500	UNRESTRICTED RESOURCES	WESTERN EXTERMINATOR COMPANY	MAINT-PEST CONTROL	3,500.00
P42369	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-OPEN PO-IRRIGATION SUPPLIES	3,000.00
P42370	06	500	SPECIAL EDUCATION	GREAT IDEAS FOR TEACHING	EC-INSTRUCTIONAL SUPPLIES	237.80
P42372	03	500	UNRESTRICTED RESOURCES	WESTERN EXTERMINATOR COMPANY	MAINT-PEST CONTROL	8,025.00
P42375	06	500	TRANSPORTATION-HOME TO SCHOOL	L & M FRICTION MATERIALS	TRANS-OPEN PO-PARTS	15,000.00
P42378	06	500	TRANSPORTATION-HOME TO SCHOOL	DANONE WATERS OF NORTH AMERICA	TRANS-OPEN PO-BOTTLED WATER	3,000.00
P42380	06	500	TRANSPORTATION-HOME TO SCHOOL	DOCCO PRODUCTS	TRANS-OPEN PO-SHOP SUPPLIES	1,000.00
P42383	03	500	UNRESTRICTED RESOURCES	CABE 2003 EXHIBITS	EC-CONFERENCE	400.00
P42384	06	500	SPECIAL EDUCATION	AGS	EC-INSTRUCTIONAL SUPPLIES	223.67
P42385	06	500	SPECIAL EDUCATION	AGS	EC-INSTRUCTIONAL SUPPLIES	419.02
P42388	06	500	TRANSPORTATION-HOME TO SCHOOL	JSM DISTRIBUTING	TRANS-SHOP SUPPLIES	1,500.00
P42389	03	300	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	JVHS-SUPPLIES	500.00
P42390	06	500	HEAD START	DEPARTMENT OF SOCIAL SERVICES	EC-ANNUAL AGGREGATE FEE	225.00
P42390	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	DEPARTMENT OF SOCIAL SERVICES	EC-ANNUAL AGGREGATE FEE	50.00
P42390	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	DEPARTMENT OF SOCIAL SERVICES	EC-ANNUAL AGGREGATE FEE	225.00
P42391	03	500	UNRESTRICTED RESOURCES	UNITED GREEN MARK, INC.	MAINT-OPEN PO-IRRIGATION SUPPLIES	1,500.00
P42392	03	500	UNRESTRICTED RESOURCES	PROTECTION SERVICES, INC.	MAINT-OPEN PO-REPAIRS	3,500.00
P42394	06	500	SPECIAL EDUCATION	AGS	EC-INSTRUCTIONAL MATERIALS	223.67
P42395	06	500	SPECIAL EDUCATION	AGS	EC-INSTRUCTIONAL MATERIALS	447.33
P42398	06	500	SPECIAL EDUCATION	AGS	EC-INSTRUCTIONAL MATERIALS	588.63
P42399	06	500	SPECIAL EDUCATION	AGS	EC-INSTRUCTIONAL MATERIALS	353.20
P42400	06	500	SPECIAL EDUCATION	AGS	EC-INSTRUCTIONAL MATERIALS	416.66
P42401	06	500	MEDI-CAL BILLING OPTION	AGS	EC-INSTRUCTIONAL MATERIALS	383.81
P42402	06	500	OTHER FEDERAL	DOMINOS PIZZA	EC-OPEN PO-SUPPLIES	300.00
P42405	06	500	MEDI-CAL BILLING OPTION	RIVERSIDE PUBLISHING CO.	EC-EDUCATIONAL MATERIALS	1,052.69
P42406	03	500	UNRESTRICTED RESOURCES	RIVERSIDE PUBLISHING CO.	EC-INSTRUCTIONAL MATERIALS	526.34

A-3  
8-7

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42408	06	500	SPECIAL EDUCATION	RIVERSIDE PUBLISHING CO.	EC-INSTRUCTIONAL MATERIALS	1,229.31
P42409	06	500	MEDI-CAL BILLING OPTION	PSYCHOLOGICAL ASSESSMENT	EC-INSTRUCTIONAL MATERIALS	1,566.08
P42413	06	500	OTHER FEDERAL	CONCOURSE BOWLING CENTER	SCS-ADMISSION	1,050.00
P42414	03	500	UNRESTRICTED RESOURCES	PSYCHOLOGICAL/EDUCATIONAL	EC-INSTRUCTIONAL MATERIALS	210.09
P42415	03	500	UNRESTRICTED RESOURCES	PSYCHOLOGICAL/EDUCATIONAL	EC-INSTRUCTIONAL MATERIALS	439.04
P42416	06	500	TRANSPORTATION-HOME TO SCHOOL	A-Z BUS SALES	TRANS-OPEN PO-PARTS	2,500.00
P42418	06	500	TRANSPORTATION-HOME TO SCHOOL	CALIF HYDRAULICS, INC.	TRANS-OPEN PO-REPAIRS	1,000.00
P42419	06	500	TRANSPORTATION-HOME TO SCHOOL	VALLEY SPEEDOMETER AND	TRANS-OPEN PO-REPAIRS	1,000.00
P42421	03	500	UNRESTRICTED RESOURCES	PRO-ED	EC-INSTRUCTIONAL MATERIALS	580.51
P42422	06	500	TRANSPORTATION-HOME TO SCHOOL	VALLEY DETROIT DIESEL	TRANS-OPEN PO-REPAIRS	3,000.00
P42425	06	500	TRANSPORTATION-HOME TO SCHOOL	AUTO GLASS OF AMERICA	TRANS-OPEN PO-REPAIRS	2,000.00
P42426	03	410	DISCRETIONARY	STATER BROTHERS	NV-OPEN PO-SUPPLIES	450.00
P42428	03	210	DISCRETIONARY	KELLY PAPER COMPANY	MMS-OPEN PO-SUPPLIES	250.00
P42432	03	500	UNRESTRICTED RESOURCES	PRO-ED	EC-INSTRUCTIONAL MATERIALS	206.06
P42433	03	500	UNRESTRICTED RESOURCES	PRO-ED	EC-EDUCATIONAL MATERIALS	366.20
P42440	06	105	IASA:TITLE I BASIC GRANTS LOW-INCOM	CDW-G	GA-OFFICE SUPPLIES	409.41
P42442	03	165	DISCRETIONARY	CDW-G	TS-OFFICE SUPPLIES	409.76
P42448	06	200	LOTTERY: INSTRUCTIONAL MATERIALS	CDW-G	JMS-OFFICE SUPPLIES	340.45
P42453	03	300	DISCRETIONARY	CORPORATE EXPRESS	JVHS-SUPPLIES	561.22
P42455	03	305	DISCRETIONARY	CORPORATE EXPRESS	RHS-OFFICE SUPPLIES	300.78
P42459	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	HOUGHTON MIFFLIN CO	GH-EDUCATIONAL MATERIALS	4,836.09
P42460	06	500	OTHER FEDERAL	STATER BROTHERS	EC-OPEN PO-SUPPLIES	1,500.00
P42461	06	500	OTHER FEDERAL	STATER BROTHERS	SCS-SUPPLIES	1,500.00
P42462	06	500	SPECIAL EDUCATION	PRO-ED	EC-EDUCATIONAL MATERIALS	314.39
P42463	06	500	SPECIAL EDUCATION	PRO-ED	EC-EDUCATIONAL MATERIALS	508.68
P42465	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-OPEN PO-SUPPLIES	1,150.00
P42466	03	500	UNRESTRICTED RESOURCES	PRO-ED	EC-EDUCATIONAL MATERIALS	382.69
P42468	06	500	TRANSPORTATION-HOME TO SCHOOL	DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO-SUPPLIES AND SERVICES	4,000.00
P42469	06	500	TRANSPORTATION-HOME TO SCHOOL	OFFICEMAX	TRANS-OPEN PO-SUPPLIES	500.00
P42470	06	500	TRANSPORTATION-HOME TO SCHOOL	CORPORATE EXPRESS	TRANS-OPEN PO-SUPPLIES	1,200.00
P42471	06	175	SCHOOL IMPROVEMENT PROGRAM-GRADES K	SCHOLASTIC, INC.	WR-EDUCATIONAL SUPPLIES	3,491.02
P42473	03	500	UNRESTRICTED RESOURCES	ARCH WIRELESS	MAINT-OPEN PO-COMMUNICATION SERVICES	2,550.00
P42473	06	500	HEAD START	ARCH WIRELESS	MAINT-OPEN PO-COMMUNICATION SERVICES	75.00
P42473	06	500	ROUTINE REPAIR & MAINTENANCE	ARCH WIRELESS	MAINT-OPEN PO-COMMUNICATION SERVICES	1,500.00
P42473	06	500	TRANSPORTATION-HOME TO SCHOOL	ARCH WIRELESS	MAINT-OPEN PO-COMMUNICATION SERVICES	500.00

A-3  
88

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42474	06	500	TRANSPORTATION-HOME TO SCHOOL	RIVERSIDE INDUSTRIAL MEDICAL	TRANS-PHYSICALS	500.00
P42475	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ROCHESTER 100 INC.	SA-SUPPLIES	433.16
P42476	06	140	IASA:TITLE I BASIC GRANTS LOW-INCOM	ANSMAR PUBLISHERS, INC.	PER-INSTRUCTIONAL SUPPLIES	5,020.86
P42478	06	500	TRANSPORTATION-HOME TO SCHOOL	CALIFORNIA BUS SALES	TRANS-OPEN PO-PARTS	15,000.00
P42479	06	140	IASA:TITLE I BASIC GRANTS LOW-INCOM	WEEKLY READER	PER-INSTRUCTIONAL MATERIALS	1,780.35
P42480	06	500	TRANSPORTATION-HOME TO SCHOOL	DIETERICH INTERNATIONAL TRUCK SALES	TRANS-OPEN PO-PARTS	1,500.00
P42481	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	CORPORATE EXPRESS	RHS-SUPPLIES	700.38
P42482	03	135	DISCRETIONARY	CORPORATE EXPRESS	PED-OFFICE SUPPLIES	319.41
P42484	06	500	TRANSPORTATION-HOME TO SCHOOL	NAPA AUTO PARTS	TRANS-OPEN PO-PARTS	15,000.00
P42485	06	500	TRANSPORTATION-HOME TO SCHOOL	MOSS MOTORS	TRANS-OPEN PO-PARTS	1,500.00
P42486	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES K	PREMIER AGENDAS	JMS-SUPPLIES	4,080.93
P42487	06	500	TRANSPORTATION-HOME TO SCHOOL	GLEN AVON LUMBER COMPANY	TRANS-OPEN PO-PARTS	500.00
P42488	06	500	TRANSPORTATION-HOME TO SCHOOL	FRITT'S FORD	TRANS-OPEN PO-PARTS	2,000.00
P42490	06	500	TRANSPORTATION-HOME TO SCHOOL	COLTON TRUCK SUPPLY INC	TRANS-OPEN PO-PARTS	8,000.00
P42492	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	BUDGETEXT	WR-EDUCATIONAL MATERIALS	221.21
P42494	06	500	GIFTED & TALENTED EDUCATION (GATE)	DELL	VB-COMPUTER EQUIPMENT	51.59
P42494	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	DELL	VB-COMPUTER EQUIPMENT	722.28
P42494	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DELL	VB-COMPUTER EQUIPMENT	361.13
P42495	03	500	UNRESTRICTED RESOURCES	CDW-G	EC-SUPPLIES	393.59
P42496	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CDW-G	PER-OFFICE EQUIP	207.92
P42497	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	CDW-G	SS-SUPPLIES	354.95
P42498	03	110	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	GH-OFFICE SUPPLIES	221.97
P42500	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIGBY	CR-SUPPLIES	3,328.97
P42501	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CORPORATE EXPRESS	LS-OVERHEAD PROJECTOR	314.63
P42503	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESS	GH-SUPPLIES	409.59
P42504	03	400	UNRESTRICTED RESOURCES	OFFICE DEPOT	AE-SUPPLIES	229.27
P42506	03	305	DISCRETIONARY	OFFICE DEPOT	RHS-SUPPLIES	309.32
P42510	06	500	IASA: TITLE II EISENHOWER	ASCD	EC-SUPPLIES	458.18
P42511	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	ASCD	RHS-INSTRUCTIONAL MATERIALS	676.93
P42512	06	500	TRANSPORTATION-HOME TO SCHOOL	MARK CHRISTOPHER, INC.	TRANS-OPEN PO-PARTS	2,500.00
P42513	06	500	TRANSPORTATION-HOME TO SCHOOL	CALIF HYDRAULICS, INC.	TRANS-OPEN PO-PARTS	1,000.00
P42515	03	305	DISCRETIONARY	MAGNATAG PRODUCTS	RHS-OFFICE SUPPLIES	1,690.75
P42520	03	140	DONATIONS	TROXELL COMMUNICATIONS INC.	PER-SUPPLIES	489.19
P42522	06	130	IASA:TITLE I BASIC GRANTS LOW-INCOM	TROXELL COMMUNICATIONS INC.	PA-TV EQUIP	489.19
P42523	06	500	OTHER FEDERAL	MARCH AIR FIELD MUSEUM	EC-ADMISSION FEES	250.00

A-3  
29.9

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P42524	03	500	HEALTH & WELFARE CLEARING	REEP MES	EC-INSURANCE PREMIUMS	102,600.00
P42525	03	500	HEALTH & WELFARE CLEARING	METROPOLITAN LIFE INSURANCE CO	EC-INSURANCE PREMIUMS	862,900.00
P42526	06	500	TRANSPORTATION-HOME TO SCHOOL	BEST GOLF SERVICE	TRANS-OPEN PO-PARTS	750.00
P42527	03	500	UNRESTRICTED RESOURCES	SYSTEM ONE BUSINESS PRODUCT	PRINT SHOP-SUPPLIES	1,000.00
P42528	03	500	UNRESTRICTED RESOURCES	DOMESTIC LINEN SUPPLY CO	PRINT SHOP-SUPPLIES	1,500.00
P42529	03	500	UNRESTRICTED RESOURCES	LYNDE-ORDWAY CO., INC.	PRINT SHOP-SUPPLIES	1,000.00
P42530	06	500	OTHER FEDERAL	BUSY BEE	EC-OPEN PO-SUPPLIES	1,000.00
P42531	06	500	OTHER FEDERAL	BUSY BEE	EC-OPEN PO-SUPPLIES	1,000.00
P42532	06	500	OTHER FEDERAL	COSTCO	EC-OPEN PO-SUPPLIES	1,300.00
P42533	06	500	OTHER FEDERAL	COSTCO	EC-OPEN PO-SUPPLIES	1,300.00
P42534	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	EC-OPEN PO-SUPPLIES	500.00
P42535	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	EC-OPEN PO-SUPPLIES	500.00
P42536	03	500	UNRESTRICTED RESOURCES	FOLLETT SOFTWARE COMPANY	EC-TECH-CONTRACT RENEWAL	8,374.39
P42538	06	500	OTHER FEDERAL	TARGET GREATLAND	EC-OPEN PO-SUPPLIES	800.00
P42539	06	155	IASA:TITLE I BASIC GRANTS LOW-INCOM	LAKESHORE LEARNING MATERIALS	SA-EDUCATIONAL MATERIALS	877.24
P42540	06	500	OTHER FEDERAL	HOME DEPOT	EC-OPEN PO-SUPPLIES	1,500.00
P42541	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CTB/MACMILLAN/MCGRAW HILL	LS-INSTRUCTIONAL SUPPLIES	2,248.44
P42543	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	COLLEGE BOARD PUBLICATIONS	RHS-EDUCATIONAL SUPPLIES	725.34
P42544	03	140	DONATIONS	JAMES DOHERTY, INC.	PER-SUPPLIES	614.39
P42546	06	500	OTHER FEDERAL	TARGET GREATLAND	EC-OPEN PO-SUPPLIES	800.00
P42547	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STATER BROTHERS	PED-OPEN PO-SUPPLIES	750.00
P42548	06	500	OTHER FEDERAL	HOME DEPOT	EC-OPEN PO-SUPPLIES	1,500.00
P42549	03	500	HEALTH & WELFARE CLEARING	"REEF" BLUE CROSS	EC-INSURANCE PREMIUMS	2,173,960.00
P42550	03	500	UNRESTRICTED RESOURCES	KELLY PAPER COMPANY	PRINT SHOP-OPEN PO-SUPPLIES	5,000.00
P42551	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ABLETRONICS	SS-OPEN PO-SUPPLIES	400.00
P42552	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	STATER BROTHERS	LS-PURCHASE SUPPLIES	1,200.00
P42554	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CORPORATE EXPRESS	LS-PURCHASE SUPPLIES	250.00
P42555	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	OFFICEMAX	VB-PURCHASE SUPPLIES	500.00
P42556	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STATER BROTHERS	VB-PURCHASE SUPPLIES	500.00
P42557	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	VB/PURCHASE SUPPLIES	500.00
P42559	03	400	UNRESTRICTED RESOURCES	OFFICE DEPOT	AE-OFFICE SUPPLIES	750.00
P42562	03	210	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	MMS-SUPPLIES	611.25
P42581	03	500	HEALTH & WELFARE CLEARING	RB GRAPHICS	EC-PARENT GUIDES	6,484.02
P42582	03	500	HEALTH & WELFARE CLEARING	REEP KAISER	EC-INSURANCE PREMIUMS	2,238,250.00
P42583	06	130	IASA:TITLE I BASIC GRANTS LOW-INCOM	SPINITAR	PA-SUPPLIES	3,642.99

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/01/02 thru 07/12/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P42583	06	130	IMMEDIATE INTERVENTION/UNDERPERFORM	SPINITAR	PA-SUPPLIES	276.37
P42584	03	175	SCHOOL SITE EMPLOYEE BONUS (SB1667)	ANSMAR PUBLISHERS, INC.	WRS-EDUCATIONAL MATERIALS	1,201.05
P42585	03	305	DISCRETIONARY	CORPORATE EXPRESS	MMS-SUPPLIES	218.97
P42587	03	500	UNRESTRICTED RESOURCES	ALL PRINT	PRINT SHOP-PRINTING	5,000.00
P42588	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	TARGET GREATLAND	SS-SUPPLIES	300.00
P42589	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	K-MART (LIMONITE STORE)	SS-SUPPLIES	300.00
					313 P.O.'s over \$200	6,185,341.96
					177 P.O.'s NOT over \$200	14,542.96
					490 TOTAL PURCHASE ORDERS	6,199,884.92

RECOMMEND APPROVAL:



Deputy Superintendent of Business Services &  
Governmental Relations

# JURUPA UNIFIED SCHOOL DISTRICT

## 2002/2003 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<b>03-1 Consultant or Personal Service Agreements</b>				
03-1-C	Bice Associates	NTE \$3,000.00	Pupil Testing Services	Assist district with disaggregate data for STAR, CRT's and PE testing. 2002/2003.
03-1-D	Toby Larson (Larson Communications)	\$3,900.00	MSDP Reading Grant	Step-Up-To-Writing seminars for Mira Loma Middle School. 10/9, 11/6/02 & 1/29/03.
03-1-E	Ruth Lester	\$32,500.00	Healthy Start Prenatal (MLMS 16.5%) Healthy Start Prenatal (RHS 16.5%) Violence Prevention (RHS 305%)	Counseling and supervision of Marriage/Family Therapist Interns for 2002/2003 school year.
<b>03-3 Riverside County Schools Agreements</b>				
03-3-A	County Achievement Team (CAT)	\$40,000.00	II/USP	County to provide staff member(s) for Jurupa Valley High School. 2002/2003.
03-3-B	External Evaluator	\$15,000.00	II/USP	Provide technical and specific support to improve academic achievement (Math & Reading) for Mission Middle School. 2002/2003.
03-3-C	Special Education Pupil Transportation	NTE \$911,602.00	Special Education	County to provide transportation services for severely handicapped special education pupils. 2002/2003.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-3	<i>Riverside County Schools Agreements (continued)</i>			
03-3-D	Trainer	\$50,000.00	Title II Staff Development for Literacy	County to provide Trainer to Trainer Staff Development with 5 days for Staff Development and 4 days Networking, 10 days advisory support for District Implementation. 2002/2003.
03-7	<i>Architectural &amp; Inspector Agreements</i>			
03-7-D	All American Inspection	\$10,578.00	Developer Fees State Deferred Maintenance	On-site inspection services for two DSA relocated portable classroom buildings at Jurupa Middle School and Rubidoux High School; and asphalt placement projects. Until completion
03-7-E	All American Inspection	\$10,578.00	Measure C Project	On-site inspection services for nine lunch shelters located throughout the District. Until completion
03-8	<i>Other Agreements</i>			
02-8-ZZZ+M1	Petra Geotechnical, Inc.	\$4,235.00	Measure C Project	Modification to Phase I site assessment increases cost, by \$4,235.00 for a new total of \$9,335.00, to provide limited subsurface assessment at proposed Elementary School #17 site. Until completion.
02-8-QQ-M1	Damien Dye & Gabriel Cleeck	N/A	N/A	Modification terminates the Agreement for Watchman Services at Rubidoux High School by Contractor, effective July 14, 2002.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<b>03-8</b>	<b>Other Agreements (continued)</b>			
02-8-RR-M1	Johnny Macias	N/A	N/A	Modification terminates the Agreement for Watchman Services at Jurupa Valley High School by Contractor, effective July, 2002.
03-8-H	Bruce R. Reich	N/A	N/A	Agreement for Watchman Services at Rubidoux High School by Contractor. 8/16/02 to 8/15/03.
03-8-I	University of California, Riverside	N/A	N/A	Agreement for District to participate in University activities or hold our own activities on UCR campus. 2002/2003.
03-8-K	California Bus Sales	N/A	N/A	Lease a District diesel fueled mini-bus at \$600.00 per month for three months, beginning August 1, 2002. Bus to be used by Sonora Union High School District. 2002/2003
03-8-L	Interquest Detection Canines	\$8,800.00	Violence Prevention	Provide trained dogs for substance awareness and detection services. 2002/2003

The Director of Business Services will have copies of agreements available for review by the Board.

ED/et  
8/5/2002

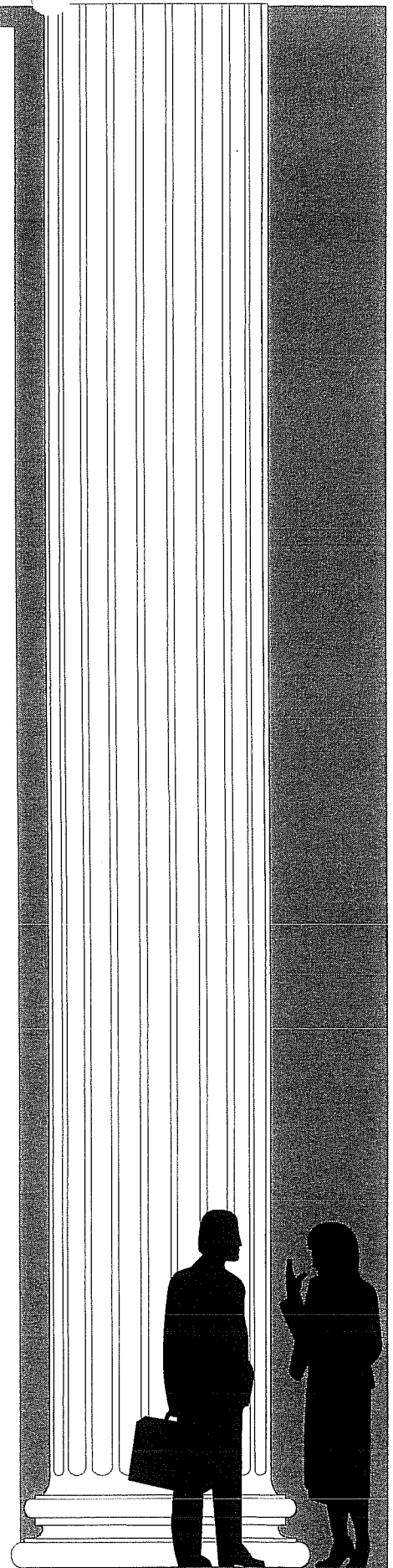
A-4  
29.3



# **JURUPA UNIFIED SCHOOL DISTRICT**

**CASH AND INVESTMENTS  
TREASURY REPORT  
DECEMBER 31, 2001**

**4850 PEDLEY ROAD, RIVERSIDE, CA 92509**



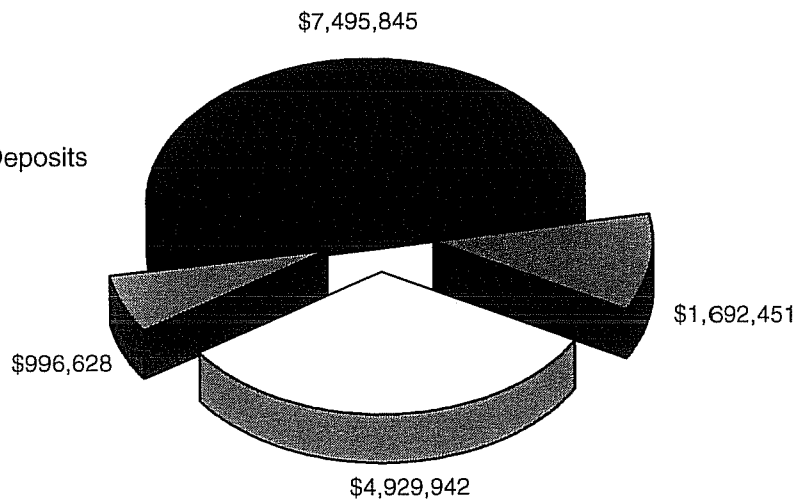
---

---

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

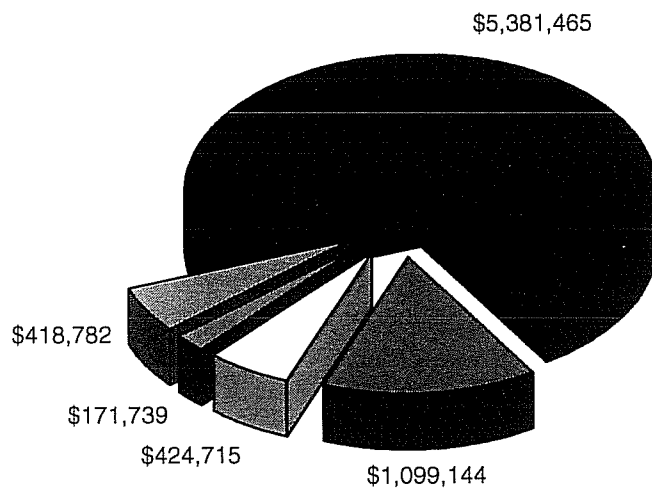
**INVESTMENTS BY TYPE**  
FOR THE PERIOD ENDED DECEMBER 31, 2001

- Riverside County Treasurer's Pool
- Money Market Funds
- Investment Agreements
- Bank Accounts and Certificates of Deposits



**FUNDS IN RIVERSIDE COUNTY  
INVESTMENT POOL**  
FOR THE PERIOD ENDED DECEMBER 31, 2001

- General
- Cafeteria
- State School Building Funds
- Other Funds
- Capital Facilities



---

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**SUMMARY**  
**FOR THE PERIOD ENDED DECEMBER 31, 2001**

			AVERAGE
GENERAL PORTFOLIO	BOOK VALUE	MARKET VALUE	MATURITY
RIVERSIDE COUNTY TREASURER	\$ 7,495,845	\$ 7,501,899	
CHECKING ACCOUNTS	996,628	996,628	
CERTIFICATE OF DEPOSIT	-	-	
<b>TOTAL GENERAL PORTFOLIO</b>	<b>\$ 8,492,473</b>	<b>\$ 8,498,527</b>	<b>1</b>
			<b>DAYS</b>

FUNDS WITH FISCAL AGENTS	BOOK VALUE	MARKET VALUE	
CONSTRUCTION FUNDS	\$ 567,418	\$ 567,418	
DEBT SERVICE RESERVE FUNDS	909,944	909,944	
PAYMENT FUNDS	148,282	148,282	
OTHER	4,996,749	4,996,749	
<b>TOTAL BOND PROCEEDS</b>	<b>\$ 6,622,393</b>	<b>\$ 6,622,393</b>	<b>136</b>
			<b>DAYS</b>

1. I hereby certify that the investments are in compliance with the investment policy adopted by the Board of Trustees.
2. The District has the ability to meet its budgeted expenditures for the next six months.
3. The market values for funds held in banking institutions do not change. The amounts listed as market values for these items is the same as the book values.
4. The book value for County Pool is the withdrawal value provided by the County Treasurer.
5. The market value of funds held by the County Treasurer equates to the District's pro-rata share of the market value of the entire County investment pool.
6. The fiscal agent provided the market values for investments held in their accounts.
7. This report meets the requirements of Government Code Sections 16481 and 53601.



Elliott Duchon  
Deputy Superintendent,  
Business Services & Governmental Relations

---

---

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS IN RIVERSIDE COUNTY  
TREASURER INVESTMENT POOL**  
FOR THE PERIOD ENDED DECEMBER 31, 2001

Fund or Account	Fund Number	Fund Total	
General Fund	03-06	\$ 5,381,465	
Adult Education Fund	11	198,982	
CDF Child Development	12	(161,624)	
Cafeteria Fund	13	1,099,144	
Deferred Maintenance Fund	14	289	
Capital Facilities Fund	25	20,563	
State School Bldg Lease-Purchase	30	424,715	
Special Reserve Fund for Capital Outlay	40	418,782	
Tax Override Fund	53	55,125	
Self Insurance	67	58,404	
			<b>Market Value</b>
			(See Note)
<b>Total Funds in County Investment Pool - Book Value</b>		<b>\$ 7,495,845</b>	<b>\$ 7,501,899</b>
<b>Annualized Yield for Quarter Ended</b>		<b>12/31/2001</b>	<b>2.26%</b>
<b>Annualized Yield for Quarter Ended</b>		<b>9/30/2001</b>	<b>3.71%</b>

Note: Market value share equates to the District's pro-rata share of the market value of the entire County Pool.

---

---

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS WITH FISCAL AGENT**  
**FOR THE PERIOD ENDED DECEMBER 31, 2001**

Investment	Financing Issue	Book Value	Market Value	Par Value	Stated Rate	Yield	Maturity Date
Federated Treasury Obligation Money Market Fund	1999 COPS	\$ 566,133	\$ 566,133	\$ 566,133	NA	1.57%	01/01/02
Trinity Funding Company TRANS Investment Agreement	2001 TRANS	4,929,942	4,929,942	4,929,942	4.30%	4.30%	07/02/02
First American Treasury Money Market Fund	CFD District #1 Area #1	360,139	360,139	360,139	NA	1.40%	01/01/02
First American Treasury Money Market Fund	CFD District #1 Area #2	602,479	602,479	602,479	NA	1.40%	01/01/02
First American Treasury Money Market Fund	CFD District #2	163,700	163,700	163,700	NA	1.40%	01/01/02
Total Funds with Fiscal Agent		<u>\$ 6,622,393</u>	<u>\$ 6,622,393</u>	<u>\$ 6,622,393</u>			

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

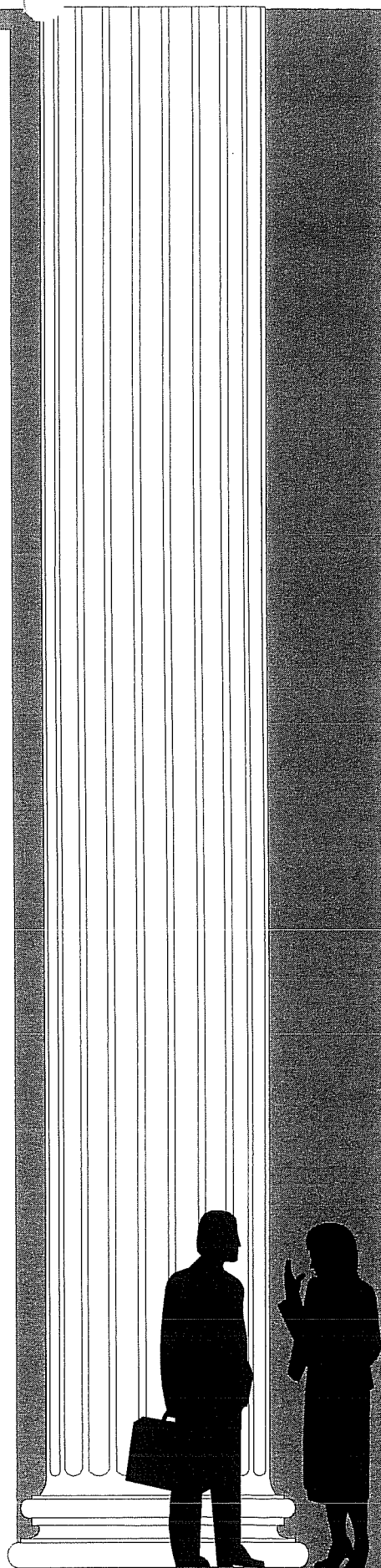
**FUNDS WITH BANK INSTITUTIONS  
FOR THE PERIOD ENDED DECEMBER 31, 2001**

Institution	Account Name	Insured Deposits	Other Deposits	Total Deposits	Interest Rate	Maturity Date
<b>District Operating Accounts</b>						
Bank of America	General Fund Clearing Checking Account	\$ 64,377	\$ -	\$ 64,377	0.00%	N/A
Bank of America	Food Services Checking Account	35,623	414,995	450,618	0.00%	N/A
First Bank & Trust	Revolving Cash Fund Checking Account	1,964	-	1,964	0.00%	N/A
<b>Student Body Accounts</b>						
Union Bank of California	Jurupa Middle School Checking Account	19,725	-	19,725	0.30%	N/A
Union Bank of California	Jurupa Middle School Certificate of Deposit	Information not available		-	N/A	N/A
First Bank & Trust	Jurupa Valley High School Checking Account	98,036	21,678	119,714	0.60%	N/A
Washington Mutual Bank	Mira Loma Middle School ASB Checking Account	47,976		47,976	0.00%	N/A
First Bank & Trust	Mission Middle School ASB Checking Account		21,198	21,198	0.00%	N/A
First Bank & Trust	Rubidoux High School ASB Money Market Account		33,488	33,488	1.75%	N/A
First Bank & Trust	Rubidoux High School ASB Interest Checking Account		237,568	237,568	0.60%	N/A
<b>Total</b>		<b>\$ 267,701</b>	<b>\$ 728,927</b>	<b>\$ 996,628</b>		

# **JURUPA UNIFIED SCHOOL DISTRICT**

**CASH AND INVESTMENTS  
TREASURY REPORT  
MARCH 31, 2002**

**4850 PEDLEY ROAD, RIVERSIDE, CA 92509**

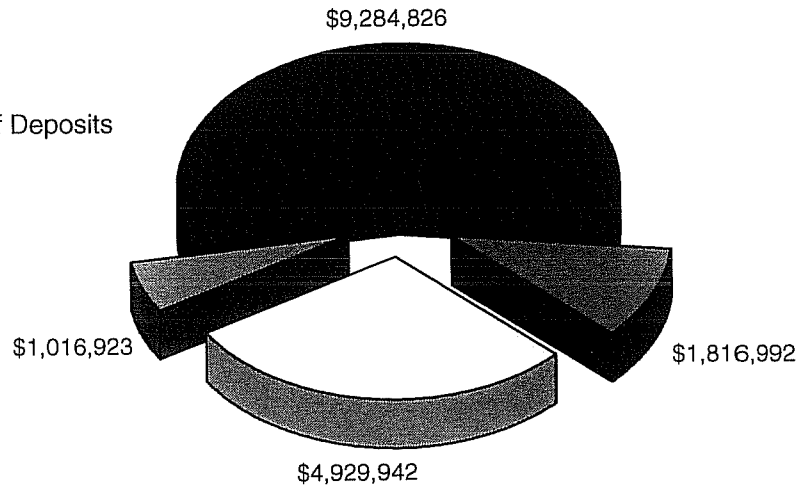


---

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

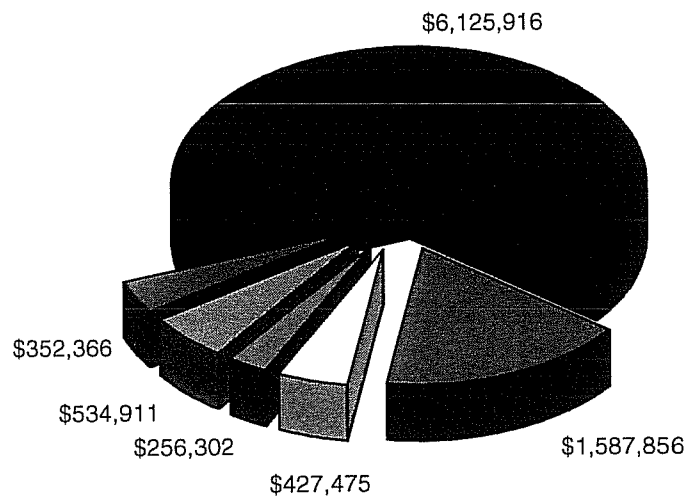
**INVESTMENTS BY TYPE**  
FOR THE PERIOD ENDED MARCH 31, 2002

- Riverside County Treasurer's Pool
- Money Market Funds
- Investment Agreements
- Bank Accounts and Certificates of Deposits



**FUNDS IN RIVERSIDE COUNTY  
INVESTMENT POOL**  
FOR THE PERIOD ENDED MARCH 31, 2002

- General
- Cafeteria
- State School Building Funds
- Adult Education Fund
- Capital Facilities
- Other Funds





**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**SUMMARY**  
**FOR THE PERIOD ENDED MARCH 31, 2002**

			AVERAGE
GENERAL PORTFOLIO	BOOK VALUE	MARKET VALUE	MATURITY
RIVERSIDE COUNTY TREASURER	\$ 9,284,826	\$ 9,286,231	
CHECKING ACCOUNTS	1,016,923	1,016,923	
CERTIFICATE OF DEPOSIT	-	-	
<b>TOTAL GENERAL PORTFOLIO</b>	<b>\$ 10,301,749</b>	<b>\$ 10,303,154</b>	<b>1</b>
			<b>DAYS</b>

FUNDS WITH FISCAL AGENTS	BOOK VALUE	MARKET VALUE	
CONSTRUCTION FUNDS	\$ 569,191	\$ 569,191	
DEBT SERVICE RESERVE FUNDS	913,287	913,287	
PAYMENT FUNDS	278,691	278,691	
OTHER	4,985,764	4,985,764	
<b>TOTAL BOND PROCEEDS</b>	<b>\$ 6,746,934</b>	<b>\$ 6,746,934</b>	<b>68</b>
			<b>DAYS</b>

1. I hereby certify that the investments are in compliance with the investment policy adopted by the Board of Trustees.
2. The District has the ability to meet its budgeted expenditures for the next six months.
3. The market values for funds held in banking institutions do not change. The amounts listed as market values for these items is the same as the book values.
4. The book value for County Pool is the withdrawal value provided by the County Treasurer.
5. The market value of funds held by the County Treasurer equates to the District's pro-rata share of the market value of the entire County investment pool.
6. The fiscal agent provided the market values for investments held in their accounts.
7. This report meets the requirements of Government Code Sections 16481 and 53601.



Elliott Duchon  
Deputy Superintendent,  
Business Services & Governmental Relations

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS IN RIVERSIDE COUNTY  
TREASURER INVESTMENT POOL  
FOR THE PERIOD ENDED MARCH 31, 2002**

Fund or Account	Fund Number	Fund Total	
General Fund	03-06	\$ 6,125,916	
Adult Education Fund	11	256,302	
CDF Child Development	12	116,762	
Cafeteria Fund	13	1,587,856	
Deferred Maintenance Fund	14	48,126	
Capital Facilities Fund	25	74,963	
State School Bldg Lease-Purchase	30	427,475	
Special Reserve Fund for Capital Outlay	40	534,911	
Tax Override Fund	53	52,569	
Self Insurance	67	59,946	
			<b>Market Value (See Note)</b>
<b>Total Funds in County Investment Pool - Book Value</b>		<b>\$ 9,284,826</b>	<b>\$ 9,286,231</b>
<b>Annualized Yield for Quarter Ended</b>	<b>3/31/2002</b>	<b>2.01%</b>	
<b>Annualized Yield for Quarter Ended</b>	<b>12/31/2001</b>	<b>2.26%</b>	

Note: Market value share equates to the District's pro-rata share of the market value of the entire County Pool.

---

---

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS WITH FISCAL AGENT  
FOR THE PERIOD ENDED MARCH 31, 2002**

Investment	Financing Issue	Book Value	Market Value	Par Value	Stated Rate	Yield	Maturity Date
Federated Treasury Obligation Money Market Fund	1999 COPS	\$ 567,459	\$ 567,459	\$ 567,459	NA	1.60%	04/01/02
Trinity Funding Company TRANS Investment Agreement	2001 TRANS	4,929,942	4,929,942	4,929,942	4.30%	4.30%	07/02/02
First American Treasury Money Market Fund	CFD District #1 Area #1	396,974	396,974	396,974	NA	1.50%	04/01/02
First American Treasury Money Market Fund	CFD District #1 Area #2	672,973	672,973	672,973	NA	1.50%	04/01/02
First American Treasury Money Market Fund	CFD District #2	179,586	179,586	179,586	NA	1.50%	04/01/02
Total Funds with Fiscal Agent		<u>\$ 6,746,934</u>	<u>\$ 6,746,934</u>	<u>\$ 6,746,934</u>			

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS WITH BANK INSTITUTIONS  
FOR THE PERIOD ENDED MARCH 31, 2002**

Institution	Account Name	Insured Deposits	Other Deposits	Total Deposits	Interest Rate	Maturity Date
<b>District Operating Accounts</b>						
Bank of America	General Fund Clearing Checking Account	\$ 66,258	\$ -	\$ 66,258	0.00%	N/A
Bank of America	Food Services Checking Account	33,742	446,564	480,306	0.00%	N/A
First Bank & Trust	Revolving Cash Fund Checking Account	2,040	-	2,040	0.00%	N/A
<b>Student Body Accounts</b>						
Union Bank of California	Jurupa Middle School Checking Account	24,658	-	24,658	0.30%	N/A
Union Bank of California	Jurupa Middle School Certificate of Deposit	Information not available			N/A	N/A
First Bank & Trust	Jurupa Valley High School Checking Account	97,960	16,678	114,638	0.50%	N/A
Washington Mutual Bank	Mira Loma Middle School ASB Checking Account	39,580		39,580	0.00%	N/A
First Bank & Trust	Mission Middle School ASB Checking Account		31,303	31,303	0.00%	N/A
First Bank & Trust	Rubidoux High School ASB Money Market Account		33,630	33,630	1.65%	N/A
First Bank & Trust	Rubidoux High School ASB Interest Checking Account		224,510	224,510	0.00%	N/A
<b>Total</b>		<b>\$ 264,238</b>	<b>\$ 752,685</b>	<b>\$ 1,016,923</b>		

Table V

## OUTGOING INTERDISTRICT TRANSFER PERMITS 2001/2002

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Perris	1						1
Placentia	1				1		2
Pomona		1			1		2
Rancho Cucamonga	1	1					2
Redlands		3					3
Rialto		2			5		7
Riverside	22	17	33	15	160	12	259
San Jacinto					1		1
Santa Ana		3			3		6
Upland			1		1		2
Walnut	2						2
Westminister							
<b>TOTAL</b>	<b>85</b>	<b>58</b>	<b>44</b>	<b>18</b>	<b>303</b>	<b>22</b>	<b>523</b>

**JURUPA UNIFIED SCHOOL DISTRICT  
AUTHORIZED AGENTS**

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

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

Approved by the Board of Education at the Regular Meeting of August 5, 2002

\_\_\_\_\_  
Clerk of the Board

Jurupa Unified School District

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

DATE(S): Friday, August 9 through Sunday, August 11, 2002

LOCATION: Rancho Jurupa Regional Park, 4600 Crestmore Rd., Riverside, CA 92509

TYPE OF ACTIVITY: Overnight Camping Trip

PURPOSE/OBJECTIVE: The intent of the trip is to involve families in the AsCent Program and to celebrate the students' accomplishments from the summer.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Richard Franz (Teacher), Juan Salas (Teacher), Ralph Garcia (Teacher), Chris Franz (Teacher). and parent volunteers

EXPENSES:	Transportation	\$ <u>-0-</u>	Number of Students <u>100 ±</u>
	Lodging	\$ <u>30 for 2 nites.</u>	
	Meals	\$ <u>Approx. \$400</u>	
	All Other	\$ <u>-0-</u>	
	TOTAL EXPENSE	\$ <u>4.30</u>	Cost Per Student <u>\$5.00</u> (Total Cost ÷ # of Students)

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

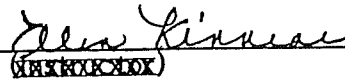
Source	Expected Income	Income Now On Hand
<u>There are sufficient Grant funds remaining to cover the entire cost of the outing.</u>		
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: Parents will be transporting their own students.

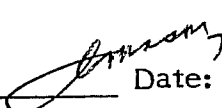
Arrangements for Accommodations and Meals: We will camp at a nereby Regional Park and meals will be prepared in co-op manner.

Planned Disposition of Unexpended Funds: None

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

Signature:  Date: 7-12-02 School: Student & Community Services

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:  7/18/02

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):** September 13th, 14, 15th, 2002

**LOCATION:** Basic High School

**TYPE OF ACTIVITY:** Cross Country Invitational

**PURPOSE/OBJECTIVE:** Competition

**NAMES OF ADULT SUPERVISORS** (Note job title: principal, volunteer, etc.) \_\_\_\_\_

Sam Gee - Head Coach (Boys)      Ruben Aguirre - JV Coach

Mr. Kahn - Head Coach (Girls)

<b>EXPENSES:</b>	Transportation	<u>\$ District Vans</u>	Number of Students <u>35</u>
	Lodging	<u>\$ 980.00</u>	
	Meals	<u>\$ Paid by students</u>	
	All Other	<u>\$</u>	

**TOTAL EXPENSE**      \$ 980.00

**Cost Per Student** \$25 plus meals  
(Total Cost ÷ # of Students)

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

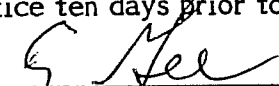
Source	Expected Income	Income Now On Hand
<u>Students pay \$25</u>	<u>\$875.00</u>	<u>\$5000.00</u>
<u>Aluminum Cans</u>	<u>\$200.00</u>	<u>                    </u>
<u>Gift Certificates</u>	<u>\$900.00</u>	<u>                    </u>
<b>TOTAL:</b>	<u>\$ 1975.00</u>	<u>\$5000.00</u>

Arrangements for Transportation: District Vans

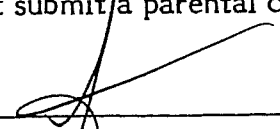
Arrangements for Accommodations and Meals: Students will pay for their meals

Planned Disposition of Unexpended Funds: \_\_\_\_\_

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

Signature:       Date: 7-15-02      School: Rubidoux High School  
(Instructor)

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

Approvals:      Principal:       Date: 7/15/02

Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

**A-9**



**Jurupa Unified School District  
TRAVEL REQUEST**

Fund 06  
 School 300  
 Resource 7220  
 Project Year 3  
 Goal 1913  
 Function 1000  
 Object 5200

Name(s) Jeff Rhiner & Pam Gates Site JVHS

Title of Activity 2002 National FFA Convention Trip

Location of Activity Louisville, Kentucky and "Colonies Tour" (See attached)

Depart: Day Saturday Date 10/26/02 Time TBA am/pm From Ontario

Return: Day Saturday Date 11/02/02 Time TBA am/pm

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

	<u>For Business Office Use Only</u>		
	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: <u>5</u>	\$ <u>500.00</u>	\$ _____	_____
Registration Fees \$1775 X 2	\$ <u>3,550.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>Included</u>	\$ _____	_____
Meals – Number: _____ <u>  </u> B <u>  </u> L <u>  </u> D	Some \$ <u>Included</u>	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ <u>Included</u>	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
<b>TOTAL COST (Minus \$200 Deposit)</b>	\$ <u>4,050.00</u>	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects):  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Jeff Rhiner / Pam Gates  
 Employee's Signature

Date

[Signature]  
 Principal/Supervisor's Signature

Date

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

7-17-02  
 Date

A-10

JURUPA UNIFIED SCHOOL DISTRICT  
RESOLUTION #03/03  
OF JURUPA UNIFIED SCHOOL DISTRICT  
IN SUPPORT OF PROPOSITION 47  
THE KINDERGARTEN-UNIVERSITY PUBLIC EDUCATION FACILITIES  
BOND ACTS OF 2002-2004

WHEREAS, California public education is being called upon to prepare students for an increasingly competitive global economy where knowledge and innovation, achieved through education, are vital to societal and economic success; and,

WHEREAS, California's system of public education is in desperate need of repairs, renovations, improvements and updates in classrooms, libraries, laboratories and other basic facilities if California students are to receive the education they need and deserve; and,

WHEREAS, decisive action is needed to meet these urgent needs; and,

WHEREAS, The Kindergarten-University Public Education Facilities Bond Acts of 2002-2004 will provide \$25.3 billion in badly needed support for California public education from kindergarten through university level; and,

WHEREAS, Legislation authorizing The Kindergarten-University Public Education Facilities Bond Acts of 2002-2004 will be divided between two statewide ballots - a \$13 billion general obligation bond measure on the November 5, 2002 ballot and an additional \$12.3 billion bond measure on the March 2004 ballot; and,

WHEREAS, Legislation authorizing the Kindergarten-University Public Education Facilities Bond Acts of 2002-2004 received overwhelming bipartisan support in the California Legislature and was signed by the Governor; and,

WHEREAS, In addition to providing much-needed funding of K-12 education, The Kindergarten-University Public Education Facilities Bond Acts of 2002-2004 would provide \$1.65 billion in 2002 and \$2.3 billion in 2004 for the University of California, the California State University and the California Community Colleges; and,

THEREFORE, BE IT RESOLVED, that in view of the manifest needs of California public education from kindergarten through university level, the Jurupa Unified School District's Board of Education offers its strong endorsement and support of The Kindergarten-University Public Education Facilities Bond Acts of 2002-2004;

AND THEREFORE, BE IT RESOLVED, that the Jurupa Unified School District's Board of Education urges all California voters to vote Yes on Proposition 47 on the November 5, 2002 ballot and vote as well in favor of The Kindergarten-University Public Education Facilities Bond Acts of 2002-2004 when the second part of the bond acts appears on the March 2004 ballot.

Adopted this 5<sup>th</sup> day of August, 2002

---

Carolyn Adams, Clerk  
Board of Education  
Jurupa Unified School District

**RESOLUTION NO. 03/04**

**A RESOLUTION OF THE GOVERNING BOARD OF THE  
JURUPA UNIFIED SCHOOL DISTRICT INCREASING  
STATUTORY SCHOOL FEES IMPOSED ON NEW  
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL  
DEVELOPMENT**

**WHEREAS**, the Governing Board ("Board") of the Jurupa Unified School District ("District") provides for the educational needs for students in grades K-12 within the unincorporated areas of Riverside County ("County"); and

**WHEREAS**, Education Code Section 17620 et seq. and Government Code Section 65995 authorize the governing board of any school district within the state of California ("State") to levy a fee against new residential, commercial and industrial development projects within the school district for the purpose of funding the construction and reconstruction of school facilities; and

**WHEREAS**, the Board has previously adopted and imposed statutory school fees in the amounts of \$2.05 per square foot of new residential development and \$ .33 per square foot of new commercial and industrial development in accordance with the fee justification study previously adopted by the District ("Statutory School Fees"); and

**WHEREAS**, pursuant to Government Code Section 65995(b)(3), the State Allocation Board, at its January 23, 2002 meeting, increased the maximum amount of the Statutory School Fees to \$2.14 per square foot of new residential development as provided in Government Code Section 65995(b)(1) and \$0.34 per square foot of new commercial and industrial development as provided in Government Code Section 65995(b)(2); and

**WHEREAS**, the Board has determined that the school facilities of the District continue to operate at overcapacity and that the educational programs are seriously impacted by the increasing student population caused by new residential, commercial and industrial development within the boundaries of District; and

**WHEREAS**, new development continues to generate additional students for the District's schools and the District is required to accommodate such students; and

**WHEREAS**, the District does not have sufficient funds available for the construction or reconstruction of school facilities, including acquisition of school sites, construction of permanent school facilities, and interim school facilities to accommodate students generated from new development; and

**WHEREAS**, the Board has reviewed, considered, and based its findings on the reports prepared by David Taussig & Associates entitled "Commercial/ Industrial Development School Fee Justification Study for Jurupa Unified School District" and "Residential Development School Fee Justification Study for Jurupa Unified School District ("Studies"), which analyzes the District's current school facilities, the estimated number of students which will be generated by new residential, commercial and industrial development within the District, and the estimated costs which will be required to construct permanent school facilities to accommodate the students generated by such new development; and

**WHEREAS**, the findings in the Studies demonstrate that the estimated costs of providing school facilities for students generated by new development will exceed the maximum amount of revenue which will be collected from Statutory School Fees levied pursuant to Education Code Sections 17620 et seq., and Government Code Section 65995; and

**WHEREAS**, the Studies justify the District's imposition of Statutory School Fees on residential construction as set forth in this Resolution by analyzing student generation data for residential development projects and by demonstrating that new school facilities are necessary to accommodate increased enrollment resulting from such development; and

**WHEREAS**, the Studies further justify the District's imposition of Statutory School Fees on new commercial and industrial construction as set forth in this Resolution by analyzing specific categories of commercial and industrial development which were determined to impact the District's school facilities based upon the square footage of the construction, the

anticipated number of employees and the number of new students generated by such employees;  
and

**WHEREAS**, this Board deems it to be necessary, desirable and in the best interest of the students, teachers, parents and electorate of the District that the Statutory School Fees levied by the District under Education Code Sections 17620, 17623 and Government Code Section 65995 be increased to \$2.14 per square foot of new residential development and \$0.34 per square foot of new commercial/industrial development; and

**WHEREAS**, the Statutory School Fees levied against new residential, commercial and industrial development will be used to finance school facilities necessary to accommodate students generated from such new development, including but not limited to, acquisition of new school sites, remodeling of existing school facilities, acquiring and installing additional portable classrooms and related facilities in accordance with Education Code Section 17620; and

**WHEREAS**, the Studies have been reviewed by the Board and District staff in accordance with the California Environmental Quality Act ("CEQA"); and

**WHEREAS**, no city or county may issue a building permit for any new residential, commercial or industrial development within the District absent a certification by the District of compliance by the owner/developer with the requirements regarding school facilities fees as set forth in Education Code Section 17620 et seq., and Government Code Section 65995; and

**WHEREAS**, the appropriate land use jurisdictions will be notified of the adoption of the Study and the increased Statutory School Fees levied by the District; and

**WHEREAS**, the District (1) has made available to the public, at least ten (10) days prior to its public meeting, the Studies and data indicating the estimated cost required to provide the service for which the increased Statutory School Fees are levied and the revenue sources anticipated to provide the service as demonstrated in the Studies; (2) has mailed notice at

least fourteen (14) days prior to this meeting to all interested parties who have requested in writing notice of adoption of a fee justification study for the levy of Statutory School Fees pursuant to Government Code Section 65995; and (3) has held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the Study and the proposed increase in Statutory School Fees.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD  
OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:**

Section 1. The Board has reviewed the Studies and hereby adopts the findings contained therein.

Section 2. The Board increases the Statutory School Fees levied against all new residential development and additions resulting in an increase of assessable space in excess of five hundred (500) square feet pursuant to Education Code Section 17620 and Government Code Section 65995(b)(1) to an amount of \$2.14 per square foot.

Section 3. The Board increases the Statutory School Fees levied against all new commercial and industrial development to \$0.34 per square foot as provided in Government Code Section 65995(b)(2).

Section 4. The Board has reviewed the Studies and finds, based upon the Studies, information and testimony presented in conjunction therein, as follows:

Section 4.1. New residential, commercial and industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities to accommodate new growth, and therefore a reasonable relationship exists between the District's Statutory School Fees, which are necessary to fund the construction and reconstruction of school facilities to accommodate such new growth, and the types of development on which the Statutory School Fees will be imposed.

Section 4.2. New residential, commercial and industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities and therefore a reasonable relationship exists between the District's need for new and reconstructed school facilities and the types of development on which the Statutory School Fees will be imposed.

Section 4.3. Statutory School Fees levied on new residential, commercial and industrial development will be used to finance school facilities necessary to serve students generated from such development.

Section 5. The Board finds that a separate account has been established for the deposit of Statutory School Fee revenue collected from residential and commercial/industrial development and that said account has at all times since been separately maintained, except for temporary investments, from other funds of the District.

Section 6. The Board finds that the funds of the account, described in Section 5, consisting of the proceeds of Statutory School Fees have been imposed for the purposes of constructing and reconstructing those school facilities necessitated by new residential and commercial/industrial development, and that, these funds may be expended for those purposes. The Statutory School Fee revenue may also be expended by the District for the costs of performing any study or otherwise making the findings and determinations required under subdivisions (a), (b), and (d) of Section 66001 of the Government Code. In addition, the District may also retain, as appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the Statutory School Fee revenue collected in that fiscal year pursuant to Education Code Section 17620 for reimbursement of the administrative costs incurred by the District in collecting the Statutory School Fees.

Section 7. The Board hereby establishes a process that provides the party against whom the commercial/industrial Statutory School Fees are imposed an opportunity for a hearing to appeal the imposition of Statutory School Fees on a commercial/industrial development project as required by Education Code Section 17621(e)(2). The appeal process is as follows:

Section 7.1. Within ten (10) calendar days of being notified, in writing, by personal delivery or deposit in the U.S. Mail, of the commercial/industrial Statutory School Fees to be imposed on a particular commercial/industrial project, or within ten (10) calendar days of paying the commercial/industrial Statutory School Fees pursuant to Education Code Section 17620(a)(1)(A), a party shall file a written appeal with the District's Director of Facilities and Planning regarding the imposition of commercial/industrial Statutory School Fees. The party shall state in the written appeal the grounds for opposing the imposition of commercial/industrial Statutory School Fees and the written appeal shall be served by personal delivery or certified or registered mail to the Director of Facilities and Planning.

Section 7.2. The possible grounds for an appeal include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.



Section 7.3. The Director of Facilities and Planning, or his designee, shall render a written decision within thirty (30) calendar days following the receipt of the written appeal unless an extension is agreed to by both parties. The Director of Facilities and Planning, or his designee, shall deliver the written decision by certified or registered mail to the last known address of the party.

Section 7.4. The party against whom the commercial/industrial Statutory School Fees are imposed may appeal the Director of Facilities and Planning's decision to the Board. Any appeal to the Board must be filed within ten (10) calendar days of receipt of the Director of Facilities and Planning's written decision.

Section 7.5. The party appealing the Director of Facilities and Planning's decision to the Board, shall state in the written appeal to the Board the grounds for opposing the Director of Facilities and Planning's decision. The written appeal shall be served by personal delivery or certified or registered mail to the President of the Board.

Section 7.6. The possible grounds for an appeal of the Director of Facilities and Planning's decision to the Board include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 7.7. Within ten (10) calendar days of receipt of the written appeal of the Director of Facilities and Planning's decision to the Board regarding

the imposition of commercial/industrial Statutory School Fees, the Board Secretary or his designee, shall give notice in writing of the date, place and time of the hearing before the Board, to the party appealing the Director of Facilities and Planning's decision. The Board shall notice and conduct said hearing at the next available regular or special meeting of the Board, provided that the appealing party is given notice at least five (5) calendar days prior to the meeting of the Board. The Board shall render a written decision on the appeal within thirty (30) calendar days following the Board's hearing on the party's appeal, and serve the Board's decision by certified or registered mail to the last known address of the appealing party.

Section 7.8. The party appealing the imposition of the commercial/industrial Statutory School Fees shall bear the burden of establishing that the commercial/industrial Statutory School Fees are improper.

Section 8. No statement or provision set forth in this Resolution, or referred to herein shall be construed to repeal any preexisting fee previously imposed by the District on any residential or nonresidential development.

Section 9. The Board finds and determines that the adoption or imposition of Statutory School Fees in accordance with Government Code Section 65995 is statutorily exempt from CEQA pursuant to Code Section 17621(a).

Section 10. District staff is directed to file a Notice of Exemption with the Riverside County Clerk's Office.

Section 11. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with Education Code Section 17620(b), which provides

that no city or county may issue a building permit for any development project within the District without certification by the District of compliance by that development project with the school facilities fee requirements of this Resolution. The Board determines that Statutory School Fees are not subject to Government Code Section 66007, and that a Certificate of Compliance is required, prior to the issuance of any building permit.

Section 12. District staff is hereby instructed to transmit certified copies of this Resolution, accompanied by all relevant supporting documentation including the Studies and a map of the boundary area of the District subject to the Statutory School Fees, to all appropriate land use jurisdictions issuing building permits within the District, informing each of them of the District's current school facilities fee for development projects.

Section 13. The Statutory School Fees designated herein shall take effect sixty (60) days from the date of this Resolution.

**PASSED AND ADOPTED** this 5th day of August, 2002 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
President, Governing Board  
Jurupa Unified School District

ATTEST:

\_\_\_\_\_  
Secretary, Governing Board  
Jurupa Unified School District

RESOLUTION NO. 03/05

A RESOLUTION OF THE GOVERNING BOARD OF THE  
JURUPA UNIFIED SCHOOL DISTRICT  
ADOPTING A SCHOOL FACILITIES NEEDS ANALYSIS AND  
ESTABLISHING AND ADOPTING ALTERNATIVE SCHOOL FACILITY  
FEES IN ACCORDANCE WITH GOVERNMENT CODE  
SECTIONS 65995.5, 65995.6, AND 65995.7

WHEREAS, the Governing Board of the Jurupa Unified School District (ABoard@) has elected to participate in the school facilities funding program established pursuant to the Leroy F. Greene School Facilities Act of 1998 (AAct@) for both modernization and new construction projects; and

WHEREAS, under the Act, the Board may establish fees to offset the cost of school facilities made necessary by new construction following the making of certain findings; and

WHEREAS, the Jurupa Unified School District (ADistrict@) has undertaken a review of its eligibility to establish fees under the Act; and

WHEREAS, the District has prepared an analysis entitled ASchool Facilities Needs Analysis for Consideration of Alternative School Facility Fees,@ dated June 17, 2002 (the ANeeds Analysis@) for purposes of adopting alternative school facility fees pursuant to Government Code Sections 65995.5 (ALevel II Fee@) and 65996.7 (ALevel III Fee@) (collectively referred to as AAlternative School Facility Fees@) in accordance with applicable law; and

WHEREAS, pursuant to Government Code Section 65352.2(c), the Board has notified and provided copies of relevant and available information, including the proposed Needs Analysis relating to the potential expansion of existing school sites or the necessity to acquire additional school sites to the planning commissions with land use jurisdiction within the District at least 45 days prior to completion of the Needs Analysis, and has otherwise complied with the requirements of that Section; and

WHEREAS, the Board has reviewed and considered the Needs Analysis which includes all of the findings required by applicable law, including an analysis of the purpose of the Alternative School Facility Fees and the reasonable relationship between the Alternative School

Facility Fees and the need for new school facilities to accommodate students generated from new residential construction; and

WHEREAS, the District does not have sufficient funds available for the construction or reconstruction of school facilities, including acquisition of school sites, construction of permanent school facilities, and interim school facilities to accommodate students generated from new development; and

WHEREAS, the Board has satisfied all of the requirements of Government Code Section 65995.5 to be eligible to establish and levy fees pursuant to the Act; and

WHEREAS, in accordance with Government Code Sections 65995.5, 65995.6 and 65995.7, the purpose of this Resolution is to adopt a Needs Analysis and to establish and levy fees under the provisions of the Act consistent with the information and data set forth in the Needs Analysis and upon such other information and documentation prepared by or on file with the District, as presented and described to the Board.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE GOVERNING BOARD OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1.     Recitals. The above recitals are true and correct.

Section 2.     Procedure. The District has complied with all applicable notice, public review, and hearing requirements necessary to adopt the Needs Analysis and establish and levy fees under the Act. Specifically:

(a)     Prior to the adoption of this Resolution, the Board conducted a public hearing to adopt the Needs Analysis at its August 5, 2002 regular meeting, at which time all persons desiring to comment on the Needs Analysis were heard and all information was duly considered.

(b)     Notice of the time and place of the public hearing, including the location and procedure for viewing or requesting a copy of the proposed Needs Analysis and any proposed revision of the Needs Analysis, has been published in a newspaper of general circulation in accordance with Government Code Section 65995.6(d), and a notice, including a statement that the Needs Analysis required by Government Code Section 65995.6 was available, was mailed at least 30 days prior to the public hearing to any interested party who had previously filed a written request with the District for mailed notice of the meeting on new or increased fees or service charges within the period specified by law.

(c)     At least 30 days prior to the public hearing, the District made available to the public in its Needs Analysis, data indicating the amount of the costs, or estimated costs, required to provide the facilities for which the fee is to be levied pursuant to this Resolution, and the revenue sources anticipated to provide this service.

(d) Copies of the Needs Analysis have been provided to all local agencies responsible for land use planning within the District's boundaries for their review and comment in compliance with Government Code Sections 65352.2(c) and 65995.6(c), and the Board has responded to any written comments it has received regarding the Needs Analysis.

(e) By way of a public meeting, the Board received oral and written presentations by District staff which are summarized and contained in the District's Needs Analysis and the District's applications and related documents filed with the State Allocation Board in accordance with relevant law, along with materials which formed the basis for the action taken pursuant to this Resolution.

Section 3. Findings. The Board has reviewed the provisions of the Needs Analysis as it relates to proposed and potential development, the resulting school facilities needs, the cost thereof, and the available sources of revenue including the fees provided by this Resolution, and based thereon and upon all other written and oral presentations to the Board, the Board hereby approves and adopts the Needs Analysis and makes the following findings:

(a) Enrollment at the various District schools is presently at or exceeding capacity;

(b) Additional development projects within the District, whether new residential construction or residential reconstruction involving increases in habitable area will increase the need for school facilities;

(c) Without the addition of new school facilities, further residential development projects within the District will result in a significant decrease in the quality of education presently offered by the District;

(d) New residential development is projected within the District's boundaries and the enrollment produced thereby will exceed the capacity of the schools of the District. Projected development within the District, without additional school facilities, will result in conditions of overcrowding which will impair the normal functioning of the District's educational programs;

(e) The fees proposed in the Needs Analysis and levied pursuant to this Resolution are for the purpose of providing adequate school facilities and related support facilities to maintain the quality of education offered by the District;

(f) The fees proposed in the Needs Analysis and levied pursuant to this Resolution will be used for construction and reconstruction of school facilities and support facilities as identified in the Needs Analysis;

(g) The uses of the fees proposed in the Needs Analysis and levied pursuant to this Resolution are reasonably related to the types of development projects on which the fees are imposed;

(h) The fees proposed in the Needs Analysis and levied pursuant to this Resolution bear a reasonable relationship to the need for school and support facilities created by the types of development projects on which the fees are imposed;

(i) The fees proposed in the Needs Analysis and levied pursuant to this Resolution do not exceed the estimated amount required to provide funding for the construction of reconstruction of school and support facilities for which the fees are levied; and in making this finding, the Board declares that it has considered the availability of revenue sources anticipated to provide such facilities, including general fund revenue; and

(j) The fees will be collected for school and support facilities for which an account has been established and funds appropriated and for which the District has adopted a construction schedule or in some instances, will be used to reimburse the District for expenditures previously made.

#### Section 4. Determination of Eligibility.

(a) The District has submitted a timely application to the State Allocation Board for new construction funding, and has met the eligibility requirements for new construction funding pursuant to the provisions of the Leroy F. Green School Facilities Act of 1998.

(b) In accordance with Government Code Section 65995.5(b)(3)(B), the District has placed at least one general obligation bond measure on the ballot in the last four (4) years and received at least 50 percent plus one of the votes cast.

(c) In accordance with Government Code Section 65995.5(b)(D), the District uses relocatable classrooms for at least 20% of its teacher stations.

Section 5. Adoption of Needs Analysis. The Board has reviewed the provisions of the Needs Analysis along with such oral and written information as has been presented by District staff and consultants and has determined that the Needs Analysis meets the requirements of Government Code Section 65995.6 and is a suitable basis for the establishment of Level II and Level III fees in accordance with the provisions of Government Code Section 65995.5 and 65995.7, and hereby adopts the Needs Analysis.

Section 6. Determination and Establishment of Fees. Based upon the foregoing findings, the Board hereby establishes and levies a new fee upon residential construction within the District, to be known as the ALevel II Fee@ and the ALevel III Fee@ as follows:

(a) Level II Fees. The Level II Fee for new residential construction is hereby established and set at the rate of \$ 3.07 per square foot of residential development. The Level II Fee shall be collected as a precondition to the issuance of any building permit for construction within the District's boundaries.

(b) Level III Fees. In accordance with the provisions of Government Code Section 65995.7, the District's Board is authorized to establish a fee in an amount higher than the Level II fee in the event the State Allocation Board is no longer approving apportionments for new construction in accordance with Education Code Section 17072.20 et seq. due to lack of funds, and the State Allocation Board has notified the Secretary of the Senate and Chief Clerk of the Assembly, in writing, of the determination that such funds are no longer being allocated. In the event that on or before the Anniversary Date of this Resolution as defined below, the State Allocation Board is no longer approving apportionments due to inadequate funding and such fact is relayed to the appropriate state representatives, a fee calculated pursuant to Government Code Section 65995.7, the Level III fee, may be levied. The Level III Fee for residential construction is hereby established and set at the rate of \$ 6.14 per square foot of residential development.

(c) The Level III Fee shall be placed in effect immediately by action of the Superintendent, without any additional action by the Board other than a determination by the Superintendent that the requirements of Government Code Section 65995.7 as outlined above have been met.

Section 7. Fee Adjustments and Limitations. The fees established herewith shall be subject to the following:

(a) The District's Level II Fee (or the Level III Fee when applicable) shall be effective for a period of one year following the effective date of this Resolution as set forth below and shall be reviewed annually to determine if such fee is to be re-established or revised.

(b) The Level II Fee established hereby (or the Level III Fee when applicable) shall not apply during the term of any contract entered into between a subdivider or builder and the District, or any applicable city or county on or before January 1, 1987, that requires the payment of a fee, charge or dedication for the construction of school facilities as a condition to the approval of residential development.

(c) The Level II Fee established hereby (or the Level III Fee when applicable) shall not apply during the term of any contract entered into between a person and the District or any applicable city or the County, after January 1, 1987 but before November 4, 1998 that requires payment of a fee, charge, or dedication for school facilities mitigation.

(d) The Level II Fee established hereby (or the Level III Fee when applicable) shall not apply to any construction that is not subject to a contract such as described above, but that is carried out on real property for which residential development was made subject to a condition relating to school facilities imposed by a state or local agency in connection with a legislative act



approving or authorizing such residential development after January 1, 2000, such construction shall be subject to the Level II Fee or the Level III Fee as applicable.

Section 8. Additional Mitigation Methods. The policies set forth in this Resolution are not exclusive, and the Board reserves the authority to undertake other or additional methods to finance school facilities including but not limited to the Mello-Roos Community Facilities Act of 1982 (Government Code ' ' 53311, et seq.) and such other funding mechanisms as are authorized by Government Code Section 65996. This Board reserves the authority to substitute the dedication of land or other property or other form of mitigation requirement in lieu of the fees levied by way of this Resolution at its discretion, so long as the reasonable value of land to be dedicated does not exceed the maximum fee amounts contained herein or modified pursuant hereto.

Section 9. Implementation. For construction projects within the District, the Superintendent, or the Superintendent's designee, is authorized to issue Certificates of Compliance upon the payment of any fee levied under the authority of this Resolution.

Section 10. California Environmental Quality Act. The Board hereby finds that, in accordance with Government Code Section 65995.6(g), the fees established pursuant to this Resolution are exempt from the provisions of the California Environmental Quality Act (CEQA), and hereby directs District staff to file a Notice of Exemption with the Office of the Riverside County Clerk.

Section 11. Effective Date. The Board orders that the fees established hereby shall take effect immediately after adoption of this Resolution and shall be in effect for one (1) year.

Section 12. Notification of Local Agencies. The Secretary of the Board or District staff designee is hereby directed to forward certified copies of this Resolution, accompanied by all relevant supporting documentation including the Needs Analysis, and a map of the boundary area of the District subject to the Level II Fees and Level III Fees, to all appropriate land use jurisdictions issuing building permits within the District, informing each of them of the District=s current school facilities fee for development projects.

Section 13. Severability. If any portion of this Resolution is found by a Court of competent jurisdiction to be valid, such finding shall not affect the validity of the remaining portions of this Resolution. The Board hereby declares its intent to adopt this Resolution irrespective of the fact that one or more of its provisions may be declared invalid subsequent hereto.

APPROVED, PASSED and ADOPTED by the governing board of the Jurupa Unified School District this 5th day of August 2002, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

President, Governing Board  
Jurupa Unified School District

ATTEST:

---

Secretary, Governing Board  
Jurupa Unified School District

Jurupa Unified School District

Personnel Report #3

August 5, 2002

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Suzanne Clerisse 5893 Sunny Circle Mira Loma, CA 91752	As needed Emergency 30-Day Permit
---------	--	--------------------------------------

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Mark Berman 24281 Webster Avenue Moreno Valley, CA 92553	As needed
Custodian	Mr. Rodolfo Navarrete 6248 Downey Street Riverside, CA 92509	As needed

Leave of Absence

Secretary-Elementary Principal	Ms. Marge Engelauf 5025 Riverview Drive Riverside, CA 92509	Unpaid Special Leave August 13, 2002 through June 30, 2003 (four hours per day only) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Ms. Sofia McCarthy 5687 Galaxy Lane Mira Loma, CA 91752	Unpaid Special Leave September 4, 2002 through June 20, 2003 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Bilingual Language Tutor	Ms. Christine Palafox 4127 Bennett Street Corona, CA 92883	Unpaid Special Leave September 4, 2002 through June 20, 2003 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Personnel Report #3

CERTIFICATED PERSONNEL

Resignation

Bilingual Language Tutor	Ms. Anabertha Cordova 14300 Harvey Lane Riverside, CA 92503	Eff. June 28, 2002
Bilingual Language Tutor/ Instructional Aide	Mr. Jason French P.O. Box 693 Mira Loma, CA 91752	Eff. July 16, 2002

OTHER PERSONNEL

Short-Term Assignment

Categorical Projects; to serve as a Peak Load Assistant; July 1-12, 2002; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: IASA-Title I Basic Grants Low Income; \$687 total.

Peak Load Assistant                      Ms. Melissa Saterfield

Maintenance & Operations; to serve as Peak Load Custodial; July 1, 2002 through August 7, 2002; not to exceed five (5) hours each per day; \$12.098 per hour; Funding Source: FELO/SELO Programs/English Language Acquisition Program (ELAP); \$40,831 total.

Mr. Steve Acedo	Ms. Leticia Alcantar	Ms. Veronica Apodaca
Mr. Steve Atkinson, Jr.	Ms. Marie Barela	Ms. Dee Blunt
Ms. Yvonne Champion	Mr. Juan Duran	Ms. Guadalupe Gomez
Ms. Rosalie Guerrero	Mr. Everado Hernandez	Mr. Jason Jakubzak
Mr. Demoion Lewis	Mr. Juan Lopez	Ms. Martha Lopez
Ms. Jeanine Mason	Mr. Juan Murguia	Ms. Jannette Perez
Mr. Matt Pifer	Ms. Jackie Pingel	Mr. Leonar Ramirez
Ms. Teresa Regalado	Mr. Josh Todd	Ms. Juanita Trujillo
Ms. Josie Weathersbee		

Purchasing Department; to serve as a Peak Load Assistant; July 3-12, 2002; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: Unrestricted Resources; \$534 total.

Peak Load Assistant                      Ms. Robin Anderko

Textbook Warehouse; to serve as a Peak Load Assistant; June 10, 2002 through August 30, 2002; not to exceed eight (8) hours per day; \$11.00 per hour; Funding Source: IASA-Title I Basic Grants Low Income; \$5,720 total.

Peak Load Assistant                      Ms. Sylvia Hernandez

Textbook Warehouse; to serve as a Peak Load Assistant; June 26, 2002 through October 31, 2002; not to exceed eight (8) hours per day; \$11.00 per hour; Funding Source: Unrestricted Resources; \$9,240 total.

Peak Load Assistant                      Ms. Sylvia Hernandez

Glen Avon Elementary; to serve as an ELO Bus Duty Supervisor; July 10, 2002 through August 7, 2002; not to exceed two (2) hours per day; \$8.648 per hour; Funding Source: FELO/SELO Programs/English Language Acquisition Program (ELAP); \$277 total.

ELO Bus Duty Supervisor                      Ms. Anna Almeida

Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Sunnyslope Elementary; to serve as a Peak Load Assistant; August 1, 2002 through September 30, 2002; not to exceed 24 hours each; \$10.70 per hour; Funding Source: IIUSP-Underperforming Schools; \$1,028 total.

Peak Load Assistant	Ms. Linda Rodriguez
Peak Load Assistant	Ms. Beatrice Castillo
Peak Load Assistant	Ms. Patricia Bock
Peak Load Assistant	Ms. Carol Reyes

Jurupa Middle School; to serve as an HCC Outreach Worker; July 1, 2002 through June 30, 2003; not to exceed 40 hours per week; \$13.50 per hour; Funding Source: Other Federal; \$28,080 total.

HCC Outreach Worker      Mr. Juan Heredia

Jurupa Middle School; to serve as an HCC Regional Coordinator; July 1, 2002 through June 30, 2003; not to exceed 40 hours per week; \$16.00 per hour; Funding Source: Other Federal; \$33,280 total.

HCC Regional Coordinator      Ms. Olga Alferez

Jurupa Middle School; to serve as a Student Worker; July 1, 2002 through August 11, 2002; not to exceed 10 hours each per week; \$6.75 per hour; Funding Source: Other Federal; \$810 total.

Student Worker	Ms. Britnae Jensen
Student Worker	Ms. Araseli Ortega

Mira Loma Middle School; to serve as a Sports League Umpire; May 20, 2002 through June 10, 2002; not to exceed 10 hours total; \$12.50 per hour; Funding Source: Other Federal; 125 total.

Sports League Umpire      Mr. James Fenton

Mission Middle School; to serve as a Sports League Assistant; July 1, 2002 through August 11, 2002; not to exceed 20 hours per week; \$6.75 per hour; Funding Source: Other Federal; \$810 total.

Sports League Assistant      Ms. Lizbeth Guzman

Mission Middle School; to serve as a Sports League Facilitator; July 1, 2002 through August 11, 2002; not to exceed 20 hours each per week; \$7.00 per hour; Funding Source: Other Federal; \$1,680 total.

Sports League Facilitator	Mr. Martin Flores
Sports League Facilitator	Ms. Remedios Tafoya

Mission Middle School; to serve as an AsCent Program Site Coordinator; July 1, 2002 through August 11, 2002; not to exceed 213 hours total; \$32.30 per hour; Funding Source: Other Federal; 6,880 total.

AsCent Program Site Coord. Mr. Richard Franz

Mission Middle School; to serve as an AsCent Program Site Coordinator; July 1, 2002 through August 11, 2002; not to exceed 212 hours total; \$32.30 per hour; Funding Source: Other Federal; \$6,848 total.

AsCent Program Site Coord. Mr. Chris Franz

Personnel Report #3

OTHER PERSONNEL

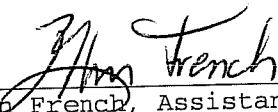
Short-Term Assignment

Jurupa Valley High School; to serve as an AVID Tutor; July 9, 2002 through August 2, 2002; not to exceed 30 hours per week; \$7.00 per hour; Funding Source: AVID; \$840 total.

AVID Tutor

Mr. Richard Castor

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #3

August 5, 2002

CERTIFICATED PERSONNEL

Regular Assignment

Teacher (SDC)	Ms. Farrah Crane 13801 Howard Circle Garden Grove, CA 92843	Eff. August 30, 2002 Specialist-Mild/Moderate Credential
Teacher	Ms. Pamela Labbe 425 Walnut Avenue Redlands, CA 92373	Eff. August 30, 2002 Single Subject-Social w/CLAD Credential

From Intern to Regular Probationary Assignment

Teacher (SDC)	Ms. Esther Smith 3131 Arlington Avenue #86 Riverside, CA 92506	Eff. September 3, 2002 Specialist-Mild/Moderate Credential
---------------	--	--

Intern Assignment

Teacher	Ms. Jennifer Jimenez 23961 Redbark Drive Moreno Valley, CA 92557	Eff. August 30, 2002 Multiple Subject w/BCLAD Credential
Teacher	Ms. Tamara Rose 818 Plum Street Riverside, CA 92507	Eff. August 30, 2002 Multiple Subject w/CLAD Internship Credential

Temporary Assignment

Language Speech & Hearing Specialist (80%)	Ms. Anne Lew 8099 Whitney Drive Riverside, CA 92509	Eff. September 3, 2002 through June 18, 2003 LSH Variable Term Waiver
Teacher (SDC)	Mr. Jason McMains 4210 Estrada Drive Riverside, CA 92509	Eff. August 30, 2002 through June 18, 2003 Specialist-Mild/Moderate Emergency Credential

Extra Compensation Assignment

Administrative Services: 2002-2003 school year; to serve as an Administrative Hearing Panel member; appropriate hourly rate of pay.

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

Education Support Services: to attend a summer school meeting; June 26, 2002; not to exceed one (1) hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$64.60 total.

Ms. Lynnee Tieri	Ms. Cindy Huffman
------------------	-------------------

Home Bound Instruction: 2001-2002 school year; to serve as an instructor; appropriate hourly rate of pay.

Mr. James Bice

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Preschool Program; to assist in the Preschool recruitment process; July 29, 2002 through August 9, 2002; not to exceed 80 hours each; appropriate hourly rate of pay; Funding Source: Head Start/Child Development: State Preschool/IASA-Title I Basic Grants Low Income; \$2,624 total.

Ms. Sally Tuntland

Ms. Irene Allen

Preschool Program; to process incoming Preschool student records, additional time for Preschool registration; August 1-30, 2002; not to exceed 176 hours total; Funding Source: Head Start/Child Development: State Preschool/IASA-Title I Basic Grants Low Income; \$5,685 total.

Ms. Kathy Carter

Rubidoux High School; preparation for the Math Course changes; June 27, 2002; not to exceed two (2) hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$130 total.

Mr. Chris Metzger

Mr. Bryan Kendall

Jurupa Valley High School; to attend a summer school staff meeting; June 19, 2002; not to exceed one (1) hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$107 total.

Mr. Greg Alexander

Mr. Jose Araux

Mr. Chuck Armenta

Ms. Hilary Barnett

Mr. Joseph Beloni

Ms. Julie Boswell

Mr. Andrew Carey

Ms. Jennifer Chamberlin

Mr. Eric Chavez

Ms. Kelly Dodd

Mr. Scott Eckstrom

Mr. Gary Golden

Ms. Dawn Goldsmith

Mr. Daniel Goldsmith

Ms. Jennifer Pfaff-Green

Mr. Mike Jordan

Ms. Victoria Kelley

Ms. Kelleen Krockner

Mr. Robert Lind

Mr. Antonio Lopez

Mr. Ed Luna

Mr. Ron Mangiamelli

Ms. Kelly McArdle

Mr. Pat Monaco

Mr. Will Murray

Mr. George Ramos

Mr. Chuck Riggs

Mr. Mark Saugstad

Mr. Dale Thorpe

Mr. Vince Tieri

Mr. Paul Wakefield

Mr. Mack White

Ms. Laurretta Wilson-Cortez

Rubidoux High School; peak load assistance for summer school; July 16, 2002; not to exceed four (4) hours each; appropriate hourly rate of pay; Funding Source: Discretionary Allocations.

Mr. Zelmon McBride

Substitute Assignment

Teacher

Ms. Carrie Akers  
4831 Studebaker Way  
Riverside, CA 92509

As needed  
Emergency 30-Day Permit

Teacher

Ms. Karen Nelson  
4967 Trail Street  
Norco, CA 92860

As needed  
Multiple Subject  
Credential

Teacher

Mr. Richard Rodriguez  
5352 34<sup>th</sup> Street  
Riverside, CA 92509

As needed  
Emergency 30-Day Permit



Personnel Report #3

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Karen Wright 3984 Redondo Street Riverside, CA 92505	Unpaid Special Leave eff. September 3, 2002 through June 18, 2003 without compensation, health and welfare benefits or increment advancement.
---------	--	--

Resignation

Teacher	Ms. Gail Marshall 1092 Mimosa Avenue Vista, CA 92083	Eff. July 12, 2002 - -
---------	--	---------------------------

CLASSIFIED PERSONNEL

Regular Assignment

Accounting Technician	Ms. Karlyn Mahnken 6230 45 <sup>th</sup> Street Riverside, CA 92509	Eff. August 5, 2002 Work Year A
Plumber	Mr. Brett Otteman 3619 Everest Avenue Riverside, CA 92503	Eff. July 29, 2002 Work Year A
Stock Clerk/Delivery Driver	Mr. Michael Swanson 16717 Saddlebrook Lane Moreno Valley, CA 92551	Eff. July 22, 2002 Work Year A

Promotion

From Account Clerk to Administrative Secretary	Ms. JoAnn Cisneros 6780 Rathke Drive Riverside, CA 92509	Eff. August 1, 2002 Work Year A
From Secretary to Payroll Specialist	Ms. Pamela Whitman 4962 Sulphur Drive Mira Loma, CA 91752	Eff. August 1, 2002 Work Year A

Voluntary Demotion

From Payroll Specialist to Secretary/Account Clerk	Ms. Gina Burts 6552 Farmington Drive Riverside, CA 92504	Eff. August 12, 2002 Work Year A
---	--	-------------------------------------

Short-Term/Extra Work

Adult/Alternative Education: closeout of the Adult Education General Studies summer school program; August 5, 2002; not to exceed three (3) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$40 total.

Instructional Aide	Ms. Karen Boyd
--------------------	----------------

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Program; to provide additional time for start-up of the 2002-2003 school year, for Preschool recruitment and preparation and processing of student files; August 1, 2002 through September 3, 2002; not to exceed 192 hours total; appropriate hourly rate of pay; Funding Source: Head Start/Child Development: State Preschool/IASA-Title I Basic Grants Low Income; \$2,753 total.

Clerk-Typist Ms. Zelda Aguilar

Transportation Department; to drive outside of their contract time; July 3-13, 2002; not to exceed 15 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources.

Bus Driver	Ms. Leticia Alcantar
Bus Driver	Ms. Germaine Chavez
Bus Driver	Ms. Shannon Corner
Bus Driver	Ms. Leticia Jackson
Bus Driver	Ms. Cindi Paine
Bus Driver	Ms. Sally Rehm

West Riverside Elementary; to prepare for the opening of the new school year; August 21-27, 2002; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Allocation; \$600 total.

Translator/Clerk-Typist Ms. Rita Sanchez

West Riverside Elementary; to prepare for the opening of the new school year; August 26-30, 2002; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Allocation; \$574 total.

Clerk-Typist Ms. Cindy Viehmann

Mission Middle School; AsCent after school summer program; June 25-28, 2002; not to exceed 16 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$150 total.

Activity Facilitator Ms. Krystal Sellers

Jurupa Valley High School; to assist in the administration office with finalization of year-end student records; July 8, 2002; not to exceed two (2) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$27 total.

Clerk-Typist Ms. Nancy Salto

Jurupa Valley High School; to assist in the attendance office with finalization of year-end student records; June 28, 2002; not to exceed two (2) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$25 total.

Clerk-Typist Ms. Melody Teagarden

Jurupa Valley High School; to assist with inventory of textbooks, distribution and collection of summer school textbooks, preparation of textbooks for fall distribution, and to assist with inventory of the library collections; June 23, 2002 through August 30, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$5,621 total.

Clerk-Typist Ms. Sally Parker

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to assist in the records office with finalization of year-end student records; July 1, 2002 through August 2, 2002; not to exceed six (6) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,873 total.

Clerk-Typist

Ms. Betty Leach

Substitute Assignment

Clerk-Typist

Ms. Candy Bloklund  
7689 Sea Vista Drive  
Riverside, CA 92508

As needed

Campus Supervisor

Ms. Esther Fierro  
7953 Bounty Trail  
Riverside, CA 92509

As needed

Bus Driver

Mr. Ricky Holmes  
5190 Mission Sp. #198  
Riverside, CA 92509

As needed

Secretary/Account Clerk

Ms. Cynthia Logan  
7374 Autumn Chase Drive  
Highland, CA 92346

As needed

Bus Driver

Ms. Rachelle McGauley  
9195 Jeffrey Place  
Riverside, CA 92509

As needed

Bus Driver

Mr. Raymond Montjoy  
12271 Wildflower Lane  
Riverside, CA 92503

As needed

Custodian

Ms. Jane Moore  
6046 Spur Street  
Riverside, CA 92509

As needed

Rescind Leave of Absence

Secretary-Elementary  
Principal

Ms. Marge Engelauf  
5025 Riverview Drive  
Riverside, CA 92509

Eff. July 29, 2002

Leave of Absence

Clerk-Typist

Ms. Vanessa Berghaus  
6643 Sundown Drive  
Riverside, CA 92509

Unpaid Special Leave eff.  
September 6, 2002 through  
November 1, 2002 without  
compensation.

Campus Supervisor

Ms. Christa Huerta  
871 Arbor Ridge Road  
Perris, CA 92571

Maternity Leave eff.  
September 4, 2002 through  
September 6, 2002 with use  
of sick leave benefits.

Personnel Report #3

CLASSIFIED PERSONNEL

Leave of Absence

Elementary Media Center Clerk	Ms. Margaret Myers 7715 Westpark Drive Riverside, CA 92506	Unpaid Special Leave September 4, 2002 through June 20, 2003 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
-------------------------------	--	--

Resignation

Activity Facilitator	Ms. Danielle Alcala 2806 Miguel Street Riverside, CA 92506	Eff. August 8, 2002
Cafeteria Assistant II	Ms. Dianne Engrave 5561 Galaxy Lane Mira Loma, CA 91752	Eff. July 31, 2002
Stock Clerk/Delivery Driver	Mr. Joe Flores 8840 Smoketree Road Phelan, CA 92371	Eff. November 15, 2002
Instructional Aide	Ms. Sherry Mata 9301 44th Street Riverside, CA 92509	Eff. July 17, 2002
Instructional Aide	Ms. Christine Valadez 2858 E. Somerset Court Hayden Lake, ID 83836	Eff. July 26, 2002
Instructional Aide	Ms. Natalie Wedge 1965 Las Colinas Circle Corona, CA 92879	Eff. July 26, 2002
Clerk-Typist	Ms. Brenda Wolk 39 Hingham Street Rockland, MA 92370	Eff. July 26, 2002

MANAGEMENT PERSONNEL

Regular Assignment

Elementary Principal	Angela Haick 36388 Provence Street Murrieta, CA 92562	Eff. August 13, 2002
----------------------	---	----------------------

Promotion

From Teacher to Elementary Assistant Principal	Ms. Joan Lauritzen 4571 Leo Street Riverside, CA 92509	Eff. August 13, 2002
From Teacher to Youth Opportunity Coordinator	Ms. Nancy Matzenauer 1176 Versailles Circle Riverside, CA 92506	Eff. September 3, 2002 Range V

Personnel Report #3

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer extended learning opportunities program; July 1, 2002 through August 8, 2002; not to exceed eight (8) hours per day; appropriate daily rate of pay; Funding Source: FELO/SELO Programs/English Language Acquisition Program (ELAP).

Elementary Principal	Ms. Tammy Elzig
Elementary Principal	Mr. Jim Owen
Elementary Principal	Ms. Michelle Johnson
Elementary Principal	Ms. Luz Mendez
MS Assistant Principal	Mr. Stan Rowland
MS Principal	Mr. Walt Lancaster
Elem. Assistant Principal	Ms. Victoria Jobe

Nueva Vista High School; to prepare for the opening of the 2002-2003 school year; July 1-10, 2002 and August 5-9, 2002; not to exceed eight (8) hours per day; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$4,897 total.

NVHS Principal	Mr. Michael Chalmers
----------------	----------------------

Substitute Assignment

Personnel Secretary	Ms. Candy Bloklund	As needed
	7689 Sea Vista Drive	
	Riverside, CA 92508	

OTHER PERSONNEL

Short-Term Assignment

Education Support Services; to serve as a Translator; July 16, 2002 through August 31, 2002; not to exceed eight (8) hours per day; \$13.50 per hour; Funding Source: Unrestricted Resources; \$3,672 total.

Translator	Ms. Connie Perez
------------	------------------

Maintenance & Operations; to assist with painting new portables; July 9, 2002 through August 30, 2002; not to exceed eight (8) hours per day; \$16.28 per hour.

Peak Load Painting	Mr. Jeff Harryman
--------------------	-------------------

Maintenance & Operations; to assist with cleaning and redoing wood stages, floors and carpet within the district; July 1, 2002 through August 31, 2002; not to exceed eight (8) hours per day; \$11.86 per hour; Funding Source: Unrestricted Resources; \$4,270 total.

Peak Load Custodial	Mr. Juan Duran
---------------------	----------------

Maintenance & Operations; to assist with reroofing portables and tearing down portable interiors; July 1, 2002 through August 31, 2002; not to exceed eight (8) hours per day; \$14.689 per hour; Funding Source: Routine Repair and Maintenance; \$5,288 total.

Peak Load Maintenance	Mr. Mike Johnson
-----------------------	------------------

Personnel Department; to serve as a Peak Load Assistant; August 1, 2002 through August 2, 2002; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: Unrestricted Resources; \$153 total.

Peak Load Assistant	Ms. Candy Bloklund
---------------------	--------------------

Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Personnel Department; to serve as a Peak Load Assistant; July 31, 2002; not to exceed 4 ½ hours total; \$9.53 per hour; Funding Source: Unrestricted Resources; \$43 total.

Peak Load Assistant                      Ms. Jennifer Lauzon

Purchasing Department; to serve as a Peak Load Assistant; July 22, 2002 through August 30, 2002; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: Unrestricted Resources; \$2,288 total.

Peak Load Assistant                      Ms. Tina Klinger

Warehouse; to serve as a Peak Load Assistant; July 1, 2002 through August 5, 2002; not to exceed eight (8) hours per day; \$11.86 per hour; Funding Source: Unrestricted Resources; \$4,744 total.

Peak Load Assistant                      Mr. Greg Matthews  
Peak Load Assistant                      Mr. Eric David

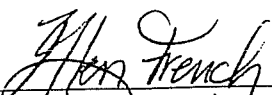
Warehouse; to serve as a Peak Load Assistant; July 1, 2002 through August 5, 2002; not to exceed four (4) hours per day; \$11.86 per hour; Funding Source: Unrestricted Resources; \$2,372 total.

Peak Load Assistant                      Ms. Trisha DeGrood  
Peak Load Assistant                      Ms. Pat Abbott

Jurupa Middle School; to serve as a Family-Student Liaison; July 1, 2002 through June 30, 2002; not to exceed 20 hours per week; \$7.50 per hour; Funding Source: Unrestricted Resources; \$7,800 total.

Family-Student Liaison                      Ms. Colette Crawford-Allison

The above actions are recommended for approval:

  
\_\_\_\_\_  
Ellen French, Assistant Superintendent-Personnel Services

# **2001/2002 OPEN ENROLLMENT AND INTERDISTRICT ATTENDANCE PERMITS**

**Nine-hundred-and-thirty-seven students** participated in the Jurupa Unified School District Interdistrict Program during the 2001/2002 school year. **One-thousand-four-hundred-seventy-eight** students participated in the Jurupa Unified School District Open Enrollment Program during the 2001/2002 school year.

**Table I** below lists the number of Open Enrollment and Interdistrict transfers granted in 2001/2002 for each school site, and the total number of students on transfers. Table II identifies the school of attendance and residence for open enrollment transfers granted this year.

School	2001/2002 OPEN ENROLLMENT TRANSFERS		2001/2002 INTERDISTRICT TRANSFERS		TOTAL TRANSFERS	
	Incoming	Outgoing	Incoming	Outgoing	Incoming	Outgoing
Camino Real	49	23	31	21	80	44
Glen Avon	21	38	10	10	31	48
Granite Hill	33	31	23	20	55	51
Ina Arbuckle	48	40	21	3	69	43
Indian Hills	41	14	30	15	71	29
Mission Bell	19	10	8	7	27	17
Pacific Avenue	24	34	7	12	31	45
Pedley	35	34	16	19	51	53
Peralta	29	39	12	13	41	46
Rustic Lane	21	67	10	24	31	91
Sky Country	47	8	36	5	83	13
Stone Avenue	24	56	5	17	29	73
Sunnyslope	22	11	24	7	46	18
Troth Street	20	44	13	13	33	57
Van Buren	29	15	16	6	45	21
West Riverside	39	37	18	4	57	28
Jurupa Middle	73	47	16	25	89	72
Mira Loma Middle	53	38	28	22	81	60
Mission Middle	11	52	17	24	28	76
Jurupa Valley	77	24	52	98	129	122
Rubidoux	24	77	18	158	44	235
Learning Center			3		3	

Table II

INTRADISTRICT TRANSFER PERMITS – 2001/2002

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Camino Real</u>	Glen Avon	5
	Granite Hill	3
	Ina Arbuckle	1
	Indian Hills	6
	Pacific Avenue	8
	Rustic Lane	12
	Sky Country	3
	Stone Avenue	7
	Sunnyslope	2
	West Riverside	2
	Total	49

<u>Glen Avon</u>	Camino Real	1
	Granite Hill	7
	Indian Hills	1
	Pacific Avenue	2
	Peralta	5
	Rustic Lane	2
	Sky Country	2
	Troth Street	1
	Total	21

<u>Granite Hill</u>	Camino Real	4
	Glen Avon	6
	Mission Bell	3
	Pacific Avenue	3
	Peralta	3
	Rustic Lane	4
	Stone Avenue	1
	Sunnyslope	1
	Van Buren	1
	West Riverside	7
	Total	33

<u>Ina Arbuckle</u>	Pedley	1
	Peralta	13
	Rustic Lane	1
	Stone Avenue	19
	Sunnyslope	1
	Troth Street	1
	West Riverside	12
	Total	48

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Indian Hills</u>	Camino Real	10
	Granite Hill	2
	Ina Arbuckle	2
	Pacific Avenue	3
	Pedley	5
	Peralta	5
	Rustic Lane	8
	Stone Avenue	2
	Sunnyslope	1
	Troth Street	1
	Van Buren	1
	West Riverside	1
	Total	41

<u>Mission Bell</u>	Camino Real	1
	Glen Avon	5
	Granite Hill	4
	Pacific Avenue	2
	Peralta	3
	Rustic Lane	1
	Troth Street	2
	Van Buren	1
	Total	19

<u>Pacific Avenue</u>	Glen Avon	1
	Ina Arbuckle	9
	Peralta	3
	Rustic Lane	8
	Stone Avenue	1
	Troth Street	1
	West Riverside	1
	Total	24

<u>Pedley</u>	Glen Avon	1
	Ina Arbuckle	2
	Pacific Avenue	1
	Rustic Lane	7
	Stone Avenue	6
	Troth Street	10
	Van Buren	6
	West Riverside	2
	Total	35



<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Peralta</u>	Camino Real	2
	Granite Hill	1
	Ina Arbuckle	3
	Indian Hills	4
	Pacific Avenue	5
	Stone Avenue	8
	Sunnyslope	1
	West Riverside	5
	<u>Total</u>	<u>29</u>

<u>Rustic Lane</u>	Camino Real	1
	Granite Hill	5
	Ina Arbuckle	10
	Pacific Avenue	3
	Peralta	1
	Stone Avenue	1
	<u>Total</u>	<u>21</u>

<u>Sky Country</u>	Camino Real	1
	Glen Avon	1
	Indian Hills	2
	Mission Bell	1
	Pedley	14
	Peralta	1
	Rustic Lane	2
	Sunnyslope	2
	Troth Street	20
	Van Buren	3
	<u>Total</u>	<u>47</u>

<u>Stone Avenue</u>	Camino Real	3
	Glen Avon	6
	Granite Hill	3
	Indian Hills	1
	Mission Bell	1
	Pedley	4
	Rustic Lane	2
	Sunnyslope	2
	Troth Street	2
	<u>Total</u>	<u>24</u>

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Troth Street</u>	Glen Avon	2
	Granite Hill	4
	Ina Arbuckle	1
	Pacific Avenue	2
	Pedley	2
	Rustic Lane	3
	Sky Country	2
	Stone Avenue	1
	Van Buren	1
	West Riverside	2
	<u>Total</u>	<u>20</u>

<u>Van Buren</u>	Glen Avon	10
	Granite Hill	1
	Ina Arbuckle	2
	Mission Bell	1
	Pedley	6
	Rustic Lane	1
	Sky Country	1
	Troth Street	5
	West Riverside	2
	<u>Total</u>	<u>29</u>

<u>West Riverside</u>	Granite Hill	1
	Ina Arbuckle	6
	Mission Bell	2
	Pacific Avenue	4
	Pedley	1
	Peralta	4
	Rustic Lane	7
	Stone Avenue	11
	Sunnyslope	1
	Troth Street	1
	West Riverside	1
	<u>Total</u>	<u>39</u>

<u>Jurupa Middle</u>	Mira Loma Middle	35
	Mission Middle	38
	<u>Total</u>	<u>73</u>

<u>Mira Loma Middle</u>	Jurupa Middle	39
	Mission Middle	14
	<u>Total</u>	<u>53</u>

<u>Sunnyslope</u>	<u>Glen Avon</u>	<u>1</u>
	<u>Ina Arbuckle</u>	<u>4</u>
	<u>Mission Bell</u>	<u>2</u>
	<u>Pedley</u>	<u>1</u>
	<u>Peralta</u>	<u>1</u>
	<u>Rustic Lane</u>	<u>9</u>
	<u>Van Buren</u>	<u>2</u>
	<u>West Riverside</u>	<u>2</u>
	<u>Total</u>	<u>22</u>

Table II (Page 3 of 3)

<u>Mission Middle</u>	<u>Jurupa Middle</u>	<u>8</u>
	<u>Mira Loma Middle</u>	<u>3</u>
	<u>Total</u>	<u>11</u>
<u>Jurupa Valley</u>	<u>Rubidoux</u>	<u>77</u>
	<u>Total</u>	<u>77</u>
<u>Rubidoux</u>	<u>Jurupa Valley</u>	<u>24</u>
	<u>Total</u>	<u>24</u>

## 2001/2002 INTERDISTRICT ATTENDANCE PERMITS

**Nine-hundred-thirty-seven students participated in the Jurupa Unified School District Interdistrict Transfer Program during the 2001/2002 school year.** Table III is a fifteen-year comparison of Interdistrict Transfers. Table IV is a summary of 2001/2002 incoming interdistrict transfers; the table identifies the total accepted from each district and the reasons. Table V is a summary of the 2001/2002 outgoing interdistrict transfers; the table identifies the total number of students released to specified districts and the reasons.

**Table III**

### **Fifteen Year Comparison**

<u>School Year</u>	<u>Granted Incoming</u>	<u>Granted Outgoing</u>	<u>Total</u>
2001-02	414 (45%)	523 (57%)	937
2000-01	388 (46%)	447 (54%)	835
1999-00	366 (46%)	423 (54%)	789
1998-99	334 (49%)	352 (51%)	686
1997-98	364 (48%)	398 (52%)	762
1996-97	266 (48%)	290 (52%)	556
1995-96	245 (45%)	294 (55%)	539
1994-95	270 (46%)	320 (54%)	590
1993-94	303 (52%)	283 (48%)	586
1992-93	186 (48%)	204 (52%)	390
1991-92	201 (48%)	217 (52%)	418
1990-91	204 (52%)	185 (48%)	389
1989-90	172 (50%)	172 (50%)	344
1988-89	132 (47%)	148 (53%)	280
1987-88	118 (37%)	204 (63%)	322

Table IV

## INCOMING INTERDISTRICT TRANSFER PERMITS 2001/2002

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Adelanto		4					4
Alta Loma					1		1
Alvord	13	8	4		27		52
Beaumont	1						1
Chaffey	2	1			3		6
Chino	1						1
Colton	7	6			19	2	34
Compton	4						4
Corona-Norco	20	6			28		54
Etiwanda	1				1		2
Fontana	8	6			12		26
Glendora	1						1
Heperia					4		4
Lake Elsinore	4				2		6
Moreno Valley	17	9			8		34
Murietta	1				1		2
Mt. View	1				3		4
Ontario					2		2
Perris	2				2		4
Pomona			1				1
Placentia	2						2
Redlands	2				1		3
Rialto	6	3			3	1	13
Riverside	35	29	1	1	69	1	136
San Bernardino	5	1			2		8
Val Verde	6				1	1	8

Table IV

INCOMING INTERDISTRICT TRANSFER PERMITS 2001/2002

Yucaipa		2								2
<b>TOTAL</b>		<b>141</b>	<b>73</b>	<b>6</b>	<b>1</b>	<b>189</b>	<b>5</b>			<b>414</b>

Table V

## OUTGOING INTERDISTRICT TRANSFER PERMITS 2001/2002

2School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Alvord	2	1	1		12		16
Azusa	1						1
Banning				1			1
Buena Park	1						1
Central		1					1
Chaffey		1	1		4	1	7
Charter Oak	1	1		1	3	1	7
Chino	3	2			14	3	22
Claremont					2	2	4
Colton	2	6			11		19
Corona-Norco	23	4	3		40		70
Covina	1	2					3
Etiwanda	1	1	2		1		5
Fontana	11	3			24	3	33
Fullerton		1			1		2
Garden Grove	1						1
Glendora	2						2
Hemet		2	1				3
Inglewood		2					2
Irvine					1		1
Moreno Valley	4	2					6
Mt. View	2				13		15
Ocean View		1					1
Ontario		1	2		1		4
Orange	1	1		1	4		7
Pasadena	2						2

Table V

## OUTGOING INTERDISTRICT TRANSFER PERMITS 2001/2002

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Perris	1						1
Placentia	1				1		2
Pomona		1			1		2
Rancho Cucamonga	1	1					2
Redlands		3					3
Rialto		2			5		7
Riverside	22	17	33	15	160	12	259
San Jacinto					1		1
Santa Ana		3			3		6
Upland			1		1		2
Walnut	2						2
Westminister							
<b>TOTAL</b>	<b>85</b>	<b>58</b>	<b>44</b>	<b>18</b>	<b>303</b>	<b>22</b>	<b>523</b>