

## 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

**TUESDAY, SEPTEMBER 3, 2002**

*Note: Because of the Monday Holiday, the regular meeting is changed to Tuesday.*

**EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 5:30 p.m.**

### **OPEN PUBLIC SESSION 5:30 P.M.**

Call to Order in Public Session

(President Burns)

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

### **HEARING SESSION 5:30 P.M.**

#### PUBLIC VERBAL COMMENTS

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

### **CLOSED SESSION 5:30 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 #4 and public employee discipline/dismissal/release/non-renewal/reassignment/resignation/retirement/suspension/complaints; contracts of senior management staff, and Employee Performance Evaluation: Superintendent.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #03-001, #01-082, #01-104, #01-113, #01-120, #02-024, #02-062, #02-160, #02-190, #00-058, #01-028, #01-053, #01-091, #01-143, #02-022, #02-037, #02-040, #02-061, #02-067, #02-075, #02-086, #02-091, #02-110, #02-136, #02-188, #02-191.

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

## PUBLIC SESSION 7:00 P.M.

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

Roll Call Board Members: President Burns, Mrs. Adams, Mr. Chavez, Mr. Knight, Mr. Teagarden  
Flag Salute (President Burns)  
Inspirational Comment (Mr. Knight)

### 1. Recognition

#### a. Introduce Candidates for November 5, 2002 Governing Board Election (Mr. Edmunds)

The District has a long history of introducing candidates for the Board of Education at Board meetings prior to each election.

##### Trustee Area 1

Chuck Dunn

Yvonne Girard

Michael Rodriguez

Ray Teagarden (Incumbent)

##### Trustee Area 3

Mary Burns (Incumbent)

##### Trustee Area 5

Sam Knight (Incumbent)

Timothy Liebaert

Information only.

#### b. Introduce 2002-03 School Resource Officers (Mr. Edmunds)

New School Resource Officers were assigned to each of the comprehensive high schools for the 2002-03 school year. Deputy Jason Horton, School Resource Officer for Jurupa Valley High, and Deputy Andrew Elia, School Resource Officer for Rubidoux High School, are present this evening to be formally introduced. Information only.

#### \* c. Adopt Resolution #03/08, In Remembrance of September 11, 2001 (Mr. Edmunds)

On September 11, 2002, Americans will join across the nation to remember those who lost their lives one year ago in the terrorist attack against our country. As the one-year anniversary of this tragic event approaches, it would be appropriate to adopt a resolution in memory of the victims. Our schools will observe a "Moment of Silence" in remembrance of this tragedy as well as other activities that will vary by school. In addition, the week of September 6-14, 2002 has been proclaimed "American Character Week" and schools may plan events that recognize democratic and humanitarian principles that are the foundation of our country.

Administration recommends adoption of Resolution #03/08, In Remembrance of September 11, 2001.

d. Accept Donations

(Mr. Duchon)

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

Ms. Lynda Finch, a District teacher, wishes to donate \$580.37, with the request the funds be used to reimburse the instructional materials budget at Granite Hill Elementary School.

Accountants Overload Corporation, of Ontario, wishes to donate 4 P.C. Computers, monitors, printers and 3 keyboards, with the request they be used at Pedley Elementary School. Valued has not been determined.

The ASB Club of Mira Loma Middle School wishes to donate \$1,200.00, with the request the funds be used to purchase a computer unit and printer to maintain ASB records.

The U.S. Customs Service, of Long Beach, wishes to donate computers and printer items, with the request they be used at Jurupa Middle School. Value has not been determined.

<u>Description</u>	<u>Serial No.</u>
4 Dell Optiplex X590 Computers	5821L, 5822C, 5823M, 582B1
1 Dell Optiplex 166 Computer	8KT67
2 Dell Latitude XPI P90D Laptop W/port replicator	4J3JM, 4J3JQ
2 Dell XPI 166 Laptop W/port replicator	BSMRN, 9Z6LD
1 Dell Latitude XP 120 Notebook W/port replicator	5P9ZY
1 Dell Latitude SP 120 Notebook W/port replicator	5PB62
4 Canon Bubble Jet BJ 10EX Printer	PCN42898, PEH-1267, PEH01282, PCN16619
1 Cannon Bubble Jet BJ 10E Printer	PBN18882
5 Dell Trinitron 15" Monitors	8233616, 8233615, 8233618, 8232689, 8232604
10 Dell Keyboards	
6 Dell Mouse	
1 Panasonic CD-Rom KXL-D720	56MDCC35265
3 Dell 4X CD-ROM	6EAVA003218, 6EAVA003673, 6EAVA003213
2 Sheet feeders	20619M817, 20525M816
1 Vissioneer Paperport Scanner	HA730X041611
1 HP IV Plus Printer	
1 Tektronix 340P Color Printer W/Copy Station	
9 Iomega External Zip 100mg	

Mr. and Mrs. Earl Minier, of West Covina, wish to donate a "Mapex" Mars Pro Series Drum Set, with the request it be used by members of the Rubidoux High School Delta Alliance Corps. The approximate value is \$1,800.00.

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

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

- a. Hear Summary Reports on CE-CERT and SCAQMD Air Quality Studies (Mr. Edmunds)  
The Board may recall that on September 4, 2001, the College of Engineering-Center for Environmental Research and Technology (CE-CERT) at the University of California, Riverside (UCR) was authorized to conduct an air pollution study that involved the indoor air quality at Jurupa Valley High School. The CE-CERT study has been completed and Dr. David Cocker, Principal Investigator for UCR's Air Quality Study, will be present to provide a summary report on the findings. The South Coast Air Quality Management District (SCAQMD) has recently conducted another study focusing on diesel particulate matter in the Mira Loma area. Mr. Mike Nazemi from the SCAQMD will be present to provide a summary report of this study as well. Information only.

- b. Hear Report on Air Quality Considerations for Planning Locations of New Schools (Mr. Edmunds)  
At the August 5, 2002 Board meeting, Mr. Sam Knight, member, requested that the Superintendent invite a representative from the Center for Community Action and Environmental Justice (CCA EJ) to provide information on the considerations of air pollutants when planning for the location of new schools. Ms. Penny Newman, Executive Director of CCA EJ, will be present to speak on this issue. Information only.

- \* c. Consider Nominations for California School Boards Association Director-at-Large, Asian/Pacific Islander and Hispanic (Mr. Edmunds)  
Included in the supporting documents is information from the California School Boards Association on elections for two CSBA directors-at-large positions for Asian/Pacific Islander and Hispanic. Nominations for directorships must be made in writing by any member board to the President of CSBA. Each nominating board must certify that the nominee has consented to be nominated at the time of nomination. Each member-at-large so nominated must be a current board member. A biographical sketch must be included with the nomination form along with two letters of recommendation. The deadline for submitting nominations to CSBA is September 30, 2002. The election will take place at the December 4-5, 2002 meeting of the Delegate Assembly in San Francisco. The Board may wish to nominate up to two (2) candidates for the Director-at-Large positions.

- d. Status of the District and Opening of the Traditional School Year (Mr. Edmunds)  
The school year will begin on Thursday, September 5, 2002. The Superintendent will report on plans for the opening day of school and other matters affecting the school district, including enrollment, staffing, budget, facilities, curriculum, and new policies or legislation affecting school district operations. Information only.

- e. Hear Report on Stanford 9 (SAT9) and Assessment Observations (Dr. Mason)  
This evening, Mr. Gregg Nelsen, Coordinator of Research & Assessment, will provide a presentation on the results and observations of the District's CRTs, the California Standards Tests (CST), and SAT9 test. Information only.

- f. 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**

### **Hold Public Hearing on Pupil Textbook and Instructional Materials Incentive Program Grades K-12** (Dr. Mason)

Education Code 60119 specifies that governing boards of a school district be required to hold a public hearing for Pupil Textbook and Instructional Materials compliance. The Board President should formally open a hearing on the Pupil Textbook and Instructional Materials Incentive program grades K-12. After public comments or questions, the hearing should be formally closed. Board action to adopt Resolution 03-06 is scheduled under Agenda Item B.

## **ACTION SESSION**

### **A. Approve Routine Action Items by Consent**

Administration recommends the Board approve/adopt Routine Action Items A 1-7 as printed.

- \* 1. Approve Minutes of August 5, 2002 Regular Meeting
- \* 2. Disbursement Orders (Mrs. Lauzon)
- \* 3. Purchase Orders (Mrs. Lauzon)
- \* 4. Agreements (Mr. Duchon)
- \* 5. Adopt at Single Reading Regulation 6002, 2002/2003 Daily School Schedule (Dr. Mason)  
Regulation 6002, 2002/2003 Daily School Schedule, is revised annually to update the bell schedules at all schools in the district. Administration recommends adoption at single reading of Regulation 6002, 2002/2003 Daily School Schedule.
- \* 6. Approve 2002-03 Discipline Committee

Under the authority of Education Code 48918(d), the Board annually appoints a pool of active and retired certificated personnel to serve on administrative hearing panels to conduct expulsion and admission hearings and recommend disciplinary actions to the Board. The supporting documents contain a list of certificated personnel for the Board's approval to serve on administrative hearing panels during the 2002-2003 school year.

Administration recommends approval of the attached list of certificated personnel to serve on Administrative Hearing panels.

- \* 7. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Mason)  
 Ms. Melva Morrison, Jurupa Valley High teacher, is requesting approval to travel to Highland Springs Resort in Beaumont on Friday, September 6 through Saturday, September 7, 2002 with twenty-nine (29) Chamber Singer students to prepare for the school year. Lodging and event activities will be at the Highland Springs Resort; transportation will be by district and private vehicles; and **costs will be paid through the choir auxiliary, fundraisers, and donations.** Administration has indicated 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 from Ms. Melva Morrison to travel to Highland Springs Resort in Beaumont on September 6-7, 2002 with twenty-nine (29) Chamber Singer students to prepare for the school year.
- \* B. Adopt Resolution #03-06 Pupil Textbook and Instructional Materials Incentive Programs, Grades K-12 (Dr. Mason)  
 The Education Code (E.C.) specifies that the governing board of school districts are subject to the requirements of E.C. 60119 in order to receive funding for the Pupil Textbooks and Instructional Materials Program, Grades K-12 and/or funding for instructional materials from any state source in a fiscal year in which the Superintendent of Public Instruction determines that the base revenue limit per average daily attendance (ADA) for each school district will increase by at least one percent from the prior fiscal year. During 2001-2002, the base revenue limit per ADA for each school district increased by at least one percent from 2000-2001 and it is anticipated that in 2002-2003 the base revenue limit per ADA for each school district will increase by at least one percent from 2001-2002. The Board shall make a determination, through this resolution, as to whether each pupil in each school in the district has, or will have prior to the end of the fiscal year, sufficient textbooks or instructional materials, or both, in each subject that are consistent with the content and cycles of the curriculum framework adopted by the state board. Listed below is a summary of E.C. 60119 specific requirements for district eligibility to receive funds from the Pupil Textbook and Instructional Materials Incentive Program:
- The governing board shall hold a public hearing or hearings at which time the governing board shall encourage participation by parents, teachers, members of the community, and bargaining unit leaders.
  - Ten days notice of the public hearing or hearings containing the time, place, and purpose of the hearing and posting in three public places in the district.
  - Through a resolution make a determination whether each pupil in each school in the district has or will have prior to the end of the fiscal year sufficient textbooks or instructional materials or both pursuant to the curriculum framework adopted by the state board.
  - If the determination is that there are insufficient textbooks or instructional materials or both, the governing board shall provide information to classroom teachers and to the public identifying the reasons that each pupil does not have sufficient textbooks and/or instructional materials and take action to ensure within a two year period from the determination that sufficient textbooks and/or instructional materials are provided.

Administration has determined that the district meets the specific requirements of E.C. 60119 and, therefore, recommends adoption of Resolution 03-06 to certify that the district has complied with the requirements of Education Code 60119(c).

\* **C. Approve at First Informational Reading Revised Board Policy 6600, Adult Education Graduation Requirements** (Dr. Mason)

In order to align the Adult Education program with the other district high schools, administration is requesting the reduction of mathematics credits from 30 to 20 credits. Adult Education will also require students to complete one year of Algebra and pass the California High School Exit Examination for graduation. The Adult Education program will keep the total graduation requirements at 190 credits by increasing the electives an additional 10 credits.

It is recommended that the Board approve at first informational reading revised Board Policy 6600, Adult Education Graduation Requirements.

\*\* **D. Review and Approve Consolidated Application School Level Plans** (Mr. Mendez)

Schools receiving categorical funds covered by the Consolidated Application are required to design programs and submit plans for the use of these funds. Programs included in these plans are: School Improvement (School Based Coordinated Programs), Title I (Schoolwide and Targeted), EIA-Compensatory Education, EIA-Bilingual, SB-1882 Staff Development, Gifted and Talented Education (GATE), Safe and Drug Free Schools and Communities (DFSC), Tobacco Use Prevention Education (TUPE), and Immediate Intervention/Underperforming Schools Program (II/USP). School level plans must contain a description of how sites will also serve students who are educationally disadvantaged, English Learners, special education, and gifted and talented students.

The following school level plans have been updated and reflect data regarding student achievement and modifications to strategies based on analysis of this data: Camino Real, Glen Avon, Granite Hill, Ina Arbuckle, Indian Hills, Mission Bell, Pacific Avenue, Pedley, Peralta, Sky Country, Stone Avenue, Sunnyslope, Troth Street, Van Buren, West Riverside, Mission Middle, Jurupa Middle, Rubidoux High, Jurupa Valley High, and Nueva Vista High School.

Title I regulations contain a provision for developing and implementing school wide programs that provide greater flexibility in the use of categorical funds and instructional programs that are focused on school wide program improvement. Currently, twelve schools (Glen Avon, Granite Hill, Ina Arbuckle, Mission Bell, Pacific Avenue, Pedley, Peralta, Rustic Lane, Sunnyslope, Troth Street, Van Buren, and West Riverside) are implementing school wide programs with strategies outlined in their school plans. There are also five Title I Targeted schools (Stone Avenue, Indian Hills, Mission Middle, Jurupa Middle, and Mira Loma Middle). These schools are required to identify students not meeting grade level standards and provide them with intervention support in raising their academic achievement.

Copies of the above school-based and school wide level plans are included in Board member packets for approval. School plans for Mira Loma Middle and Rustic Lane will be submitted at a future board meeting. Plan summaries and local annual reviews are included in the supporting documents.

Administration recommends that the Board approve the school level plans for the 2002-2003 school year.

\* **E. Approve K-12 Supplemental Materials**

(Dr. Mason)

Effective January 1, 2002, California Education Code Section 60400 requires approval of supplemental materials for use in the classroom by governing boards. Section 60400 references supplemental materials at the high school level; however, the attached list in the supporting documents also includes grades K-8.

Administration recommends approval of the attached list of supplemental materials for use in the classroom at grades K-12.

**F. Approve Purchase of 17 Dell Optiplex GX 240 Computers for Pedley Elementary School**

(Mr. Duchon)

Pedley Elementary School requests the purchase of 17 Dell Optiplex GX 240 small desktop computers with a Pentium 4 Processor, 1.8GHZ, and 256 Cache. **Funding for fifteen computers will come from II/USP (Immediate Intervention/Underperforming Schools Programs), and funding for two computers will come from Title 1 funds;** all will be purchased on the Western State Contracting Alliance Program Contract #92-00151. 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 #43233 in the amount of \$18,604.72 (including tax) to Dell Computers for the purchase of 17 Dell Optiplex GX 240 Computers for Pedley Elementary School.

**G. Review and Act on Timely School Facility Matters**

1. **Approve Award of Contract for Rubbish and Recycling Services Districtwide for Fiscal Year 2002-2003**

(Mr. Duchon)

On September 7, 1999, the Board awarded Bid #00/01L, Rubbish and Recycling Services Districtwide to International Rubbish Service of Riverside, California. The term of the contract was for one year from October 1, 1999 through September 30, 2000. The bid included a clause for extension at the District's option of up to four additional twelve-month periods. Administration recommends the Board award a contract to International Rubbish Services from October 1, 2002 through September 30, 2003, per the terms and conditions of Bid #00/01L - Rubbish and Recycling Services Districtwide.

2. **Approve Purchase of Safety Matting and Playground Equipment for Pedley Elementary School**

(Mr. Duchon)

Pedley Elementary School has requested the purchase of safety matting and a Playworld #C6281 CH, Custom Challenger Playstructure with two swings and one slide for the Kindergarten playground. **Funding for the equipment will come from School Site Bonus Award and School Improvement Program funds,** and will be 'piggyback' purchased on Colton Unified School District Bid #02-02. 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 #43250 to Robertson's Industries in the amount of \$14,721.27 for safety matting; and Purchase Order #43111 to Dave Bang Associates in the amount of \$16,840.22 for the purchase of one Playworld #C6281 CH, Custom Challenger Playstructure for Pedley Elementary School.



3. Award Bid #03/03L, Bid Package #2, Structural Steel at High School No. 3 (Mr. Bowers)  
At its July 1, 2002 Meeting, the Board authorized Administration to advertise and solicit bids for Bid Package #2, Structural Steel. On August 27, 2002, bids were received and publicly opened for this project. The District may award any or all of the Phases and the lowest responsive responsible Bidder shall be required to contract with the District for, and perform, any and all such Phases. The determination of lowest bid shall be made by reference to the **total amount bid for all Phases of the Project**, including all alternative items.

Bid proposals were received from (6) six prospective bidders listed below:

<u>Contractor</u>	<u>Bid Amount</u>		<u>Alternate 1</u>		<u>Alternate 2</u>	<u>Grand Total</u>
	<u>Phase 1</u>	<u>Phase 2</u>	<u>Phase 1</u>	<u>Phase 2</u>	<u>Phase 2</u>	
Kern Steel	\$2,115,000.00	\$3,780,000.00	\$160,000.00	\$150,000.00	\$210,000.00	\$6,415,000.00
Quality Steel	2,300,000.00	4,350,000.00	116,700.00	206,170.00	132,343.00	7,105,213.00
Columbia Steel	2,855,000.00	4,212,000.00	133,930.00	172,500.00	203,200.00	7,576,630.00
Artimex Iron	2,540,000.00	4,640,000.00	133,000.00	178,000.00	146,000.00	7,637,000.00
Maya Steel	1,916,000.00	4,897,120.00	218,048.00	252,710.00	520,912.00	7,804,790.00
McMahon Steel	2,968,400.00	4,537,600.00	134,800.00	205,500.00	214,300.00	8,060,000.00

Although the selection of the contractor is based on Phase 1 and Phase 2 Base Bids, including Alternates 1 & 2, at this time, Administration recommends the Board award Bid #03/03L, Bid Package #2, Structural Steel at High School No. 3, to Kern Steel in the amount of \$2,115,000.00 for Phase 1 work only.

4. Award Bid #03/03L, Bid Package #1, On-site Grading at High School No. 3 (Mr. Bowers)  
At its July 1, 2002 Meeting, the Board authorized Administration to advertise and solicit bids for Bid Package #1, On-Site Grading. On August 27, 2002, bids were received and publicly opened for this project. Bid proposals were received from (8) eight prospective bidders listed below:

<u>Contractor</u>	<u>Bid Amount</u>
Sean Malek Engineering	\$665,000.00
South Coast Grading	\$697,000.00
So. Cal. Grading	\$707,000.00
J/K Excavation	\$728,850.00
Larry Jacinto Construction	\$851,158.00
Terra Movers	\$895,299.00
Basin Construction	\$990,000.00
DOJA	\$1,210,000.00

Administration recommends the Board award Bid #03/03L, Bid Package #1, On-site Grading At High School No. 3, to Sean Malek Engineering in the amount of \$665,000.00.

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

#### H. **Act on Student Discipline Cases**

(Mr. Edmunds)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

#### **SUSPENDED EXPULSION:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#03-001** for violation of Education Code Sections 48900 (a1) and (k) for the Fall Semester 2002 and Spring Semester 2003. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended; the student be assigned to Jurupa Valley High School and placed on school probation for the term of the expulsion order. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible reinstatement on or before June 16, 2003.

#### **READMISSION CASES APPROVED:**

- \*\* 1. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#01-082** to the schools of the Jurupa Unified School District.
- \*\* 2. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#01-104** to the schools of the Jurupa Unified School District.
- \*\* 3. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#01-113** to the schools of the Jurupa Unified School District.
- \*\* 4. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#01-120** to the schools of the Jurupa Unified School District.
- \*\* 5. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-024** to the schools of the Jurupa Unified School District.
- \*\* 6. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-062** to the schools of the Jurupa Unified School District.
- \*\* 7. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-160** to the schools of the Jurupa Unified School District.

#### **ADMISSION CASE APPROVED:**

- \*\* 1. The Administrative Hearing Panel recommends admission of the pupil in Discipline Case **#02-190** to the schools of the Jurupa Unified School District.

## **READMISSION CASES DENIED:**

- \*\* 1. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#00-058** to the schools of the Jurupa Unified School District.
- \*\* 2. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#01-028** to the schools of the Jurupa Unified School District.
- \*\* 3. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#01-053** to the schools of the Jurupa Unified School District.
- \*\* 4. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#01-091** to the schools of the Jurupa Unified School District.
- \*\* 5. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#01-143** to the schools of the Jurupa Unified School District.
- \*\* 6. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-022** to the schools of the Jurupa Unified School District.
- \*\* 7. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-037** to the schools of the Jurupa Unified School District.
- \*\* 8. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-040** to the schools of the Jurupa Unified School District.
- \*\* 9. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-061** to the schools of the Jurupa Unified School District.
- \*\*10. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-067** to the schools of the Jurupa Unified School District.
- \*\*11. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-075** to the schools of the Jurupa Unified School District.
- \*\*12. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-086** to the schools of the Jurupa Unified School District.
- \*\*13. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-091** to the schools of the Jurupa Unified School District.
- \*\*14. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-110** to the schools of the Jurupa Unified School District.
- \*\*15. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-136** to the schools of the Jurupa Unified School District.

## ADMISSION CASES DENIED:

- \*\* 1. The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case #02-188 to the schools of the Jurupa Unified School District.
- \*\* 2. The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case #02-191 to the schools of the Jurupa Unified School District.

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

\* I. **Approve Personnel Report #4**

(Ms. French)

Administration recommends approval of Personnel Report #4 as printed subject to corrections and changes resulting from review in Closed Session.

## ADJOURNMENT

# JURUPA UNIFIED SCHOOL DISTRICT

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

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

## Resolution #03/08 In Remembrance of September 11, 2001

WHEREAS, September 11, 2001 will be the first anniversary of a terrorist attack upon the United States; and,

WHEREAS, on Tuesday morning, September 11, 2001, terrorists attacked America in a series of acts of war; and,

WHEREAS, we mourn those who have suffered great and disastrous loss as every one of the people who died on September 11<sup>th</sup> was the most important person on earth to somebody; and,

WHEREAS, we remember the courage of the rescue workers and the outpouring of friendship and sympathy from Americans everywhere; and,

WHEREAS, we remember the decency of the American people who have stood for the tradition of tolerance; and,

WHEREAS, we remember our new heroes – police officers, firefighters, and emergency workers who have renewed our respect for public service and provided lasting lessons in courage that we will not forget; and,

WHEREAS, we remember the men and women of our military, who are defending our lives and liberty; and,

WHEREAS, September 11<sup>th</sup> changed our world. Great tragedy has come to our nation and we are meeting tragedy with courage, opportunity, hope, and concern for others. Americans have been steadfast in their efforts to build a country of liberty, peace, and opportunity to become better people and to learn valuable lessons about heroism, love, and compassion;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Jurupa Unified School District does hereby direct appropriate activities occur in all schools in the District to honor the victims of the September 11<sup>th</sup> attacks, to celebrate the courage of rescue workers, and to strengthen the resolve of all Americans to combat terrorism.

Passed and adopted by the Governing Board of Education at a regular meeting held on September 3, 2002.

BOARD OF EDUCATION

\_\_\_\_\_  
Mary L. Burns, President

\_\_\_\_\_  
Sam D. Knight, Sr., Member

\_\_\_\_\_  
Carolyn A. Adams, Clerk

\_\_\_\_\_  
Ray E. Teagarden, Member

\_\_\_\_\_  
John J. Chavez, Member

\_\_\_\_\_  
Rollin Edmunds, Superintendent

**TIME SENSITIVE**  
**Please deliver to all members of the governing board.**  
**Deadline – Monday, September 30, 2002**

**RECEIVED**

August 1, 2002

AUG 06 2002

JURUPA UNIFIED SCHOOL DISTRICT  
SUPERINTENDENT

**MEMORANDUM**



**TO:** All Board Presidents and Superintendents of CSBA Member Boards  
of Education and County Offices of Education

**FROM:** Dan B. Walden, President

**SUBJECT:** **Call for nominations for CSBA Directors-at-Large,  
Asian/Pacific Islander and Hispanic**

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Nominations for CSBA Directors-at-Large, Asian/Pacific Islander and Hispanic will be accepted until Monday, September 30, 2002. Any CSBA member board is eligible to nominate board members for either or both of these Director-at-Large seats.

All nominees must serve on a CSBA member board and each nominating board must certify that the nominee has consented to run. The election for these two-year seats will take place at the Delegate Assembly meeting in San Francisco, December 4-5.

Candidates for Directors-at-Large may provide 300 promotional flyers for distribution to the Delegate Assembly and may deliver a brief speech to the Delegates on Wednesday, December 4. Following the meeting there will be a Candidates' Reception. Candidates are encouraged to stay over until Thursday when the election is held and results are announced prior to the adjournment of the Delegate Assembly meeting at 11:30 a.m. Candidates and/or their school districts or county offices of education are responsible for travel arrangements and expenses to attend this meeting.

The CSBA Board of Directors adopts the Association's Mission and Goals, the annual budget, and Standing Rules. They also provide leadership and advocacy to achieve the Association's goals. The Director-at-Large, Asian/Pacific Islander and Director-at-Large, Hispanic serve as members of the Board of Directors. Directors are expected to attend six board meetings each year, as well as other CSBA functions and events. Directors also serve on committees and task forces.

Call for Nominations for CSBA Directors-at-Large  
August 1, 2002  
Page 2

In addition, Directors-at-Large are expected to communicate regularly with board members and districts about education issues, CSBA activities, and to seek input from representative board members in order to effectively communicate their perspectives.

A valid nomination includes:

- Nomination form (enclosed). It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name. ***The deadline for submitting a completed nomination form is 5 p.m. Monday, September 30. Nominations may be faxed to (916) 669-3305. Mailed nominations postmarked by the U.S. Post Office after this date will not be accepted.***
- Two letters of recommendation (one page, single-sided) must be submitted by any member board or county office of education, any individual CSBA board member, or a board member organization. (A letter signed by the Superintendent should be submitted on behalf of the full board.) The letters of recommendation may be from the same board that submits the nomination. The deadline for submitting the two letters of recommendation is ***Monday, September 30.*** Letters postmarked by the U.S. Post Office after this date will not be accepted. Once the nominee has consented to become a candidate, it is the responsibility of the candidate to secure the two letters of recommendation.

Upon receipt of the nomination form and the two letters of recommendation, CSBA will send to the nominee a ***biographical sketch form to complete and return by Wednesday, October 9.*** The biographical sketch and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as they are submitted.

The current Director-at-Large, Asian/Pacific Islander is Karen Leong Clancy (Belmont-Redwood Shores ESD). The Director-at-Large, Hispanic is José Domínguez (Kerman USD).

Please do not hesitate to contact me, the other officers of the Association or any member of the Board of Directors should you have any questions. For questions about the nomination process, please call Dollye Breshears, board consultant, administration and governance, at 800-266-3382 or visit CSBA's Web site at [www.csba.org](http://www.csba.org) and click on "About CSBA/Get Involved/Meet your 2002 Directors-at-Large."

c: CSBA Board of Directors  
CSBA Delegate Assembly

Attachments:

- Nomination Form
- Director-at-Large Information Sheet



**CSBA Director-at-Large, Asian/Pacific Islander  
CSBA Director-at-Large, Hispanic  
Nomination Form**

***Nominations must be postmarked by the U.S. Post Office or faxed no later than 5 p.m. Monday, September 30; the fax number (916) 669-3305. Nominees must be contacted in advance and permission given to be nominated.***

**Dan B. Walden, President  
California School Boards Association  
3100 Beacon Blvd.  
PO Box 1660  
West Sacramento, CA 95691**

**The governing board of the \_\_\_\_\_**

**Board of Education/County Office of Education wishes to nominate:**

\_\_\_\_\_

**as a candidate for: (please indicate one)**

\_\_\_\_\_ **CSBA Director-at-Large, Asian/Pacific Islander**

\_\_\_\_\_ **CSBA Director-at-Large, Hispanic**

**The nominee is a member of the \_\_\_\_\_**

**School District/County Office Board of Education, which is a member of the  
California School Boards Association. The nominee has given  
permission to be nominated.**

\_\_\_\_\_  
**Board Clerk or Board Secretary**

\_\_\_\_\_  
**Date**



## **CSBA Directors-at-Large**

The California School Boards Association (CSBA) Board of Directors is comprised of Directors from throughout the state of California. The Board of Directors consists of the 21 regional directors as well as the officers of the Association, any officer or director of the National School Boards Association who resides in California and the president of the California County Boards of Education (CCBE). In addition, there are five Directors-at-Large. The Directors-at-Large, American Indian, Black and County are elected in odd-numbered years. Directors-at-Large, Asian/Pacific Islander and Hispanic are elected in even-numbered years.

The Directors, along with the officers and members of the Delegate Assembly, are a vital link in the Association's governance structure ensuring that the Association continues to effectively carry out its mission.

### ***CSBA Vision and Mission***

#### Vision

The California School Boards Association envisions a state where the public schools are widely recognized as the foundation of a free and democratic society, where local citizen governing boards are fully vested with the means to advance the best interests of students and the public, and where the futures of all children are driven by their aspirations, not bounded by their circumstances.

#### Mission

CSBA promotes success for all students by defining and driving the public education agenda and strengthening school board governance at the district and county levels.

### ***Responsibilities of the Board of Directors***

The Board of Directors provide leadership by helping to define and impact the agenda of the Association through the Mission and Goals. In addition, Directors:

- Provide advocacy on behalf of schoolchildren, school districts, and public education;
- Encourage two-way communications between districts and CSBA;
- Adopt the Association's annual budget;

- Adopt the Association's Standing Rules;
- Adopt positions and policies that are consistent with the policy platform or which shall serve as interim positions and policies between Delegate Assembly meetings;
- Serve on Board and other standing committees and task forces; and
- Approve the hiring and terms of employment of the Executive Director upon recommendation of the Executive Committee and annually comment on performance.

### ***Additional Duties of the Directors-at-Large***

Directors-at-Large serve as an effective two-way communication link between the CSBA Board of Directors and representative board members by:

- Gathering input and information on significant emerging issues from representative board members and communicating the issues/data to CSBA for effective response and/or assistance;
- Supporting and articulating CSBA activities and positions back to representative board members;
- Promoting the Association, its services and events to representative board members, encouraging membership and participation;
- Serving as an advocate for public education;
- Encouraging communication and participation between representative board members throughout the state; and
- Communicating directly with representative board members (via letters, meetings, county trustee Association events, articles in regional newsletters, visits to board meetings and/or other mechanisms as appropriate).

### ***Required Meeting Dates***

- All Board meetings (approximately six are held per year) - in late January, March, May (the May meeting is on a Friday), June, and September, the meetings are held on weekends (a full day on Saturday and half day on Sunday). In late November/early December the Board meeting is held in the city that is host to the CSBA Annual Education Conference and that meeting is held on a Tuesday immediately proceeding the Delegate Assembly meeting.
- Delegate Assembly meetings (two per year in conjunction with the May and December Board meetings)
- CSBA Legislative Action Conference (in conjunction with the May Delegate Assembly)
- CSBA Annual Education Conference (in conjunction with the November/December Delegate Assembly)

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA  
MINUTES OF THE REGULAR MEETING  
MONDAY, AUGUST 5, 2002**

**OPEN PUBLIC SESSION**

CALL TO ORDER	President Burns called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:00 p.m. on Monday, August 5, 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>Ms. Ellen French, Assistant Superintendent Personnel Services</b> <b>Mr. Greg Bowers, Director of Facility Planning and Development</b> <b>Ms. Pam Lauzon, Director of Business Services</b> <b>Ms. Lucinda Sheppy, Administrator of Student &amp; Community Services</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. 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 #3; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/REASSIGNMENT/RELEASE/NONRENEWAL/RESIGNATION/ RETIREMENT/SUSPENSION/ COMPLAINTS, AND EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:00 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:06 p.m., President Burns called the meeting to order in Public Session.
ROLL CALL BOARD	President Burns, Mrs. Adams, Mr. Knight, Mr. Teagarden, Mr. Chavez.
FLAG SALUTE	President Burns led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Chavez provided an inspirational comment.
INTRODUCE NEW MISSION BELL PRINCIPAL AND WEST RIVERSIDE ASSISTANT PRINCIPAL	The Superintendent introduced Ms. Joan Lauritzen, the newly appointed Assistant Principal at West Riverside Elementary, and Ms. Angela Haick, the newly appointed Principal at Mission Bell Elementary.
RECOGNIZE JARPD JULY 3 <sup>RD</sup> CELEBRATION	Mr. Dan Rodriguez, General Manager of the Jurupa Area Recreation and Park District, presented to Board President, Mrs. Mary Burns, on behalf of the Park District a framed resolution thanking the Jurupa Unified School District for their assistance with the Jurupa 3 <sup>rd</sup> of July Community Celebration. Mr. Rodriguez noted that Supervisor Tavaglione, with the assistance of the Riverside County Economic Development Agency, supported this event in the amount of

RECOGNIZE JARPD JULY 3 <sup>RD</sup> CELEBRATION (CONTINUED)	\$13,000.00. He stated that this was truly a "Team Jurupa" celebration of our Country's Independence. Mr. Robert Hernandez, Jurupa Area Recreation and Park District Board President, stated that it is a pleasure to continue working with the School District on the joint responsibility of making good leaders out of youth in the community. Mr. Rodriguez issued an invitation to the Candlelight Vigil planned for September 11, 2002 to remember those who lost their lives one year ago on this date. He stated that glow sticks would be provided for a "Moment of Silence" to be held during the Candlelight Vigil.
RECOGNIZE CTEI GRANT AWARD	The Assistant Superintendent Education Services announced that the District was once again notified of a \$43,000 grant award to continue the Comprehensive Teacher Education program at Mission Middle, Rubidoux High, and several elementary schools. He noted that a copy of the award letter is included in the supporting documents.
ACCEPT DONATIONS -Motion #31	MRS. ADAMS MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION TO BE SENT: \$100.00 FROM THE RIVERSIDE MUSEUM ASSOCIATES FOR A FIELD TRIP TO THE MUSEUM BY GRANITE HILL STUDENTS; \$1,750.00 FROM THE JURUPA MIDDLE PTA FOR A LUNCH AREA PATIO COVER AND GYMNASIUM FENCE, AND A CLARINET AND FLUTE VALUED AT \$300.00 FROM MR. & MRS. GREGORIO RAMIREZ FOR THE RUBIDOUX HIGH DELTA ALLIANCE CORPS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
HEAR PRELIMINARY REPORT ON GUIDANCE COORDINATOR PROGRAM	The Superintendent stated that at the last Board meeting, there was discussion regarding implementation of the new graduation and promotion policies. He indicated that part of the discussion involved how administrators would monitor and provide notification to students and parents regarding their credit status. As the discussion continued, the Board requested a preliminary report on the role of the Guidance Coordinator in this notification process. A preliminary report was requested for this evening on the Guidance Coordinator program in order to obtain input from the Board and identify any information that should be included in a comprehensive report to be presented in September.
	The Superintendent reviewed the history of the Guidance Coordinator program beginning in the 1970's at Rubidoux High School; he reviewed two models for counselors at the high school level: one in which Guidance Coordinators deal with academic issues only, with assistant principals and deans handling discipline vs. a holistic approach where Guidance Coordinators handle social and academic issues, student discipline being a major responsibility, as well as providing interventions and assistance with academic/social behavior and personal contact with families. He reviewed a packet provided for Board members outlining the District's Guidance Coordinator program, the "American School Counselor Association National Standards for School Counseling Programs," the Guidance Coordinator Job Description, and the current 380-1 student-to-Coordinator ratio.
	Ms. Very Mahoney, Assistant Principal at Jurupa Valley High School, noted the strengths of the current Guidance Coordinator model is interaction with students at activities, supervising students, parent contacts, mentoring at-risk students, administering tests, and handling student discipline.

<p>HEAR PRELIMINARY REPORT ON GUIDANCE COORDINATOR PROGRAM (CONTINUED)</p>	<p>Mr. Chuck Stevens, Assistant Principal at Rubidoux High School, reviewed steps that were taken to improve the Guidance Coordinator program during the 2001-02 school year: developing a Personal Learning Plan with each student, working to reduce the number of students arriving late for school, and developing a brochure for students to explain resources available through the Guidance Coordinator program. Mr. Stevens noted that for the 2002-03 school year, Guidance Coordinators will continue their focus on assisting students with graduation and career plans, implementing and monitoring the new graduation and promotion policies, assisting students with their Personal Learning Plans, being present at school activities, and referring at risk students to various intervention services (i.e., after-school tutoring, credit recovery, Extended Learning Opportunity, the Teen Center, etc.)</p>
	<p>Mr. Chavez stated that a major concern expressed to him from members of the community is that students do not know the names of their counselors. He noted that with the upcoming implementation of the California High School Exit Exam (CAHSEE), unless there is a concerted effort on the part of Guidance Coordinators to assist students, there is the possibility of a large failure rate. Mr. Chavez stated that Guidance Coordinators should assist students with taking the right classes and talking to them about their college-bound plans.</p>
	<p>Mr. Stevens explained to Mr. Chavez that this is accomplished by Guidance Coordinators through the use of the Personal Learning Plan that is reviewed with each student on an annual basis. The Superintendent commented that the use of the Personal Learning Plan is a new step that was implemented by Guidance Coordinators this past year to improve the program and better prepare students for graduation. Mr. Stevens indicated that administration is currently working with the Education Technology department to incorporate student credit status and various assessment reports on the Zangle system to be available for Guidance Coordinators to evaluate and assist students.</p>
	<p>Mr. Chavez remarked that Guidance Coordinators are not doing enough in the area of counseling and providing interventions for students. He indicated as an example, if a student is recommended for expulsion as a senior with only 30 credits, if they are receiving counseling, how did they get in that position in the first place? Mr. Chavez stated that what he is looking for when a student is being recommended for expulsion is documentation of what has been done prior to that time in terms of academic counseling and other interventions to assist the student.</p>
	<p>The Superintendent noted for Mr. Chavez that the reason the new policies are being implemented is to identify students early on that are credit deficient. Mr. Jay Trujillo, Principal of Rubidoux High School, indicated to the Board that the Rubidoux High School course catalog has been updated to reflect current A-F requirements to help prepare students for college.</p>
	<p>Mr. Teagarden stated that there needed to be a change in the current counseling system. He speaks with students one-on-one, and so far not one student has said anything positive to him about counseling services or receiving personal contact with their counselor. Additionally, Mr. Teagarden felt that the Guidance Coordinator could not be the person responsible for taking disciplinary action with students and then be expected to be close to the students and provide academic counseling. The two functions are not compatible.</p>

HEAR PRELIMINARY REPORT ON GUIDANCE COORDINATOR PROGRAM (CONTINUED)	The Superintendent responded that Guidance Coordinator job responsibilities are negotiated; however, if the Board wants to change the Guidance Coordinator program model it would involve a timeline in the negotiations process and require additional positions to handle student discipline, such as a dean position that would require additional finances.
	Ms. Lucinda Sheppy, Administrator of Student and Community Services, reviewed a variety of programs that Guidance Counselors have available to refer students to for additional counseling services: counseling interns, the Youth Service Center, the Student Assistance Program, the Teen Center, TUPE, peer counseling, the STEPS program, the Department of Social Services counseling, information incorporated into the health class curriculum, and a variety of other counseling services.
	Mr. Teagarden stated that although these services are being offered to at-risk students, the general student population is not receiving the counseling services they need concerning graduation and most are not aware of the counseling services that are available. His main point is that the regular student does not know the name of his/her counselor; therefore, an administrator needs to take personal interest in ensuring that their assigned students know their name.
	Ms. Sheppy noted that a list of counseling services is available in the front office for students. She explained to Mrs. Adams that students receiving counseling services are improving in academic areas; however, they do not arrive at an at-risk status overnight, and it usually takes some time to show improvement. Ms. Sheppy also noted for Mrs. Adams that there is a strong middle school counseling component in place to assist students with at-risk behavior prior to entering high school; once they reach the 9 <sup>th</sup> grade the Teen Center at Rubidoux High School continues mentoring incoming freshman. She indicated that she would provide to Mrs. Adams the percentage of middle school students that are in need of counseling services. Ms. Sheppy noted that she would provide for the Board to assist them with the report on the role of the Guidance Coordinator the following information: the results of the Healthy Kids Survey, the number of referrals by Guidance Coordinators, and the number of students actually seen.
	Mr. Chuck Stevens reviewed the main ideas identified in the discussion. It is important to identify students that are behind academically, implement a process for monitoring their progress, and change the counseling relationship between the Guidance Coordinator and each student. He commented that with the implementation of the new policies and continuing to use the Personal Learning Plan for students, the Board would, over time, continue to see improvement for students in terms of credits and meeting graduation requirements.
	Mr. Chavez indicated that to bring back reports on the number of students receiving outside counseling services is meaningless. The main issue is students must receive counseling concerning the classes they are taking and ensuring that each student is on target to graduate. Secondly, students need counseling toward being college-bound or assisted with life skills to select a career choice. Finally, those students in the expulsion process need to have prior interventions before arriving at this point.

HEAR PRELIMINARY REPORT ON GUIDANCE COORDINATOR PROGRAM (CONTINUED)	The Superintendent re-summarized the main areas of concern: (1) ensure that Guidance Coordinators contact, monitor, and track students academically and ensure that they are on a four-year plan, are college-bound, or are directed on a career path; (2) in the expulsion process, provide evidence of alternative programs offered to each student prior to this recommendation; (3) contact the Assistant Superintendent Personnel Services to discuss the possibility of restructuring the Guidance Coordinator job description to change the emphasis of their focus on academics; (4) survey students concerning their perception of the Guidance Coordinator program.
PRESENT ASSEMBLYMAN PACHECO'S RESOLUTION TO PERALTA ELEMENTARY SCHOOL AS A CALIFORNIA DISTINGUISHED SCHOOL	The Superintendent indicated that at the last meeting of the Mira Loma Chamber of Commerce, Mr. Brian Floyd, Field Representative for Assemblyman Rod Pacheco, presented on behalf of the California Legislature and Assemblyman Pacheco, a framed resolution commending Peralta Elementary for being named a 2002 California Distinguished School. The Superintendent indicated that the Resolution would be given to Peralta Elementary School to be displayed at their school site.
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session. There were no comments from the public.
BOARD MEMBER REPORTS & COMMENTS	Mr. Chavez reported on the ad hoc School District/Park District committee meeting held on August 1 to continue discussions on plans for the block at Jurupa and Pedley Roads, tennis and handball courts at Rubidoux High School, and skateboard park concerns. He commented on the recent Community Action Planning (CAP) conference that he attended with the Superintendent and Ms. Lucinda Sheppy, Administrator of Student and Community Services. Mr. Chavez noted that Ms. Sheppy and the Superintendent agreed to serve on the CAP Education Committee for the coming school year. The purpose of the workshop was to focus on needs of the community that are not addressed by the schools.
	Mr. Knight reviewed his attendance at the Riverside County Integrated Plan meeting on July 30, 2002 at the Jurupa Community Center and noted that packets were provided for each Board member. He stated that topics discussed involved relieving traffic congestion, the upcoming Measure A initiative on the November ballot, and concerns from community action groups regarding the site for Elementary School #17 being too close to warehouse complexes. Mr. Knight requested direct feedback on the effects of diesel fuel emissions from local warehouses on District students and the importance of having a balanced perspective on the information that is presented on September 3, 2002 concerning results of the Air Quality study.
	Mrs. Adams thanked the Superintendent, Assistant Superintendents, administrators, and District staff for their efforts on behalf of students and for keeping the District running smoothly.
	Mrs. Burns thanked Mr. Knight for providing packets for Board members from the Riverside County Integrated Plan meeting held on July 30, 2002. Mrs. Burns noted that there would be considerable controversy over Measure A on the November 5, 2002 ballot. She also thanked Mr. Knight for inviting a member of the CCAEJ to be present when air quality study results are presented by the SCAQMD and CE-CERT.



BOARD MEMBER REPORTS & COMMENTS (CONTINUED)	Mrs. Burns pointed out that it would be important to hear differing opinions regarding diesel fuel emissions in the Mira Loma area in order to make a good decision concerning the location of Elementary School #17. She also requested that Dr. Peters and the EDA representative be present to provide the information on the study concerning lung development.
	<b>HEARING SESSION</b>
PUBLIC HEARINGS ON INCREASING LEVEL I SCHOOL FACILITY FEES	MRS. BURNS FORMALLY OPENED THE PUBLIC HEARING ON THE DISTRICT'S INTENT TO ADOPT INCREASED STATUTORY SCHOOL FACILITY LEVEL I FEES. THERE WERE NO COMMENTS FROM THE PUBLIC AND THE HEARING WAS FORMALLY CLOSED.
& ESTABLISHING LEVEL II AND LEVEL III ALTERNATIVE SCHOOL FACILITY FEES	MRS. BURNS FORMALLY OPENED THE PUBLIC HEARING ON THE DISTRICT'S INTENT TO ADOPT LEVEL II AND LEVEL III ALTERNATIVE SCHOOL FACILITY FEES. THERE WERE NO COMMENTS FROM THE PUBLIC AND THE HEARING WAS FORMALLY CLOSED.
	<b>ACTION SESSION</b>
APPROVE ROUTINE ACTION ITEMS A 1-10 -Motion #32	MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/CERTIFY ROUTINE ACTION ITEMS A 1-10 AS PRINTED: (1) MINUTES OF JULY 15, 2002 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) AGREEMENTS; (5) INVESTMENT REPORTS FOR QUARTERS ENDING DECEMBER 31, 2001 AND MARCH 31, 2002; (6) AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS; (7) 2002-03 STUDENT DISCIPLINE HANDBOOK; (8) NON-ROUTINE FIELD TRIP REQUEST FOR 100 STUDENTS IN THE ASCENT PROGRAM TO TRAVEL TO RANCHO JURUPA REGIONAL PARK AUGUST 9-11, 2002 TO CELEBRATE THEIR ACCOMPLISHMENTS IN THE ASCENT PROGRAM DURING THE SUMMER; (9) NON-ROUTINE FIELD TRIP REQUEST FOR 35 RUBIDOUX HIGH STUDENTS TO TRAVEL TO LAS VEGAS, NEVADA SEPTEMBER 13-15, 2002 TO PARTICIPATE IN A CROSS COUNTRY INVITATIONAL; (10) OUT-OF-STATE TRAVEL REQUEST FOR MR. JEFF RHINER AND MS. PAM GATES TO TRAVEL TO LOUISVILLE, KENTUCKY OCTOBER 26 - NOVEMBER 2, 2002 TO ATTEND THE 2002 NATIONAL FFA CONVENTION. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT RES. #03/03, SUPPORTING PROPOSITION 47 -Motion #33	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #03/03, IN SUPPORT OF PROPOSITION 47, THE KINDERGARTEN-UNIVERSITY PUBLIC EDUCATION FACILITIES BOND ACT OF 2002-04. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
ADOPT RES. #03/04, INCREASE LEVEL I SCHOOL FACILITY FEES -Motion #34	The Director of Facility Planning and Development explained that as of January 2002, an increase in statutory school facilities fees was authorized. According to the School Fee Justification Study conducted by David Taussig and Associates, it substantiates the need to collect fees in the maximum allowable amount of \$2.14 per square foot for residential and \$0.34 per square foot for commercial/industrial from the current amount of \$2.05 and \$0.33 respectively. The Director stated that the appropriate public review and hearing requirements have been met in order for the Board to adopt the increase in Level I Fees. MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #03/04, INCREASING STATUTORY SCHOOL FACILITIES FEES (LEVEL I) IMPOSED ON RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
ADOPT RES. #03/05, SCHOOL FACILITIES NEEDS ANALYSIS AND ALTERNATIVE SCHOOL FACILITY FEES -Motion #35	The Director of Facility Planning and Development requested the adoption of Resolution #03/05 to establish Alternative School Facility Fees in the amount of \$3.07 per square foot for Level II Fees and \$6.14 per square foot for Level III Fees. He noted that the School Facilities Needs Analysis indicates that the District satisfied two of the four requirements required by law to justify eligibility to levy the Level II and Level III alternative fees. MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #03/05, ADOPTING A SCHOOL FACILITIES NEEDS ANALYSIS AND ESTABLISHING AND ADOPTING ALTERNATIVE SCHOOL FACILITY FEES. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

APPROVE JURUPA VALLEY HIGH SITE GRANT EXPENDITURE PLAN REVISION -Motion #36	MR. CHAVEZ MOVED THE BOARD APPROVE THE REVISION OF JURUPA VALLEY HIGH SCHOOL'S SITE GRANT EXPENDITURE PLAN TO REALLOCATE A PORTION OF THE FUNDS TO PURCHASE A PORTABLE SOUND SYSTEM. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF 1 KONICA DIGITAL COPIER FOR PEDLEY -Motion #37	The Director of Business Services introduced a request from Pedley Elementary School for one 7155 Konica Digital Copier. This item would be paid for from Title I funds.  MR. TEAGARDEN MOVED 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. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF 1 84-PASSENGER BUS -Motion #38	The Superintendent stated that due to full-to-capacity bus routes and the addition of new housing developments, a new 84-passenger bus is needed to accommodate students. The bus will be paid for by using \$50,000 in MSRC grant funds, \$20,000 from the trade-in of 6 buses, and a five-year lease in the amount of \$60,138.91, for a total cost of \$130,138.91. MRS. BURNS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #42451 FOR THE PURCHASE OF ONE 84-PASSENGER SAF-T LINER BUS TO CALIFORNIA BUS SALES IN THE AMOUNT OF \$60,138.91, THE TRADE-IN OF 6 BUSES VALUED AT \$20,000, AND A 5-YEAR LEASE IN THE AMOUNT OF \$60,138.91 (INCLUDING TAX) WITH BAYSTONE FINANCIAL GROUP. MR. TEAGARDEN SECONDED THE MOTION. A VOTE WAS TAKEN, THE MOTION CARRIED UNANIMOUSLY.
AWARD BID #03/02L, REPLACEMENT OF ROOFING AT 2 SITES -Motion #39	The Director of Facility Planning and Development reported that roofing at Rustic Lane Elementary School and Rubidoux High School are in need of replacement with the low bid received from Bell Roofing in the amount of \$209,267.00. MR. KNIGHT MOVED THE BOARD AWARD BID #03/02L, REPLACEMENT OF ROOFING AT TWO DISTRICT SITES, TO BELL ROOFING IN THE AMOUNT OF \$209,267.00. MR. CHAVEZ SECONDED THE MOTION. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
AWARD BID #03/01L, EXTERIOR PAINTING AT 4 SITES -Motion #40	The Director of Facility Planning and Development stated that on July 16, 2002, bids were reopened for the exterior painting project at 4 sites with the low bid received from Painting & Décor in the amount of \$117,390.00. MR. CHAVEZ MOVED THE BOARD AWARD BID #03/01L, EXTERIOR PAINTING AT 4 DISTRICT SITES TO PAINTING & DÉCOR IN THE AMOUNT OF \$117,390.00. MR. TEAGARDEN SECONDED THE MOTION. A VOTE WAS TAKEN; THE MOTION CARRIED UNANIMOUSLY.
	The Director of Facility Planning and Development explained that an additional portable is needed at Jurupa Valley High School for the Agriculture Vocational Education program. A portable is available through the Beardsley School District piggyback bid from William Scotsman, Inc. at a cost of \$24,668.12 to be paid from Agriculture Vocational Education grant funds and Jurupa Valley's agriculture funds. MR. KNIGHT MOVED THE BOARD 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. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

<p>APPROVE PERSONNEL REPORT #3 W/INSERT -Motion #41</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #3, with Insert I, Pages 5-12.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #3, WITH INSERT I, PAGES 5-12. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>REVIEW ROUTINE INFORMATION REPORTS</p>	<p>The Board reviewed the following Routine Information Reports: "Report on 2001-02 Inter/Intradistrict Attendance Permits," and "Report on 2001-02 Saturday School." President Burns indicated that she was pleased with the results of the Saturday School program that allows students the opportunity to make up trancies and unexcused absences.</p>
	<p>Mr. Knight asked the Superintendent to convey to Administrative Services staff his commendations for the excellent 2002 Student Discipline Handbook that is provided to students, staff, and parents to explain the discipline process.</p>
	<p><b>ADJOURNMENT</b></p> <p>There being no further business, President Burns adjourned the Regular Meeting from Public Session at 8:56 p.m.</p> <p><b>MINUTES OF THE REGULAR MEETING OF AUGUST 5, 2002 ARE APPROVED AS</b></p> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <hr/> <p><b>President</b></p> <hr/> <p><b>Date</b></p> </div> <div style="text-align: center;"> <hr/> <p><b>Clerk</b></p> </div> </div>

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
07/15/02 thru 08/02/02

Fund	School	Resource	Vendor	Description	Amount
03	000	UNCLAIMED PROPERTY	ALBO, ISABEL	REISSUE STALE-DATED WARRANT	2,275.96
03	000	UNCLAIMED PROPERTY	SANCHEZ, DORIS	REISSUE STALE-DATED WARRANT	89.93
03	000	UNCLAIMED PROPERTY	TORRESSANTOS, ERMELINDA	REISSUE STALE-DATED WARRANT	412.23
03	000	UNCLAIMED PROPERTY	HORNER, ESTELA	REISSUE STALE-DATED WARRANT	528.74
03	000	UNCLAIMED PROPERTY	HULING, HARRIET	REISSUE STALE-DATED WARRANT	1,422.06
03	000	UNCLAIMED PROPERTY	DOWLING, JOSSIE	REISSUE STALE-DATED WARRANT	153.21
03	000	UNCLAIMED PROPERTY	FRANKLIN, LARRY	REISSUE STALE-DATED WARRANT	129.20
03	000	UNCLAIMED PROPERTY	RUTTEN, LUCINDA	REISSUE STALE-DATED WARRANT	86.14
03	000	UNCLAIMED PROPERTY	STATE BOARD OF EQUALIZATION	SALES TAX	7,003.00
03	001	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	2,166.15
03	100	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	14,122.81
03	100	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	88.55
03	100	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,098.75
03	100	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	6,900.55
03	105	STATE LOTTERY	THE GAS COMPANY	JUNE GAS BILL	53.56
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER SERVICE	565.55
03	110	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	7,440.49
03	110	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	74.49
03	115	DISCRETIONARY	NEXTEL	LONG DISTANCE CRGS	38.10
03	115	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS JUNE	1,748.97
03	115	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	7,872.91
03	115	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	76.66
03	115	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	3,358.10
03	120	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	12.53
03	120	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	13.81
03	120	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,711.50
03	125	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	6,774.81
03	125	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	89.37
03	125	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS JUNE	524.53
03	130	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,572.18
03	130	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	60.44
03	130	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,591.75
03	135	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE/WORLDCOM	ELEM PHONE BILL 5/02	784.36
03	135	DISCRETIONARY	SO CALIFORNIA EDISON	UTILITIES	5,603.18
03	135	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	81.52

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
07/15/02 thru 08/02/02

03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	ELEM PHONE BILL 5/02	630.17
03	140	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS JUNE	3,777.58
03	140	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	6,317.96
03	140	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	83.55
03	145	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS JUNE	2,093.18
03	145	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	8,311.46
03	145	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	71.34
03	145	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,637.63
03	150	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE/WORLDCOM	ELEM PHONE BILL 5/02	177.94
03	150	DISCRETIONARY	SO CALIFORNIA EDISON	UTILITIES	3,411.28
03	150	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	70.11
03	150	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,791.55
03	155	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	7,621.41
03	155	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	2,615.35
03	160	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	8,023.21
03	160	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	89.08
03	160	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,025.82
03	165	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	81.29
03	165	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,635.75
03	170	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,335.75
03	170	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	42.40
03	170	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS JUNE	1,685.22
03	175	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	6,350.92
03	175	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	45.35
03	175	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	3,117.70
03	200	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	11,388.11
03	200	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	196.08
03	200	UNRESTRICTED RESOURCES	C.B. CASE CONCRETE PUMPING	CONCRETE -P41685	174.00
03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	C.D.G. MATERIALS, INC.	STORAGE CONTAINER	185.00
03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	FOURTH STREET ROCK CRUSHER	CONCRETE-P41684	665.27
03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	JURUPA COMMUNITY SERVICES	WATER SERVICE	5,138.90
03	205	UNRESTRICTED RESOURCES	PRITCHARD, MARY	REIMB CONF EXP	225.00
03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	SO CALIFORNIA EDISON	UTILITIES	16,643.53
03	205	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	100.28
03	205	UNRESTRICTED RESOURCES	PAGE, ROBERTA	EXPENSE REIMB	150.00
03	210	FELO/SELO HRLY. PGMS.	RUBIDOUX COMMUNITY SERVICES	WATER BILLS JUNE	4,696.98
03	210	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	13,060.07
03	210	UNRESTRICTED RESOURCES	SPORTS SUPPLY GROUP	SUPPLIES	316.04
03	210	DISCRETIONARY			

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
07/15/02 thru 08/02/02

03	210	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	118.20
03	215	UNRESTRICTED RESOURCES	BEST, BEST & KRIEGER	PROFESSIONAL FEE	24,647.32
03	300	UNRESTRICTED RESOURCES	CHEVRON, U S A	FUEL CHARGES 06/02	57.54
03	300	SITE GRANT	DISCOUNT AUDIO, INC.	FFXB-5600	1,777.88
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	8,127.25
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	748.51
03	300	DISCRETIONARY	JURUPA UNIFIED	REPLENISH PETTY CASH	100.28
03	300	DISCRETIONARY	JURUPA UNIFIED	REPLENISH PETTY CASH	238.64
03	300	DISCRETIONARY	NEXTEL	LONG DISTANCE CRGS	44.59
03	300	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL- 5/13/02	4,447.79
03	300	DISCRETIONARY	RAMOS, GEORGE	CASH ADVANCE	342.00
03	300	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	56,087.45
03	300	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	2,001.64
03	300	UNRESTRICTED RESOURCES	ACCREDITING COMMISSION	2002-2003 MEMBER SECONDARY	575.00
03	305	UNRESTRICTED RESOURCES	CAL POLY POMONA	CONF REG FEES	50.00
03	305	DISCRETIONARY	DANONE WATERS OF NO. AMERICA, INC	WATER	78.45
03	305	UNRESTRICTED RESOURCES	GUNTHER'S ATHLETIC SERVICE	REPAIR ATHLETIC EQUIP P36902	948.25
03	305	DISCRETIONARY	JURUPA UNIFIED	REPLENISH PETTY CASH	319.25
03	305	DISCRETIONARY	RUBIDOUX COMMUNITY SERVICES	WATER BILLS JUNE	6,660.08
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,292.08
03	305	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	884.91
03	305	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	3,969.25
03	410	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,033.01
03	410	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	58.91
03	410	UNRESTRICTED RESOURCES	ACSA	MEMBERSHIP DUES	1,000.00
03	500	UNRESTRICTED RESOURCES	ACSA	MEMBERSHIP DUES	1,000.00
03	500	UNRESTRICTED RESOURCES	ARIAS, MARTIN	REIMBURSEMENT M/O	21.32
03	500	UNRESTRICTED RESOURCES	ATKINSON, ANDERSON, LOYA, RUUD	LEGAL SERVICES	5,918.48
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	BANK CHARGES FOR JUNE 02	632.38
03	500	UNRESTRICTED RESOURCES	PALMER, BARRY	REIMB BOOTS	59.25
03	500	UNRESTRICTED RESOURCES	PALMER, BARRY	REIMB MILEAGE	45.77
03	500	UNRESTRICTED RESOURCES	BATEMAN, BRUCE	HLTH PREM REIMB 8/02	380.23
03	500	HEALTH & WELFARE CLEARING	BEST, BEST & KRIEGER	PROFESSIONAL FEE	11,052.02
03	500	UNRESTRICTED RESOURCES	HAMILTON, BETTY	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	BLAKE, JAMES E.	HLTH PREM REIMB 8/02	209.17
03	500	HEALTH & WELFARE CLEARING	BRISBY, CAROL	HLTH PREM REIMB 8/02	215.66
03	500	UNRESTRICTED RESOURCES	CAMPAS, ISAIAH	REIMB MILEAGE	102.36
03	500	UNRESTRICTED RESOURCES	CAMPBELL, KENT	HLTH PREM REIMB 8/02	215.66
03	500	HEALTH & WELFARE CLEARING			

# JURUPA UNIFIED SCHOOL DISTRICT

## Report of Disbursement Order Purchases

Purchases Over \$1

07/15/02 thru 08/02/02

03	500	UNRESTRICTED RESOURCES	CLARKLIFT OF CALIFORNIA	SVC SUPPLIES-P40929	54.50
03	500	UNRESTRICTED RESOURCES	CONDIT, IRWIN	REIMB MILEAGE	49.23
03	500	CLASS SIZE REDUCTION - K-3 FACILITIES	CONSOLIDATED ELECTRICAL DIST.	SALES TAX DUE PO 41941	1,209.00
03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	24.85
03	500	UNRESTRICTED RESOURCES	COTTRILL, JEANNA	REIMB MILEAGE	35.47
03	500	UNRESTRICTED RESOURCES	DALLAS, DARWIN	REIMB SUPPLIES	87.68
03	500	UNRESTRICTED RESOURCES	DANONE WATERS OF NO. AMERICA, INC	WATER	28.15
03	500	UNRESTRICTED RESOURCES	DODD, PAM	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	DONALD MANZO	REIMB HEALTH PREMIUM	265.86
03	500	HEALTH & WELFARE CLEARING	DUNAWAY, LOLA D.	REIMB HEALTH PRMIUM	418.34
03	500	HEALTH & WELFARE CLEARING	EDMUNDS, ROLLIN	REIMB MILEAGE	47.39
03	500	UNRESTRICTED RESOURCES	DUCHON, ELLIOTT	REIMB CONF EXP	6.75
03	500	UNRESTRICTED RESOURCES	ESTRADA, MARY	REIMB MILEAGE	24.96
03	500	UNRESTRICTED RESOURCES	MCBRIDE, EVALENA	REIMB HEALTH PREMIUM	262.15
03	500	HEALTH & WELFARE CLEARING	CRANE, FARRAH	TB SKIN TEST	16.00
03	500	UNRESTRICTED RESOURCES	FORTIN, JEANIE	REIMB MILEAGE	75.92
03	500	UNRESTRICTED RESOURCES	GARY HALE	REIMB HEALTH PREMIUM	379.85
03	500	HEALTH & WELFARE CLEARING	GLASS, TERRY L	REIMB MILEAGE	95.12
03	500	UNRESTRICTED RESOURCES	BOWERS, GREGORY J.	REIMB. CONF EXP	37.56
03	500	UNRESTRICTED RESOURCES	BOWERS, GREGORY J.	TRAVEL EXP	166.99
03	500	UNRESTRICTED RESOURCES	HALE, BERTHA	REIMB MILEAGE	303.98
03	500	UNRESTRICTED RESOURCES	HERNANDEZ, ELMA	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	HORN, PAUL	REIMB MILEAGE	12.64
03	500	UNRESTRICTED RESOURCES	HUTCHINS, DAVID	REIMB HEALTH PREMIUM	204.48
03	500	HEALTH & WELFARE CLEARING	RODRIGUEZ, JAMES	STIPEND	125.00
03	500	UNRESTRICTED RESOURCES	MCCLELLAN, JANET	STIPEND	166.70
03	500	UNRESTRICTED RESOURCES	JENKINS, NANCY	STIPEND	125.00
03	500	UNRESTRICTED RESOURCES	LAUZON, JENNIFER	REIMB MILEAGE	12.04
03	500	UNRESTRICTED RESOURCES	VANDAALEN, JILL	STIPEND	166.70
03	500	UNRESTRICTED RESOURCES	TAYLOR, JIMMY	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	WHEELER, JOHN	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	CUMMINGS, JUDITH	REIMB HEALTH PREMIUM	332.17
03	500	HEALTH & WELFARE CLEARING	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,279.10
03	500	UNRESTRICTED RESOURCES	SCROGGINS, KELLY	STIPEND	166.70
03	500	UNRESTRICTED RESOURCES	LARSON, SHARRON	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	LAUZON, RAY	REIMB MILEAGE	29.20
03	500	UNRESTRICTED RESOURCES	EDWARDS, LINDA	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	LUKE'S AIR CONDITIONING	PROFESSIONAL SERV.	4,900.00
03	500	DEFERRED MAINTENANCE EXPENSE			

# JURUPA UNIFIED SCHOOL DISTRICT

## Report of Disbursement Order Purchases

Purchases Over \$1

07/15/02 thru 08/02/02

03	500	DEFERRED MAINTENANCE EXPENSE	LUKE'S AIR CONDITIONING	PROFESSIONAL SERV.	4,900.00
03	500	UNRESTRICTED RESOURCES	LYTHGOE, SUSAN	REIMB MILEAGE	19.59
03	500	HEALTH & WELFARE CLEARING	HOFFMAN, MARILYN	REIMB HEALTH PRMIUM	248.00
03	500	HEALTH & WELFARE CLEARING	ENGLISH, MARY	REIMB HEALTH PREMIUM	215.66
03	500	UNRESTRICTED RESOURCES	MURRAY, MICHELLE	REIMB MILEAGE	41.16
03	500	HEALTH & WELFARE CLEARING	NEEDHAM, RON	REIMB HEALTH PREMIUM	380.23
03	500	UNRESTRICTED RESOURCES	NEXTEL	LONG DISTANCE CRGS	627.14
03	500	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL 5/13/02	8,152.45
03	500	UNRESTRICTED RESOURCES	PALMER, BRENDA	REIMB MILEAGE	20.80
03	500	HEALTH & WELFARE CLEARING	EVANS, PAULINE	REIMB HEALTH PREMIUM	209.17
03	500	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	PO 38563 SUBCTN.	9.13
03	500	UNRESTRICTED RESOURCES	PRINCETON REVIEW - L.A.	SAT PREP - RHS	9,000.00
03	500	UNRESTRICTED RESOURCES	PRINCETON REVIEW - L.A.	SAT PREP - JVHS	16,600.00
03	500	UNRESTRICTED RESOURCES	PRINCETON REVIEW - L.A.	SAT PREP - JVHS	12,000.00
03	500	UNRESTRICTED RESOURCES	PROTECTION SERVICES, INC.	PROF. SERVICES	150.00
03	500	UNRESTRICTED RESOURCES	RADFORD, CAROL	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	RAMER, TRICIA	REIMB SUPPLIES	68.56
03	500	UNRESTRICTED RESOURCES	RAMIREZ, ED	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	RIVERSIDE CO. OFFICE OF EDUC.	CONSULTING	730.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	ADVOCACY SERVICES	7,500.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	15.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	90.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	150.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	150.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	150.00
03	500	HEALTH & WELFARE CLEARING	ROBERTS, BENITA	REIMB HEALTH PREMIUM	342.60
03	500	UNRESTRICTED RESOURCES	ANDERSON, ROBYN	STIPEND	166.70
03	500	UNRESTRICTED RESOURCES	KIERTZNER, ROSEMARY	REIMB TB TEST	20.00
03	500	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER BILLS JUNE	203.59
03	500	UNRESTRICTED RESOURCES	RUSSELL, KAREN	REIMB MILEAGE	66.43
03	500	UNRESTRICTED RESOURCES	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	325.00
03	500	UNRESTRICTED RESOURCES	SAN DIEGO COUNTY OFFICE OF ED.	CONF REG FEES	30.00
03	500	UNRESTRICTED RESOURCES	SANDERS, CAROL	REIMB MILEAGE	32.49
03	500	UNRESTRICTED RESOURCES	SAPIEN, RICHARD	REIMB HEALTH PREMIUM	215.66
03	500	HEALTH & WELFARE CLEARING	SCANTRON SERVICE GROUP	SCAN MAINT	578.00
03	500	UNRESTRICTED RESOURCES	SCHOOL SERVICES OF CALIFORNIA	CONSULTING	195.34
03	500	UNRESTRICTED RESOURCES	SCHOOL SERVICES OF CALIFORNIA	CONF REG FEES	185.00
03	500	UNRESTRICTED RESOURCES	SEMONES, ELAINE	REIMB HEALTH PREMIUM	342.60
03	500	HEALTH & WELFARE CLEARING	MCELYEA, SHARRON	REIMB HEALTH PREMIUM	76.22
03	500	HEALTH & WELFARE CLEARING			



# **JURUPA UNIFIED SCHOOL DISTRICT** **Report of Disbursement Order Purchases**

Purchases Over \$1  
07/15/02 thru 08/02/02

03	500	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	17,382.70
03	500	UNRESTRICTED RESOURCES	STATE BOARD OF EQUALIZATION	FUEL STORAGE TANK	352.21
03	500	HEALTH & WELFARE CLEARING	PORTILLO, STELLA	REIMB HEALTH PREMIUM	209.17
03	500	UNRESTRICTED RESOURCES	THE GAS COMPANY	JUNE GAS BILL	175.49
03	500	UNRESTRICTED RESOURCES	THOMPSON, PATRICK	STIPEND	125.00
03	500	UNRESTRICTED RESOURCES	VERIZON WIRELESS	CELL PHONE	11.30
03	500	UNRESTRICTED RESOURCES	WEST GROUP	SUPPLIES	43.91
03	500	UNRESTRICTED RESOURCES	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	800.00
03	500	UNRESTRICTED RESOURCES	ZIEMKE, RICHARD	REIMB BOOTS	80.00
03	500	UNRESTRICTED RESOURCES	DAVID TAUSSIG AND ASSOC., INC.	PROFESSIONAL SERVICES	12,190.04
03	503	UNRESTRICTED RESOURCES	DAVID TAUSSIG AND ASSOC., INC.	PROFESSIONAL SERVICES	3,821.78
03	504	UNRESTRICTED RESOURCES	DAVID TAUSSIG AND ASSOC., INC.	PROFESSIONAL SERVICES	13,993.21
03	504	UNRESTRICTED RESOURCES		<b>TOTAL FUND 03</b>	<b>\$467,228.63</b>

06	100	LOTTERY: INSTRUCTIONAL MATERIALS	SCHUMAN, DANIELLE	REFUND TEXTBOOK	13.26
06	100	LOTTERY: INSTRUCTIONAL MATERIALS	FOREMAN, JAMES	REFUND TEXTBOOK	12.70
06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RUBIDOUX NATURE CENTER	STUDY FIELD TRIPS	1,753.50
06	165	IASA:TITLE I BASIC GRANTS LOW-INCOME	ANSMAR PUBLISHERS, INC.	ADDL SALES TAX DUE P42179	6.32
06	165	SCHOOL IMPROVEMENT PROGRAM-GRADES K	OCE-USA, INC.	COPIER LEASE/T.S.	671.88
06	175	LOTTERY: INSTRUCTIONAL MATERIALS	LAURITZEN, JOAN	REIMB SUPPLIES	76.83
06	210	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	BURTRONICS (MARTIN BUS. MACH)	COPY USAGE P42020	445.44
06	300	IMMEDIATE INTERVENTION/UNDERPERFORMANCE	CONTINENTAL BOOK CO.	BOOKS-P41478	301.13
06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	HOME DEPOT	CLASSROOM SUPPLIES P40146	209.86
06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	PRINCETON REVIEW - L.A.	SAT PREP - JVHS	8,300.00
06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	PRINCETON REVIEW - L.A.	SAT PREP - JVHS	6,000.00
06	300	LOTTERY: INSTRUCTIONAL MATERIALS	WILLIAM S. PINE	REIMB SUPPLIES	118.00
06	305	HEALTHY START: PLANNING GRANTS AND	NAJARRO, AMERICA	REIMB SUPPLIES	20.00
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	CDW-G	SOFTWARE	1,736.93
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	CDW-G	SOFTWARE	868.47
06	305	IMMEDIATE INTERVENTION/UNDERPERFORMANCE	HECT CURRICULUM & PROF. DEV PROJ.	CONF REG FEES	328.00
06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	HOME DEPOT	CLASSROOM SUPPLIES	2.00
06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	HOME DEPOT	CLASS SUPPLIES	296.96
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	LIDDLE, ROB	REIMB CONF EXP	1,300.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORMANCE	OFFICEMAX	SUPPLIES	145.36
06	305	IMMEDIATE INTERVENTION/UNDERPERFORMANCE	PRINCETON REVIEW - L.A.	SAT PREP - RHS	4,500.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORMANCE	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	375.00
06	305	HEALTHY START: PLANNING GRANTS	ENNIS, GARY	REIMB CONF EXP	212.22
06	410	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT			

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
07/15/02 thru 08/02/02

06	410	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	LANCASTER, KAREN	REIMB CONF EXP	129.60
06	410	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	VETRUS, MARIANN	REIMB CONF EXP	162.80
06	410	STAFF DEVELOPMENT-SCHOOL DEVELOPMENT	PROSSER, TERENCE	REIMB CONF EXP	129.60
06	500	ROUTINE REPAIR & MAINTENANCE	ACE HARDWARE RIVERSIDE	MISC LUMBER-P41900	465.80
06	500	SPECIAL EDUCATION	FOODY, AMY	REIMB MILEAGE	181.94
06	500	HEAD START	BANKCARD SERVICES	CHARGES FOR JUNE 02	363.00
06	500	ROUTINE REPAIR & MAINTENANCE	BEST ACCESS SYSTEMS	TAIL PIECES	43.03
06	500	IASA: TITLE IV DRUG-FREE SCHOOLS	BROWN, DEBORAH PATRICE	REIMB CONF EXP	20.00
06	500	IASA: TITLE IV DRUG-FREE SCHOOLS	BROWN, DEBORAH PATRICE	REIMB CONF EXP	1,347.39
06	500	ROUTINE REPAIR & MAINTENANCE	CAMERON WELDING SUPPLY	WELDING SUPPLIES	23.80
06	500	TRANSPORTATION-HOME TO SCHOOL	CAREER TRACK SEMINARS	CONF REG FEES	125.00
06	500	HEAD START	CARLSON, BETHINE	REIMB CONF EXP	44.68
06	500	SPECIAL EDUCATION	CLAUDER, LANA	REIMB MILEAGE	65.80
06	500	ENGLISH LANGUAGE AND INTENSIVE LITE	CM SCHOOL SUPPLY CO.	CLASSROOM SUPPLIES	226.11
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	CNTY OF RIV SHERIFF DEPT.	CONSULTANT	15,792.35
06	500	HEAD START	COSTCO WHOLESale	SUPPLIES	68.47
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOME	COSTCO WHOLESale	SUPPLIES	15.22
06	500	HEAD START	COSTCO WHOLESale	POLAROID FILM	274.53
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOME	COSTCO WHOLESale	POLAROID FILM	61.01
06	500	HEAD START	DANONE WATERS OF NO. AMERICA, INC	WATER	7.34
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOME	DANONE WATERS OF NO. AMERICA, INC	WATER	1.63
06	500	ROUTINE REPAIR & MAINTENANCE	DE ANZA HARDWARE BUILDING SUP.	REDI-MIX DRYCRETE	327.60
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	DEFRANCE, KRISTIN N	REIMB SUPPLIES	168.00
06	500	ROUTINE REPAIR & MAINTENANCE	ELROD FENCING CO.	FENCE SUPPLIES	2,392.78
06	500	ROUTINE REPAIR & MAINTENANCE	ELZIG, BILL	REIMB MILEAGE	655.18
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	GOMEZ, MARTHA	REIMB SUPPLIES	30.32
06	500	WEST ED. - YOUTH CONNECT	GRAZIANO'S	YOUTH CONNECT DINNER	107.75
06	500	LOTTERY: INSTRUCTIONAL MATERIALS	HOLT, RINEHART & WINSTON PUBL.	BOOKS	8,559.66
06	500	ROUTINE REPAIR & MAINTENANCE	HOME DEPOT	LUMBER	128.76
06	500	ROUTINE REPAIR & MAINTENANCE	HOME DEPOT	LUMBER	26.75
06	500	ROUTINE REPAIR & MAINTENANCE	HOWARD INDUSTRIES	HVAC SUPPLIES	734.04
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	STROMDAHL, JENNIFER	REIMB SUPPLIES	243.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	VIGRASS, JOHN	REIMB SUPPLIES	213.00
06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	SUPPLIES	64.67
06	500	IASA: TITLE III TECHNOLOGY LITERACY	MERCURIUS, NEIL	REIMB SUPPLIES	38.78
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MORENO, TERESA	REIMB SUPPLIES	16.37
06	500	TRANSPORTATION-HOME TO SCHOOL	MURPHY, GAIL	REIMB TRANS. EXP	26.94
06	500	TRANSPORTATION-HOME TO SCHOOL	MURPHY, GAIL	REIMBURSEMENT	5.39

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
07/15/02 thru 08/02/02

06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	MATZENAUER, NANCY	REIMB SUPPLIES	268.00
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOME	NEXTTEL	LONG DISTANCE CRGS	592.24
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	NEXTTEL	LONG DISTANCE CRGS	463.45
06	500	TRANSPORTATION-HOME TO SCHOOL	NEXTTEL	LONG DISTANCE CRGS	64.34
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	NOCHOLE HOWARD	REIMB SUPPLIES	213.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL	16.11
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL	27.18
06	500	ROUTINE REPAIR & MAINTENANCE	PYRAMID PRECAST, INC.	MAINTENANCE SUPPLIES	354.76
06	500	TEACHER RECRUITING & RETENTION	RITZ CAMERA	CAMERA SUPPLIES	1,739.04
06	500	WEST ED. - YOUTH CONNECT	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	740.00
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	15.00
06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	40.00
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOME	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	150.00
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOME	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	75.00
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	75.00
06	500	ROUTINE REPAIR & MAINTENANCE	ROTO-ROOTER SERVICE/PLUMBING	REPAIRS	1,375.00
06	500	ROUTINE REPAIR & MAINTENANCE	ROTO-ROOTER SERVICE/PLUMBING	REPAIRS	1,611.95
06	500	ROUTINE REPAIR & MAINTENANCE	ROTO-ROOTER SERVICE/PLUMBING	REPAIRS	1,510.85
06	500	SPECIAL EDUCATION	SHAWN SAUVI	REIMB MILEAGE	84.06
06	500	TRANSPORTATION-HOME TO SCHOOL	STATE BOARD OF EQUALIZATION	FUEL TAX	413.32
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	STEWART MONETTE	REIMB SUPPLIES	69.00
06	500	OTHER FEDERAL	THERESA ROMAN-BRUNSON	REIMB SUPPLIES	14.01
06	500	HEALTHY START - PRENATAL	THERESA ROMAN-BRUNSON	REIMB CONF EXP	70.89
06	500	STAFF DEVELOPMENT-INTERSEG CTEI	UC REGENTS	TCHR TRAINING	20,244.00
06	500	VOCATIONAL PROGRAMS: VOC & APPL TEC	WESTSIDE HARDWARE	SUPPLIES	63.65
				<b>TOTAL FUND 06</b>	<b>\$91,271.80</b>
11	400	DONATIONS	CASTRO, ALEX	TEXTBOOK REFUND	25.00
11	400	DONATIONS	BARNES, DONNY	TEXTBOOK REFUND	25.00
11	400	DONATIONS	LYGHTS, LINDA	TEXTBOOK REFUND	20.00
11	400	DONATIONS	LOMELI, MARCELINO	TEXTBOOK REFUND	15.00
11	400	DONATIONS	SCHELLING, NAOMI	TEXTBOOK REFUND	20.00
11	400	DONATIONS	OLSON, TRAVIS	TEXTBOOK REFUND	20.00
11	400	DONATIONS	SANCHEZ, YOANA	TEXTBOOK REFUND	15.00
				<b>TOTAL FUND 11</b>	<b>\$140.00</b>

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
07/15/02 thru 08/02/02

12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	COSTCO WHOLESALE	SUPPLIES	68.46
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	COSTCO WHOLESALE	POLAROID FILM	274.52
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	DANONE WATERS OF NO. AMERICA, INC	WATER	7.33
				<b>TOTAL FUND 12</b>	<b>\$350.31</b>
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CAFETERIAS OF RUSD	C007393 COMMODITY FOOD ITEMS	16.90
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CAFETERIAS OF RUSD	C007397 ANN. CONF.	45.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	COCA-COLA OF LOS ANGELES	C007376 BEVERAGES	2,227.89
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CORPORATE EXPRESS (HANSON OFF)	C005167 OFFC SUP	320.52
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	CRUCIAL TECHNOLOGY	C007338 COMPUTER RAM	95.12
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DELL MARKETING L.P.	C007339 SOFTWR LIC	218.64
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DJ CO-OPS	C007392 COMMODITY FOOD ITEMS	829.40
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DRIFTWOOD DAIRY	C007384 MILK	29,079.49
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	GOLD STAR FOODS	C007377 GROCERIES WHSTK	13,679.92
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	GOLDEN WEST DIST.	C007389 YOGURT	52.56
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	HORIZON SOFTWARE INTERNATIONAL	C007150 SETUP SUPPORT FOR NES POS S	3,485.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007375 BREAD	174.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007390 BREAD DEL	393.36
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007391 BAKERY ITEMS	1,270.08
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	KING T'S	C007372 T-SHIRTS	230.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	KINKOS	C007204 MANUALS	529.48
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	KWONG QUEST LLC./BENWIN	C007367 SPEAKER SYST	428.02
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	LEABO FOODS, INC.	C007378 GROCERIES	40,649.65
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	MEDCO	C005166 FIRST AID SUP	418.71
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	MOORE, ANITA	C007379 MLG REIMB.	89.36
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	NEXTEL	LONG DISTANCE CRGS	260.59
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	OFFICE DEPOT	C007335 SUPPLIES	332.36
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	P & R PAPER SUPPLY CO	C007380 PAPER PRODUC	5,951.90
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL 5/13/02	76.21
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PEPSI-COLA COMPANY	C007373 BEVERAGES	6,171.30
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PIONEER CHEMICAL COMPANY	C007371 TILT TRUCK	587.24
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	REFRIGERATION SUPPLIES DIST	C007369 COMPRESSOR	421.46
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	STATE BOARD OF EQUALIZATION	C007395 SALES TAX	2,004.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	STATE BOARD OF EQUALIZATION	C007396 FS SALES TAX	10,551.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SWIFT PRODUCE	C007387 FOOD	14,710.94
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSOCO FOOD SERVICES OF L.A.	C007374 FOOD	3,721.67
				<b>TOTAL FUND 13</b>	<b>\$139,022.95</b>

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
07/15/02 thru 08/02/02

14	500	UNRESTRICTED RESOURCES	C.B. CASE CONCRETE PUMPING	CONCRETE PUMPING	1,103.00
14	500	UNRESTRICTED RESOURCES	FOURTH STREET ROCK CRUSHER	CONCRETE	486.45
14	500	UNRESTRICTED RESOURCES	INFOTOX, INC.	PROFESSIONAL SERVICES	755.00
14	500	UNRESTRICTED RESOURCES	INFOTOX, INC.	PROFESSIONAL SERVICES	1,000.00
14	500	UNRESTRICTED RESOURCES	INFOTOX, INC.	PROFESSIONAL SERVICES	2,640.00
				<b>TOTAL FUND 14</b>	<b>\$5,984.45</b>
25	500	UNRESTRICTED RESOURCES	BEST, BEST & KRIEGER	PROFESSIONAL FEE	2,289.16
25	500	UNRESTRICTED RESOURCES	JURUPA UNIFIED	REPLENISH PETTY CASH	20.00
				<b>TOTAL FUND 25</b>	<b>\$2,309.16</b>
40	500	UNRESTRICTED RESOURCES	ECONOMIC DEVELOPMENT AGENCY	JVHS STADIUM PAYM	200,000.00
				<b>TOTAL FUND 40</b>	<b>\$200,000.00</b>
67	000	UNRESTRICTED RESOURCES	WARD NORTH AMERICA, INC.	PROFESSIONAL SERVICE	165.98
67	500	SELF INSURANCE	BEST, BEST & KRIEGER	PROFESSIONAL FEE	781.98
				<b>TOTAL FUND 67</b>	<b>\$947.96</b>
			<b>336 DISBURSEMENT ORDERS</b>	<b>FOR A GRAND TOTAL OF</b>	<b>\$906,670.30</b>
			<b>RECOMMENDED APPROVAL</b>  <b>DIRECTOR OF BUSINESS SERVICES</b>		

**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
07/13/02 thru 08/09/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P34991	25	500	UNRESTRICTED RESOURCES	PROTECTION SERVICES, INC.	MAINT-PROFESSIONAL SERVICES	1,130.19
P35362	03	500	UNRESTRICTED RESOURCES	WEST GROUP	EC-OPEN PO-SUPPLIES	438.14
P35522	06	500	ROUTINE REPAIR & MAINTENANCE	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-SUPPLIES	258.60
P36883	03	300	UNRESTRICTED RESOURCES	FULLER ENGINEERING	JVHS-OPEN PO-POOL SUPPLIES	395.46
P36931	03	305	UNRESTRICTED RESOURCES	FULLER ENGINEERING	RHS-OPEN PO-POOL SUPPLIES	675.55
P37001	03	105	DISCRETIONARY LOTTERY	STATLER BROTHERS	GA-OPEN PO-SUPPLIES	205.22
P37271	03	500	ASSESSMENT/STAFF DEV (T.M.)	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	149.27
P37271	03	150	DISCRETIONARY	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	66.36
P37271	03	300	DISCRETIONARY	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	66.36
P37271	03	400	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	507.73
P37271	03	500	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	1,419.62
P37271	06	130	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	149.52
P37271	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	201.11
P37271	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	149.27
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	475.01
P37271	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	566.14
P37271	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	402.21
P37271	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINT. AGREEMENT	201.10
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
P37402	03	170	DISCRETIONARY	K-MART (LIMONITE STORE)	VB-OPEN PO-INSTRUCTIONAL SUPPLIES	253.54
P38431	06	500	SPECIAL EDUCATION	LOZANO, SMITH, SMITH,	EC-LEGAL SERVICES	15,560.80
P38432	06	500	SPECIAL EDUCATION	LAURIE LEWIS	EC-CONSULTANT SERVICES	5,020.00
P39230	03	500	UNRESTRICTED RESOURCES	WILDLIFE PEST MANAGEMENT	MAINT-OPEN PO-RODENTCONTROL	749.00
P39392	06	500	ROUTINE REPAIR & MAINTENANCE	GRILLO FILTERS SALES	MAINT-OPEN PO-SUPPLIES	445.63
P39666	06	500	OTHER FEDERAL	BIG LEAGUE DREAMS	EC-OPEN PO-FACILITY RENTAL	1,185.00
P39734	06	500	ROUTINE REPAIR & MAINTENANCE	AIR COLD SUPPLY INC	MAINT-OPEN PO-SUPPLIES	302.13
P39892	06	500	ROUTINE REPAIR & MAINTENANCE	INFOTOX, INC.	MAINT-TRAINING	350.00
P41313	06	500	GIFTED & TALENTED EDUCATION (GATE)	TROXELL COMMUNICATIONS INC.	IH-SUPPLIES	213.35
P41541	03	500	UNRESTRICTED RESOURCES	OCHOA'S BACKFLOW	MAINT-REPAIRS	668.50
P41751	03	500	UNRESTRICTED RESOURCES	OCHOA'S BACKFLOW SYSTEMS	MAINT-PART & LABOR FOR BACKFLOW REPAIR	2,362.00
P41796	03	500	UNRESTRICTED RESOURCES	FOUR SEASON'S TREE SERVICE	MAINT-TREE SERVICE	2,735.00
P41858	25	500	UNRESTRICTED RESOURCES	BEST ACCESS SYSTEMS	MAINT-LOCKSMITH SUPPLIES	2,880.72
P41889	06	500	TRANSPORTATION-HOME TO SCHOOL	ALT FUELS ADVISOR	TRANS-SUBSCRIPTION	347.00

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# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P41892	06	125	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	MB-MAINTENANCE AGREEMENT	250.44
P41907	03	500	UNRESTRICTED RESOURCES	NATIONAL CONSTRUCTION RENTALS	MAINT-RHS-CHAINLINK FENCE	1,555.60
P42038	25	500	UNRESTRICTED RESOURCES	CONSOLIDATED ELECTRICAL DIST.	MAINT-JVH-CONDUIT & ELECT. SUPPLIES	3,532.48
P42062	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	TRI-BEST CHALKBOARD COMPANY	RHS-MARKERBOARDS	465.48
P42093	14	500	UNRESTRICTED RESOURCES	ACE GLASS	MAINT-FURNISH AND INSTALL WINDOWS AT JVH	2,446.00
P42095	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK	574.88
P42134	06	500	ROUTINE REPAIR & MAINTENANCE	HOWARD INDUSTRIES	MAINT-SUPPLIES	420.98
P42135	25	500	UNRESTRICTED RESOURCES	WESTERN RENTAL	MAINT-JVH-RENTALS	281.95
P42142	25	500	UNRESTRICTED RESOURCES	REBEL RENTS	MAINT-JVH-RENTALS	2,278.37
P42143	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES	1,766.99
P42144	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-SUPPLIES	3,411.61
P42147	06	500	ROUTINE REPAIR & MAINTENANCE	ALL CITIES STEEL & FABRICATION	MAINT-RHS-SUPPLIES	3,394.13
P42148	03	500	DEFERRED MAINTENANCE EXPENSE	TRUELINE	MOT-RESURFACE TENNIS	6,300.00
P42149	03	500	UNRESTRICTED RESOURCES	FOUR SEASON'S TREE SERVICE	MAINT-RL-IA-TREE SERVICES	4,725.00
P42150	03	500	UNRESTRICTED RESOURCES	ERIC CHAMBERLAIN PEST CONTROL	MAINT-MLM-PROFESSIONAL SERVICES	755.81
P42241	14	500	UNRESTRICTED RESOURCES	F. RODGERS INSULATION INTERIORS, INC	MAINT-FURNISH AND INSTALL INSULATION	1,428.00
P42243	25	500	UNRESTRICTED RESOURCES	THOMPSON ENGINEERING CO	MAINT-JVH-PROFESSIONAL SERVICES	4,675.53
P42244	06	500	ROUTINE REPAIR & MAINTENANCE	ADI	MAINT-SUPPLIES	218.90
P42245	06	500	ROUTINE REPAIR & MAINTENANCE	AUDIO GRAPHIC SYSTEMS INC	MAINT-SUPPLIES	231.87
P42248	14	500	UNRESTRICTED RESOURCES	HOME DEPOT	MAINT-SUPPLIES	2,336.85
P42255	03	500	UNRESTRICTED RESOURCES	PIONEER STATIONERS INC	CSR-STOCK	1,834.51
P42257	06	500	ROUTINE REPAIR & MAINTENANCE	DE ANZA HARDWARE BUILDING SUP.	MOT-SUPPLIES	204.85
P42258	03	500	UNRESTRICTED RESOURCES	SPECTRA-TONE PAINT CORPORATION	MAINT-SUPPLIES	1,477.90
P42259	14	500	UNRESTRICTED RESOURCES	BRICKLEY CONSTRUCTION	MAINT-PROFESSIONAL SERVICES	3,385.00
P42260	14	500	UNRESTRICTED RESOURCES	CONTRACT CARPET COMPANY	MAINT-PROFESSIONAL SERVICES	1,415.00
P42457	14	500	UNRESTRICTED RESOURCES	BRICKLEY CONSTRUCTION	MAINT-PROFESSIONAL SERVICES	6,270.00
P42499	06	500	ROUTINE REPAIR & MAINTENANCE	HOWARD INDUSTRIES	MAINT-SUPPLIES	652.32
P42505	14	500	UNRESTRICTED RESOURCES	CHATFIELD-CLARKE COMPANY	MAINT-SUPPLIES	429.10
P42564	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK	8,871.86
P42565	03	500	UNRESTRICTED RESOURCES	SCHOOL SPECIALTY	CSR-STOCK	9,540.87
P42566	03	500	UNRESTRICTED RESOURCES	PIONEER STATIONERS INC	CSR-STOCK	7,176.30
P42567	03	500	UNRESTRICTED RESOURCES	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	4,260.65
P42569	25	500	UNRESTRICTED RESOURCES	C.B. CASE CONCRETE PUMPING	MAINT-CONCRETE PUMPING SERVICE	1,285.00
P42571	03	500	DEFERRED MAINTENANCE EXPENSE	PACIFIC AIR	MAINT-PROFESSIONAL SERVICES	6,900.00
P42572	14	500	UNRESTRICTED RESOURCES	CONTRACT CARPET COMPANY	MAINT-PROFESSIONAL SERVICES	1,395.00

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**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
242576	06	500	TRANSPORTATION-HOME TO SCHOOL	LUKE'S TRANSMISSIONS	TRANS-REPAIRS	1,548.43
242579	06	500	TRANSPORTATION-HOME TO SCHOOL	AMERICAN FIRE SAFETY	TRANS-REPAIRS	1,218.57
242590	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	STATER BROTHERS	SS-SUPPLIES	600.00
242591	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	ALIN PARTY SUPPLIES CO.	SS-SUPPLIES	400.00
242592	03	500	UNRESTRICTED RESOURCES	ADVANTAGE GRAPHICS/STP	PRINT SHOP-SUPPLIES	2,000.00
242593	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	CM SCHOOL SUPPLY CO.	SS-AWARDS AND SUPPLIES	400.00
242594	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RADIO SHACK	PED-SUPPLIES	250.00
242595	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K	KELLY PAPER COMPANY	PED-SUPPLIES	250.00
242596	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CM SCHOOL SUPPLY CO.	PED-SUPPLIES	500.00
242597	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DEB'S CUSTOM AWARDS	PED-SUPPLIES	750.00
242599	03	500	UNRESTRICTED RESOURCES	STATER BROTHERS	EC-OPEN PO-SUPPLIES	1,000.00
242600	06	500	OTHER FEDERAL	GOTTA LOOK SHARP	EC-OPEN PO-SUPPLIES	1,500.00
242601	06	500	ROUTINE REPAIR & MAINTENANCE	BEST ACCESS SYSTEMS	MAINT-SUPPLIES	1,000.00
242605	03	100	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	6,632.51
242605	03	200	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	1,071.05
242605	03	300	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	4,516.45
242605	03	105	GOVERNOR'S PERFORMANCE AWARD (SB1X)	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	5,050.45
242605	03	500	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	9,662.55
242605	06	110	IASA:TITLE I BASIC GRANTS LOW-INCOM	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	2,554.81
242605	06	105	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	4,852.40
242605	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	2,554.80
242605	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	DISTRICTWIDE-MAINTENANCE AGREEMENT	396.63
242607	06	500	ROUTINE REPAIR & MAINTENANCE	VISTA PAINT	MAINT-OPEN PO-PAINTING SUPPLIES	1,000.00
242608	06	500	ROUTINE REPAIR & MAINTENANCE	S & W PLASTIC STORES, INC.	MAINT-OPEN PO-SUPPLIES	500.00
242609	06	500	ROUTINE REPAIR & MAINTENANCE	SPECTRA-TONE PAINT CORPORATION	MAINT-OPEN PO-PAINTING SUPPLIES	1,000.00
242610	06	500	ROUTINE REPAIR & MAINTENANCE	ROTO-ROOTER SERVICE/PLUMBING	MAINT-OPEN PO-PLUMBING SUPPLIES	2,500.00
242611	06	500	ROUTINE REPAIR & MAINTENANCE	WESTBURN SUPPLY #0677	MAINT-OPEN PO-PLUMBING SUPPLIES	3,000.00
242612	06	500	ROUTINE REPAIR & MAINTENANCE	RIVERSIDE WINNELSON COMPANY	MAINT-OPEN PO-PLUMBING SUPPLIES	1,000.00
242613	06	500	ROUTINE REPAIR & MAINTENANCE	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-HVAC SUPPLIES	3,000.00
242614	06	500	ROUTINE REPAIR & MAINTENANCE	RIVERSIDE ELECTRIC MOTORS	MAINT-OPEN PO-HVAC SUPPLIES	500.00
242615	06	500	ROUTINE REPAIR & MAINTENANCE	SO.CA. AIR CONDITIONING DIST.	MAINT-OPEN PO-HVAC SUPPLIES	1,500.00
242616	06	500	ROUTINE REPAIR & MAINTENANCE	LENNOX INDUSTRIES	MAINT-OPEN PO-HVAC SUPPLIES	2,500.00
242617	06	500	ROUTINE REPAIR & MAINTENANCE	ROYAL WHOLESALE ELECTRIC	MAINT-OPEN PO-ELECTRICAL SUPPLIES	500.00
242618	06	500	ROUTINE REPAIR & MAINTENANCE	INLAND LIGHTING	MAINT-OPEN PO-ELECTRICAL SUPPLIES	1,000.00
242621	06	500	ROUTINE REPAIR & MAINTENANCE	RIVERSIDE BLUEPRINT	MAINT-BLUEPRINTS AND COPIES	500.00



**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
242622	06	500	ROUTINE REPAIR & MAINTENANCE	REBEL RENTS	MAINT-OPEN PO-EQUIPMENT RENTAL	2,000.00
242623	06	500	ROUTINE REPAIR & MAINTENANCE	JACK LINGREN BUILDERS HARDWARE	MAINT-OPEN PO-HARDWARE SUPPLIES	500.00
242624	06	500	ROUTINE REPAIR & MAINTENANCE	KH METALS & SUPPLY	MAINT-OPEN PO-SUPPLIES	500.00
242625	06	500	ROUTINE REPAIR & MAINTENANCE	KEN'S TOOL & SUPPLY	MAINT-OPEN PO-SUPPLIES	750.00
242626	06	500	IASA: TITLE II EISENHOWER	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-SUPPLIES	300.00
242628	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CLASSROOM DIRECT COM.	CR-INSTRUCTIONAL MATERIALS	342.91
242631	25	500	UNRESTRICTED RESOURCES	WHITE CAP INDUSTRIES	MAINT-SUPPLIES	359.36
242632	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	TEACHER'S VIDEO COMPANY	MLMS-POSTERS	413.25
242633	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	WORLD BOOK SCHOOL AND LIBRARY	MLMS-ENCYCLOPEDIAS	6,101.88
242636	03	145	DISCRETIONARY	OFFICE DEPOT	RL-SUPPLIES	338.23
242639	14	500	UNRESTRICTED RESOURCES	HOME DEPOT	MAINT-SUPPLIES	252.23
242640	03	500	UNRESTRICTED RESOURCES	POPE CONSTRUCTION	MAINT-SUPPLIES	400.00
242643	03	500	UNRESTRICTED RESOURCES	UNITED GREEN MARK, INC.	MAINT-SUPPLIES	534.54
242644	03	205	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CDW-G	MLMS-PHOTO SCANNER	214.51
242645	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	ZONES	JVHS-SUPPLIES	1,342.24
242648	14	500	UNRESTRICTED RESOURCES	SPECTRA-TONE PAINT CORPORATION	MAINT-PAINT SUPPLIES	436.39
242649	14	500	UNRESTRICTED RESOURCES	FRAZEE PAINT & WALLCOVERING	MAINT-PAINT SUPPLIES	662.66
242651	06	500	IASA: TITLE II EISENHOWER	CORPORATE EXPRESS	EC-OPEN PO-OFFICE SUPPLIES	1,000.00
242652	06	500	IASA: TITLE II EISENHOWER	OFFICEMAX	EC-OPEN PO-OFFICE SUPPLIES	300.00
242653	06	500	IASA: TITLE II EISENHOWER	STATER BROTHERS	EC-OPEN PO-SUPPLIES	3,000.00
242654	06	500	IASA: TITLE II EISENHOWER	INDIAN HILLS COUNTRY CLUB	EC-RENTAL OF ROOMS	2,500.00
242656	06	300	PARTNERSHIP ACADEMIES PROGRAM	O.H. KRUSE	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	5,000.00
242657	06	300	PARTNERSHIP ACADEMIES PROGRAM	BERT WESTEYN	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	5,000.00
242658	03	500	UNRESTRICTED RESOURCES	PRUDENTIAL OVERALL SUPPLY	MAINT-OPEN PO-RENTAL OF CUSTODIAL SUPPLIES	8,000.00
242658	06	500	TRANSPORTATION-HOME TO SCHOOL	PRUDENTIAL OVERALL SUPPLY	MAINT-OPEN PO-RENTAL OF CUSTODIAL SUPPLIES	2,500.00
242659	06	500	ROUTINE REPAIR & MAINTENANCE	INTERNATIONAL RUBBISH SERVICE	MAINT-ROLL OFF CHARGES	3,000.00
242660	06	500	ROUTINE REPAIR & MAINTENANCE	DWNA	MAINT-OPEN PO-BOTTLED WATER	3,250.00
242661	03	500	UNRESTRICTED RESOURCES	MODERN SAFETY SUPPLY	MAINT-OPEN PO-PAINT SUPPLIES	750.00
242661	06	500	ROUTINE REPAIR & MAINTENANCE	MODERN SAFETY SUPPLY	MAINT-OPEN PO-PAINT SUPPLIES	500.00
242662	06	500	ROUTINE REPAIR & MAINTENANCE	WHITE CAP INDUSTRIES	MAINT-OPEN PO-MAINTENANCE SUPPLIES	750.00
242663	06	500	ROUTINE REPAIR & MAINTENANCE	WESTSIDE HARDWARE	MAINT-OPEN PO-MAINTENANCE SUPPLIES	750.00
242664	03	500	UNRESTRICTED RESOURCES	BELO, BRUCE M.	RHS-BAND REPAIR INSTRUMENTS	7,135.00
242665	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	K-MART (LIMONITE STORE)	EC-OPEN PO-SUPPLIES	250.00
242666	03	500	UNRESTRICTED RESOURCES	ANAHEIM BAND INSTRUMENTS INC	RHS-BAND INSTRUMENT REPAIRS	1,400.00
242667	03	500	UNRESTRICTED RESOURCES	ANAHEIM BAND INSTRUMENTS INC	RHS-BAND INSTRUMENT REPAIRS	5,600.00

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# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42668	03	500	UNRESTRICTED RESOURCES	ANAHEIM BAND INSTRUMENTS INC	RHS-BAND INSTRUMENT REPAIRS	5,175.00
P42669	03	500	UNRESTRICTED RESOURCES	BELO, BRUCE M.	MMS-BAND INSTRUMENT REPAIRS	7,750.00
P42670	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK WHSE-TEXTBOOKS	5,406.98
P42672	03	410	DISCRETIONARY	FREY SCIENTIFIC CO.	NVHS-INSTRUCTIONAL SUPPLIES	770.51
P42673	06	200	LOTTERY: INSTRUCTIONAL MATERIALS	INTERSTATE MUSIC SUPPLY	JMS-INSTRUCTIONAL SUPPLIES	422.86
P42674	06	500	OTHER FEDERAL	SPORTMART, INC.	VB-INSTRUCTIONAL SUPPLIES	269.36
P42678	03	500	UNRESTRICTED RESOURCES	EMPIRE MOWERS	MAINT-SUPPLIES	838.30
P42679	25	500	UNRESTRICTED RESOURCES	MISSION GARDEN SUPPLY	MAINT-SUPPLIES	1,690.12
P42684	06	130	IASA:TITLE I BASIC GRANTS LOW-INCOM	ELLISON EDUCATIONAL EQUIPMENT	PA-SUPPLIES	707.52
P42688	06	200	LOTTERY: INSTRUCTIONAL MATERIALS	EDUCATIONAL SYSTEMS INTERNA.	JMS-SUPPLIES	734.44
P42689	06	130	IMMEDIATE INTERVENTION/UNDERPERFORM	DELL	PA-SUPPLIES	1,093.23
P42692	03	155	DISCRETIONARY	AMERICAN TIME & SIGNAL CO.	SA-SUPPLIES	362.87
P42692	06	155	LOTTERY: INSTRUCTIONAL MATERIALS	AMERICAN TIME & SIGNAL CO.	SA-SUPPLIES	544.31
P42693	11	400	UNRESTRICTED RESOURCES	NORTHWEST TEXTBOOK COMPANY	LC-AE-SUPPLIES	655.13
P42695	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	PEARSON EDUCATION	EC-SUPPLIES	2,929.81
P42696	06	500	ROUTINE REPAIR & MAINTENANCE	ELROD FENCING CO.	MAINT-FURNISH AND INSTALL CHAIN LINK FENCE	3,568.00
P42697	03	410	DISCRETIONARY	NORTHWEST TEXTBOOK COMPANY	NV-SUPPLIES	480.65
P42698	06	500	OTHER FEDERAL	SCANDIA AMUSEMENT PARK	SCS-FIELD TRIP	900.00
P42699	06	500	OTHER FEDERAL	FIESTA VILLAGE	SCS-FIELD TRIP	1,190.00
P42700	03	300	DISCRETIONARY	KEN'S SPORTING GOODS	JVHS-INSTRUCTIONAL SUPPLIES	306.93
P42701	06	500	OTHER FEDERAL	FIESTA VILLAGE	SCS-FIELD TRIP	1,190.00
P42702	06	305	HEALTHY START: PLANNING GRANTS AND	GRIOT EVALUATION SYSTEMS, INC.	RHS-GRIOT SYSTEM SITE LICENSE	3,841.36
P42703	06	500	OTHER FEDERAL	FIESTA VILLAGE	SCS-FIELD TRIP	1,190.00
P42705	03	300	DISCRETIONARY	ULTIMATE OFFICE, INC.	JVHS-INSTRUCTIONAL SUPPLIES	421.63
P42706	03	160	DONATIONS	RILEY'S FRONTIER EVENTS	SS-FIELD TRIP	682.50
P42707	06	305	HEALTHY START: PLANNING GRANTS AND	MINOLTA BUSINESS SYSTEMS, INC.	RHS-MINOLTA COPIER	3,324.09
P42709	03	500	UNRESTRICTED RESOURCES	D-3 EQUIPMENT	MAINT-GROUNDS EQUIPMENT	500.00
P42711	03	305	DISCRETIONARY	GUNTHER'S ATHLETIC SERVICE	RHS-LAUNDRY AND CLEANING ATHLETIC DEPT	4,000.00
P42715	03	305	DISCRETIONARY	GUNTHER'S ATHLETIC SERVICE	RHS-REPAIRS OF EQUIPMENT	4,000.00
P42716	03	305	DISCRETIONARY	CORPORATE EXPRESS	RHS-SUPPLIES	300.00
P42718	03	500	UNRESTRICTED RESOURCES	COSTCO WHOLESAL	EC-OPEN PO-SUPPLIES	500.00
P42719	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	CM SCHOOL SUPPLY CO.	IA-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P42720	06	115	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATR BROTHERS	IA-SUPPLIES	999.90
P42720	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	STATR BROTHERS	IA-SUPPLIES	1,000.20
P42720	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STATR BROTHERS	IA-SUPPLIES	999.90

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# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42721	03	500	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	EC-ADVERTISING	450.00
P42722	03	500	STATE LOTTERY	INTERSTATE MUSIC SUPPLY	EC-INSTRUCTIONAL SUPPLIES	919.61
P42723	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	PIP PRINTING	SS-MATERIALS	500.00
P42724	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-SUPPLIES	250.00
P42725	03	500	UNRESTRICTED RESOURCES	STATER BROTHERS	EC-OPEN PURCHASE ORDER-SUPPLIES	500.00
P42726	25	500	UNRESTRICTED RESOURCES	VIRCO MANUFACTURING COMPANY	PER-WR-FURNITURE	2,689.24
P42727	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK WHSE-TEXTBOOKS	5,282.98
P42728	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	INNOVATIVE LEARNING CONCEPTS	TXTBK WHSE-TEXTBOOKS	539.00
P42729	25	500	UNRESTRICTED RESOURCES	VIRCO MANUFACTURING COMPANY	JMS-MLMS-FURNITURE	5,507.46
P42730	03	500	UNRESTRICTED RESOURCES	MASON DEWAYNE	EC-OPEN PO-MONTHLY MILEAGE STIPEND	3,600.00
P42731	25	500	UNRESTRICTED RESOURCES	VIRCO MANUFACTURING COMPANY	JVHS/FURNITURE FOR PORTABLES	25,477.47
P42732	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BYNUM, MIKE	FS-OPEN PO-MONTHLY MILEAGE STIPEND	1,500.00
P42733	25	500	UNRESTRICTED RESOURCES	VIRCO MANUFACTURING COMPANY	RHS-FURNITURE FOR PORTABLES	6,202.17
P42734	03	500	UNRESTRICTED RESOURCES	KINNEAR, ELLEN	EC-OPEN PO-MONTHLY MILEAGE STIPEND	3,600.00
P42735	03	405	UNRESTRICTED RESOURCES	MARTINEZ, RALPH	SCORE-OPEN PO-MONTHLY MILEAGE STIPEND	3,600.00
P42736	25	500	UNRESTRICTED RESOURCES	JONES-CAMPBELL COMPANY	JVHS-FURNITURE FOR PORTABLES	9,877.96
P42737	06	500	TRANSPORTATION-HOME TO SCHOOL	JONES-CAMPBELL COMPANY	TRANS-STORAGE CABINET	913.85
P42739	03	125	DONATIONS	JONES-CAMPBELL COMPANY	MB-STORAGE CABINET	228.46
P42740	03	145	DISCRETIONARY	JONES-CAMPBELL COMPANY	RL-FILE CABINET	391.26
P42741	03	305	DISCRETIONARY	JONES-CAMPBELL COMPANY	RHS-OPEN PO-FIRST AIDE AND CPR	2,000.00
P42743	03	500	UNRESTRICTED RESOURCES	JIM CLOVER, MED.ATC. PTA	EC-OPEN PO-SECURITY SERVICE FOR BOARD MEE	7,600.00
P42745	25	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. SHERIFF'S DEPT.	VARIOUS-FURNITURE	4,423.87
P42746	03	500	UNRESTRICTED RESOURCES	JONES-CAMPBELL COMPANY	EC-OPEN PO-WASTE DISPOSAL SERVICES	350.00
P42749	03	500	UNRESTRICTED RESOURCES	BFI PORTABLE SERVICES	EC-OPEN PO-BOTTLED WATER	403.00
P42751	03	500	UNRESTRICTED RESOURCES	DANONE WATERS OF NORTH AMERICA, INC	EC-HEALTH SUPPLIES	998.03
P42754	03	500	UNRESTRICTED RESOURCES	WILLIAM V. MACGILL & CO.	TSSC-HEALTH SUPPLIES	4,845.46
P42758	06	210	LOTTERY: INSTRUCTIONAL MATERIALS	MCKESSONHBOC MEDICAL GROUP	MMS-SUBSCRIPTION	295.16
P42759	06	500	GIFTED & TALENTED EDUCATION (GATE)	SCHOLASTIC, INC.	SS-SUBSCRIPTION	312.53
P42760	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	SCHOLASTIC, INC.	TS-SUBSCRIPTIONS	274.00
P42762	03	400	UNRESTRICTED RESOURCES	RESOURCES FOR EDUCATORS	LCAE-ANNUAL SOFTWARE LICENSE	2,000.00
P42763	03	500	UNRESTRICTED RESOURCES	YOUNG-TZIB SOFTWARE SOLUTIONS	ECES-ACSA MEMBERSHIP	843.73
P42765	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	ACSA'S FOUNDATION FOR	ECSCS-EXPENSE REIMBURSEMENT	550.00
P42768	03	500	UNRESTRICTED RESOURCES	RIVERSIDE COUNTY SHERIFF'S DEPT.	TSSC-HEALTH SUPPLIES	5,149.20
P42772	06	500	MEDI-CAL BILLING OPTION	MBM MICRO BIO MEDICS, INC.	EC-INSTRUCTIONAL SUPPLIES	328.90
P42774	03	500	UNRESTRICTED RESOURCES	SPEECH BIN, THE	EC-OFFICE SUPPLIES	297.00
				WIDE RANGE, INC.		

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42777	06	500	MEDI-CAL BILLING OPTION	WESTERN PSYCHOLOGICAL SERVICES	EC-TESTING MATERIALS	461.06
P42778	03	500	UNRESTRICTED RESOURCES	WESTERN PSYCHOLOGICAL SERVICES	EC-TESTING MATERIALS	759.40
P42782	06	500	SPECIAL EDUCATION	THINKING PUBLICATIONS	EC-ESS-SUPPLIES	224.00
P42784	06	500	SPECIAL EDUCATION	THINKING PUBLICATIONS	EC-ESS-SUPPLIES	240.97
P42785	03	500	UNRESTRICTED RESOURCES	WESTERN PSYCHOLOGICAL SERVICES	EC-TESTING MATERIALS	550.50
P42786	03	500	UNRESTRICTED RESOURCES	WESTERN PSYCHOLOGICAL SERVICES	EC-TESTING MATERIALS	867.17
P42790	03	500	UNRESTRICTED RESOURCES	WESTERN PSYCHOLOGICAL SERVICES	EC-TESTING MATERIALS	658.36
P42791	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OPEN PO-SUPPLIES	500.00
P42792	03	500	UNRESTRICTED RESOURCES	TERRY TIBBETTS	EC-OPEN PO-MONTHLY MILEAGE STIPEND	1,500.00
P42793	03	500	UNRESTRICTED RESOURCES	MENDEZ, MEMO	EC-OPEN PO-MONTHLY MILEAGE STIPEND	3,600.00
P42794	03	500	UNRESTRICTED RESOURCES	DEB'S CUSTOM AWARDS	EC-OPEN PO-TROPHIES AND PLAQUES	2,000.00
P42795	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	BARNES & NOBLE	SS-SUPPLIES	551.68
P42796	06	205	SPECIAL EDUCATION	CURRICULUM ASSOCIATES, INC.	MLMS-SUPPLIES	228.44
P42799	06	300	EDUCATION TECHNOLOGY: DIGITAL HIGH	DELL	JVHS-COMPUTER HEADPHONES	219.11
P42800	03	205	DONATIONS	DELL	MLMS-DESKTOP COMPUTER	1,085.24
P42803	14	500	UNRESTRICTED RESOURCES	HASCO HEATING/A/C SERVICE CO.-	MAINT-RHS-HEATING EQUIPMENT	7,600.00
P42804	14	500	UNRESTRICTED RESOURCES	CASTILLO HEATING AND AIR	MAINT-TS-PROFESSIONAL SERVICES	8,500.00
P42805	21	310	UNRESTRICTED RESOURCES	NATIONAL CONSTRUCTION RENTALS	MAINT-EQUIPMENT RENTALS	624.00
P42806	14	500	UNRESTRICTED RESOURCES	CONTRACT CARPET COMPANY	MAINT-PA-PROFESSIONAL SERVICES	2,700.00
P42807	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	ENCYCLOPEDIA BRITANNICA	MLMS-SUPPLIES	2,740.63
P42808	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	ASCD	GH-SUPPLIES	680.85
P42809	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	CURRICULUM ASSOCIATES, INC.	SS-SUPPLIES	1,327.19
P42810	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	TEACHER'S DISCOVERY SOCIAL STUDIES	MMS-SUPPLIES	249.04
P42811	03	300	DISCRETIONARY	EDUCATIONAL SYSTEMS INTERNA.	JVHS-SUPPLIES	3,498.95
P42812	03	305	DISCRETIONARY	EDUCATIONAL SYSTEMS INTERNA.	RHS-SUPPLIES	949.15
P42814	06	500	ROUTINE REPAIR & MAINTENANCE	INLAND LIGHTING	MAINT-RHS-SUPPLIES	499.96
P42816	06	500	HEAD START	STATER BROTHERS	EC-OPEN PO-SUPPLIES FOR MEETINGS	135.00
P42816	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATER BROTHERS	EC-OPEN PO-SUPPLIES FOR MEETINGS	30.00
P42816	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	STATAR BROTHERS	EC-OPEN PO-SUPPLIES FOR MEETINGS	135.00
P42817	06	500	HEAD START	ROUND TABLE PIZZA	EC-OPEN PO-SUPPLIES FOR MEETINGS	112.50
P42817	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	ROUND TABLE PIZZA	EC-OPEN PO-SUPPLIES FOR MEETINGS	25.00
P42817	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	ROUND TABLE PIZZA	EC-OPEN PO-SUPPLIES FOR MEETINGS	112.50
P42820	06	500	TRANSPORTATION-HOME TO SCHOOL	MIRA LOMA TRAILER SUPPLIES	TRANS-OPEN PO-PARTS FOR VEHICLES	500.00
P42821	06	500	SPECIAL EDUCATION	SUPER DUPEL SCHOOL COMPANY	EC-TESTING MATERIALS	204.67
P42822	06	500	SPECIAL EDUCATION	SUPER DUPEL SCHOOL COMPANY	EC-TESTING MATERIALS	809.85

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42826	06	500	SPECIAL EDUCATION	SUPER DUPER SCHOOL COMPANY	EC-INSTRUCTIONAL SUPPLIES	327.94
P42828	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	RHS-RESERVATIONS	280.00
P42829	03	500	MANDATED COST REIMBURSEMENTS	SCHOOL SERVICES OF CALIFORNIA	EC-PROFESSIONAL SERVICES	7,500.00
P42834	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	EDUCATIONAL CLEARINGHOUSE, INC.	MLMS-SUPPLIES	222.40
P42837	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	EDUCATIONAL CLEARINGHOUSE, INC.	MLMS-SUPPLIES	243.25
P42838	06	500	SPECIAL EDUCATION	SUPER DUPER SCHOOL COMPANY	EC-TESTING MATERIALS	736.85
P42839	06	500	HEAD START	XEROX	ECCAT-MAINTENANCE AGREEMENT	1,115.42
P42839	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	XEROX	ECCAT-MAINTENANCE AGREEMENT	247.87
P42839	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	XEROX	ECCAT-MAINTENANCE AGREEMENT	1,115.42
P42841	06	500	IASA: TITLE II EISENHOWER	LINDA VICKERS	EC-PROFESSIONAL SERVICES	6,093.25
P42841	06	110	IASA:TITLE I BASIC GRANTS LOW-INCOM	LINDA VICKERS	EC-PROFESSIONAL SERVICES	6,277.90
P42841	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	LINDA VICKERS	EC-PROFESSIONAL SERVICES	6,093.25
P42842	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	PREMIER AGENDAS	EC-PROFESSIONAL SERVICES	6,517.89
P42842	06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES K	PREMIER AGENDAS	MLMS-SUPPLIES	1,629.47
P42843	06	500	SPECIAL EDUCATION	SUPER DUPER SCHOOL COMPANY	MLMS-SUPPLIES	228.18
P42844	03	100	SCHOOL SITE EMPLOYEE BONUS (SB1667)	VIRCO MANUFACTURING COMPANY	EC-INSTRUCTIONAL SUPPLIES	1,424.02
P42845	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	VIRCO MANUFACTURING COMPANY	CR-SUPPLIES	663.74
P42846	06	500	SPECIAL EDUCATION	SUPER DUPER SCHOOL COMPANY	MMS-SUPPLIES	257.15
P42847	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	VIRCO MANUFACTURING COMPANY	EC-INSTRUCTIONAL SUPPLIES	1,503.98
P42848	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K	EARL TALKEN GRAPHICS	EC-LS-SUPPLIES	421.45
P42849	06	135	IASA:TITLE I BASIC GRANTS LOW-INCOM	IT'S ELEMENTARY	PED-SUPPLIES	4,259.31
P42850	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	SPINITAR	PED-SUPPLIES	988.98
P42855	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	ANSMAR PUBLISHERS, INC.	GH-SUPPLIES	10,988.45
P42856	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	HOME DEPOT	IA-SUPPLIES	500.00
P42857	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	WALCO	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P42858	06	105	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESS	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	750.00
P42859	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	DELL	GA-OPEN PO-INSTRUCTIONAL SUPPLIES	1,500.00
P42860	06	500	GIFTED & TALENTED EDUCATION (GATE)	DELL	EC-COMPUTER	1,215.29
P42861	06	140	IASA:TITLE I BASIC GRANTS LOW-INCOM	DELL	GA-COMPUTER	1,031.20
P42861	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DELL	PER-SUPPLIES	3,035.90
P42864	03	305	DISCRETIONARY	CORPORATE EXPRESS	PER-SUPPLIES	2,023.94
P42865	06	500	ROUTINE REPAIR & MAINTENANCE	WILLIAMS SCOTSMAN	RHS-SUPPLIES	246.17
P42866	06	500	ROUTINE REPAIR & MAINTENANCE	AZTEC TECHNOLOGY	MAINT-IA-RH-PROFESSIONAL SERVICES	6,314.00
P42867	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	MAINT-WR-PROFESSIONAL SERVICES	445.00
P42868	14	500	UNRESTRICTED RESOURCES	PACIFIC AIR	MAINT-SUPPLIES	1,820.98
					MAINT-MLM-PROFESSIONAL SERVICES	6,900.00

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**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42869	03	500	UNRESTRICTED RESOURCES	HILLYARD FLOOR CARE	MAINT-SUPPLIES	3,777.20
P42870	14	500	UNRESTRICTED RESOURCES	MOST DEPENDABLE FOUNTAINS	MAINT-RHS-PEDESTAL FOUNTAIN	10,541.45
P42871	03	500	UNRESTRICTED RESOURCES	JUSD PRINT SHOP	CSR-STOCK	8,155.60
P42872	03	500	UNRESTRICTED RESOURCES	SCOTT ELECTRIC-SPEC. LAMP DIV.	CSR-STOCK	1,937.30
P42873	03	500	UNRESTRICTED RESOURCES	ULINE 1-800-295-5510	CSR-STOCK	422.38
P42875	06	500	TRANSPORTATION-HOME TO SCHOOL	RDO TRUCK CENTER COMPANY	TRANS-REPAIRS	4,542.50
P42876	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STAPLES, INC.	IA-INSTRUCTIONAL SUPPLIES	528.40
P42879	06	500	ROUTINE REPAIR & MAINTENANCE	KH METALS & SUPPLY	MAINT-SUPPLIES	243.76
P42880	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	LAKESHORE LEARNING MATERIALS	SS-INSTRUCTIONAL SUPPLIES	688.92
P42881	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	PSYCHOLOGICAL CORPORATION, THE	EC-LS-SUPPLIES	680.04
P42883	03	305	DISCRETIONARY	CORPORATE EXPRESS	RHS-INSTRUCTIONAL SUPPLIES	305.15
P42887	06	110	IASA:TITLE I BASIC GRANTS LOW-INCOM	ABDO PUBLISHING	GH-SUPPLIES	629.29
P42889	03	500	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	EC-ADMSESV-LEASE AGREEMENT	3,823.06
P42889	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	BURTRONICS (MARTIN BUS. MACH)	EC-ADMSESV-LEASE AGREEMENT	3,824.21
P42889	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	EC-ADMSESV-LEASE AGREEMENT	3,823.06
P42891	06	105	IASA:TITLE I BASIC GRANTS LOW-INCOM	ANSMAR PUBLISHERS, INC.	GA-SUPPLIES	9,878.47
P42893	06	500	HEAD START	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42893	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42893	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42894	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	GENERAL BINDING SALES CORP	PER-SUPPLIES	2,605.40
P42895	06	300	PARTNERSHIP ACADEMIES PROGRAM	TEACHER'S VIDEO COMPANY	JVHS-SUPPLIES	2,499.93
P42896	06	500	HEAD START	ROUND TABLE PIZZA	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	135.00
P42896	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	ROUND TABLE PIZZA	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	30.00
P42896	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	ROUND TABLE PIZZA	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	135.00
P42897	06	500	HEAD START	STATAR BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42897	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATAR BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42897	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	STATAR BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42904	06	175	LOTTERY: INSTRUCTIONAL MATERIALS	GREAT SOURCE EDUCATION GROUP	WR-SUPPLIES	279.79
P42906	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	HOUGHTON MIFFLIN CO	MLMS-SUPPLIES	1,117.47
P42907	06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RENAISSANCE LEARNING SYSTEMS	SC-SUPPLIES	6,324.97
P42911	06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RENAISSANCE LEARNING SYSTEMS	SC-SUPPLIES	1,801.01
P42913	06	165	SPECIAL EDUCATION	READ NATURALLY	TS-SUPPLIES	219.98
P42915	03	410	DISCRETIONARY	LEARNING SEED	NV-SUPPLIES	277.00
P42916	03	210	DISCRETIONARY	HARCOURT OUTLINES, INC.	MMS-SUPPLIES	224.37
P42920	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATAR BROTHERS	EC-OPEN PO-SUPPLIES FOR STAFF TRAININGS	62.50

Jurupa Unified School District

Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42920	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	STATER BROTHERS	EC-OPEN PO-SUPPLIES FOR STAFF TRAININGS	187.50
P42921	06	500	HEAD START	CORPORATE EXPRESS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42921	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CORPORATE EXPRESS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42921	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CORPORATE EXPRESS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42922	06	500	HEAD START	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42922	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42922	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42923	06	500	HEAD START	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	135.00
P42923	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	30.00
P42923	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	135.00
P42924	06	500	HEAD START	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42924	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42924	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42925	03	500	UNRESTRICTED RESOURCES	SANFORD SYSTEMS	EC-API SERVICES REPORTS	735.00
P42926	06	500	HEAD START	ROUND TABLE PIZZA	EC-OPEN PO-REFRESHMENTS FOR STAFF MEETIN	112.50
P42926	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	ROUND TABLE PIZZA	EC-OPEN PO-REFRESHMENTS FOR STAFF MEETIN	25.00
P42926	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	ROUND TABLE PIZZA	EC-OPEN PO-REFRESHMENTS FOR STAFF MEETIN	112.50
P42927	06	500	HEAD START	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42927	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42927	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42928	06	500	HEAD START	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42928	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42928	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42929	06	500	HEAD START	TARGET GREATLAND	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42929	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	TARGET GREATLAND	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42929	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	TARGET GREATLAND	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42932	03	500	UNRESTRICTED RESOURCES	FISCAL CRISIS & MGMT ASSTNCE TEAM	EC-PROFESSIONAL SERVICES	3,000.00
P42933	06	500	HEAD START	K-MART (LIMONITE STORE)	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42933	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	K-MART (LIMONITE STORE)	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42933	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	K-MART (LIMONITE STORE)	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42935	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	MARSHALL MUSIC	RHS-MUSIC PARTS	222.55
P42937	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	MARSHALL MUSIC	RHS-MUSIC PARTS	222.55
P42938	06	500	HEAD START	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P42938	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P42938	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00

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# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42939	03	500	UNRESTRICTED RESOURCES	EDMUNDS, ROLLIN	EC-OPEN PO-MONTHLY MILEAGE STIPEND	3,600.00
P42941	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	FREY SCIENTIFIC CO.	MMS-INSTRUCTIONAL SUPPLIES	598.21
P42945	06	205	SPECIAL EDUCATION	WIESER EDUCATIONAL, INC.	MLMS-INSTRUCTIONAL SUPPLIES	225.73
P42947	03	105	DISCRETIONARY LOTTERY	VIRCO MANUFACTURING COMPANY	GA-STUDENT CHAIRS	614.78
P42949	06	500	HEAD START	COSTCO WHOLESALE	EC-CAT-OPEN PO-SUPPLIES	450.00
P42949	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	COSTCO WHOLESALE	EC-CAT-OPEN PO-SUPPLIES	100.00
P42949	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	COSTCO WHOLESALE	EC-CAT-OPEN PO-SUPPLIES	450.00
P42951	03	500	UNRESTRICTED RESOURCES	COUNTY OF RIVERSIDE HEALTH	RHS-PERMIT RENEWAL FEE	660.00
P42952	06	500	OTHER FEDERAL	EDWARDS CORONA 15	GA-ADMISSIONS	764.00
P42953	03	215	UNRESTRICTED RESOURCES	DAVID LEONARD & ASSOCIATES	EC-PROFESSIONAL SERVICES	5,000.00
P42954	03	180	UNRESTRICTED RESOURCES	DAVID LEONARD & ASSOCIATES	EC-PROFESSIONAL SERVICES	5,000.00
P42955	03	500	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	EC-SUPPLIES	205.26
P42956	03	300	DISCRETIONARY	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-MAINTENANCE AGREEMENT	1,077.50
P42956	03	500	UNRESTRICTED RESOURCES	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-MAINTENANCE AGREEMENT	4,996.77
P42956	06	170	IASA:TITLE I BASIC GRANTS LOW-INCOM	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-MAINTENANCE AGREEMENT	4,912.00
P42956	06	500	ROUTINE REPAIR & MAINTENANCE	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-MAINTENANCE AGREEMENT	2,302.06
P42956	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-MAINTENANCE AGREEMENT	6,793.68
P42956	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-MAINTENANCE AGREEMENT	4,826.51
P42956	06	500	TRANSPORTATION-HOME TO SCHOOL	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-MAINTENANCE AGREEMENT	884.34
P42956	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-MAINTENANCE AGREEMENT	2,542.59
P42957	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	WIBC, INC.	RHS-BOOKS	683.25
P42958	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	HOUGHTON MIFFLIN CO	SS-TEXTBOOKS	1,010.26
P42959	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	HOUGHTON MIFFLIN CO	SS-TEXTBOOKS	5,032.79
P42960	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	HOUGHTON MIFFLIN CO	IA-INSTRUCTIONAL SUPPLIES	2,941.57
P42961	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	HOUGHTON MIFFLIN CO	IA-INSTRUCTIONAL SUPPLIES	3,396.28
P42962	03	140	SCHOOL SITE EMPLOYEE BONUS (SB1667)	HOUGHTON MIFFLIN CO	PER-BOOKS	4,709.34
P42968	06	500	IASA: TITLE II EISENHOWER	I.M.P.A.C. GOVERNMENT SERVICES	EC-SUPPLIES	247.71
P42970	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	CAMBRIDGE EDUCATIONAL	MMS-SUPPLIES	358.48
P42973	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	IA-SUPPLIES	4,005.98
P42974	06	500	TRANSPORTATION-HOME TO SCHOOL	OFFICE DEPOT	TRANS-OFFICE SUPPLIES	505.62
P42977	06	500	ROUTINE REPAIR & MAINTENANCE	CLARK SECURITY PRODUCTS	MAINT-DW-SUPPLIES	3,773.19
P42983	06	500	HEAD START	I.M.P.A.C. GOVERNMENT SERVICES	EC-CAT-SUPPLIES	122.75
P42983	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	I.M.P.A.C. GOVERNMENT SERVICES	EC-CAT-SUPPLIES	122.75
P42984	25	500	UNRESTRICTED RESOURCES	TROXELL COMMUNICATIONS INC.	EC-DW-SUPPLIES	1,848.99
P42988	03	500	UNRESTRICTED RESOURCES	PSYCHOLOGICAL/EDUCATIONAL	EC-SPECED-SUPPLIES	758.95



# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
242989	03	500	UNRESTRICTED RESOURCES	RIVERSIDE PUBLISHING CO.	EC-SPECED-SUPPLIES	319.69
242991	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	SCHOOL MATE	TS-SUPPLIES	1,119.75
242992	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	SCHOOL MATE	TS-SUPPLIES	644.88
242993	06	140	IASA:TITLE I BASIC GRANTS LOW-INCOM	FOLLETT LIBRARY RESOURCES	PER-SUPPLIES	1,709.83
242993	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	FOLLETT LIBRARY RESOURCES	PER-SUPPLIES	1,709.83
242994	06	500	IASA: TITLE III TECHNOLOGY LITERACY	APPLE COMPUTER, INC.	EC-TECH-SUPPLIES-BOOK LAPTOPS	6,411.13
242995	03	500	STATE LOTTERY	THE WOODWIND & THE BRASSWIND	TSSC-SUPPLIES	1,648.58
242996	03	500	STATE LOTTERY	THE WOODWIND & THE BRASSWIND	TSSC-MUSIC SUPPLIES	1,787.57
242997	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	FLINN CHEMICAL CATALOG	MMS-SUPPLIES	486.46
243000	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	PRENTICE HALL	RHS-SUPPLIES	32,952.34
243001	06	305	ADVANCED PLACEMENT TEACHER TRAINING	PRENTICE HALL	RHS-SUPPLIES	4,696.11
243002	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	PRENTICE HALL	JVHS-SUPPLIES	3,707.36
243003	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	PRENTICE HALL	JVHS-SUPPLIES	5,649.88
243004	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	PRENTICE HALL	MMS-SUPPLIES	290.49
243005	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	CHILDREN'S LIBRARY RESOURCES	MLMS-BOOKS	960.26
243006	06	305	ADVANCED PLACEMENT TEACHER TRAINING	WARDS	RHS-SUPPLIES	1,648.84
243008	06	500	TRANSPORTATION-HOME TO SCHOOL	SO. CALIF. GAS COMPANY	TRANS-SERVICE CONTRACT FUELING STATION	4,500.00
243011	03	500	UNRESTRICTED RESOURCES	M. LEE SMITH PUBLISHERS, LLC	EC-SUBSCRIPTION	337.00
243015	06	500	OTHER FEDERAL	CITY OF FONTANA PARKS	GH-ADMISSIONS	270.00
243016	06	500	OTHER FEDERAL	STATER BROTHERS	EC-SCS-OPEN PO-SUPPLIES	500.00
243017	06	405	COMMUNITY DAY SCHOOLS	SPORTIME	LC-SUPPLIES	295.97
243020	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	THOMSON LEARNING	JVHS-SUPPLIES	5,652.00
243021	03	300	UNRESTRICTED RESOURCES	PETERSON'S/THOMPSON LEARNING	JVHS-SUPPLIES	220.72
243022	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	GBC NATIONAL SERVICE DEPT.	IA-MAINTENANCE AGREEMENTS	483.26
243023	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	PERMA-BOUND	SS-SUPPLIES	3,065.23
243025	06	500	HEAD START	RESOURCE DIRECTORY	EC-CAT-SUPPLIES	234.60
243025	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	RESOURCE DIRECTORY	EC-CAT-SUPPLIES	52.13
243025	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	RESOURCE DIRECTORY	EC-CAT-SUPPLIES	234.60
243026	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	HAWTHORNE EDUCATIONAL SERVICES	EC-CAT-SUPPLIES	245.44
243029	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	IMAGI FORCE, INC.	IA-SUPPLIES	334.70
243030	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	JASC SOFTWARE INTERNATIONAL DEPT.	IA-SUPPLIES	420.14
243031	06	200	WEST ED. - YOUTH CONNECT	COMMUNITY BOARDS	JMS-MLMS-MMS-SUPPLIES	97.22
243031	06	205	WEST ED. - YOUTH CONNECT	COMMUNITY BOARDS	JMS-MLMS-MMS-SUPPLIES	97.22
243031	06	210	WEST ED. - YOUTH CONNECT	COMMUNITY BOARDS	JMS-MLMS-MMS-SUPPLIES	100.16
243033	06	500	HEAD START	BUILDING BLOCKS	EC-CAT-SUBSCRIPTION	157.50

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P43033	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	BUILDING BLOCKS	EC-CAT-SUBSCRIPTION	35.00
P43033	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	BUILDING BLOCKS	EC-CAT-SUBSCRIPTION	157.50
P43038	03	500	UNRESTRICTED RESOURCES	U.S. POSTAL SERVICE	DISTRICTWIDE-POSTAGE	50,000.00
P43039	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	HOLT, RINEHART & WINSTON PUBL.	RHS-SUPPLIES	9,249.87
P43044	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	PEARSON LEARNING GROUP	RHS-SUPPLIES	1,811.06
P43045	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	PEARSON LEARNING GROUP	RHS-SUPPLIES	1,438.49
P43046	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	PEARSON LEARNING GROUP	RHS-SUPPLIES	258.46
P43047	06	500	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	CDW-G	EC-TECH-SUPPLIES	1,721.07
P43048	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	MCDUGAL LITTEL & CO.	RHS-SUPPLIES	7,553.38
P43049	03	500	UNRESTRICTED RESOURCES	PIONEER STATIONERS INC	CSR-STOCK	10,488.39
P43050	03	500	UNRESTRICTED RESOURCES	BOISE CASCADE OFFICE PRODUCTS	CSR-STOCK	1,090.43
P43055	06	500	ROUTINE REPAIR & MAINTENANCE	BUCHANAN COMPANY	MAINT-RHS-REPAIRS	1,940.00
P43060	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	I.M.P.A.C. GOVERNMENT SERVICES	RHS-SUPPLIES	1,613.02
P43063	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	HAMPTON-BROWN BOOKS	SS-INSTRUCTIONAL SUPPLIES	1,317.89
P43064	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	HAMPTON-BROWN BOOKS	IA-INSTRUCTIONAL SUPPLIES	13,457.30
P43065	21	500	WIRING/COMMUNICATIONS	CABLE & WIRELESS TECHNOLOGIES	EC-OPEN PO-DATA VOICE SUPPLIES	7,500.00
P43066	06	500	TRANSPORTATION-HOME TO SCHOOL	QUALITY POWER, INC.	TRANS-OPEN PO-PARTS FOR VEHICLES	800.00
P43067	06	500	ROUTINE REPAIR & MAINTENANCE	OTIS ELEVATOR	MAINT-OPEN PO-ELEVATOR MAINTENANCE	3,250.00
P43068	06	500	HEAD START	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P43068	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	50.00
P43068	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	225.00
P43069	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P43070	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P43071	03	501	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	MAINT-OPEN PO-OFFICE SUPPLIES	3,000.00
P43072	06	500	ROUTINE REPAIR & MAINTENANCE	DULUX PAINT	MAINT-OPEN PO-PAINTING SUPPLIES	1,000.00
P43073	06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT:	HARRY K. WONG PUBLICATIONS	JVHS-INSTRUCTIONAL SUPPLIES	283.81
P43074	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	CURTIS PROMOTIONS	MB-INSTRUCTIONAL SUPPLIES	2,522.75
P43075	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MCSI	IA-M/A FOR POSTER MAKER	375.00
P43076	03	400	UNRESTRICTED RESOURCES	HOME DEPOT	AE-OPEN PO-SUPPLIES	850.00
P43077	06	500	SPECIAL EDUCATION	LIFESIGNS, INC.	EC-OPEN PO-SIGN LANGUAGE INTERPRETATION	500.00
P43078	03	405	UNRESTRICTED RESOURCES	OFFICE DEPOT	LC-OPEN PO-OFFICE SUPPLIES	500.00
P43079	06	120	CLASSROOM LIBRARY MATERIALS, GRADES	SCHOLASTIC, INC.	IH-SUPPLIES	2,166.48
P43080	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	THOMSON LEARNING	RHS-BOOKS	7,402.35
P43081	06	120	CLASSROOM LIBRARY MATERIALS, GRADES	WEEKLY READER	IH-SUBSCRIPTION	353.16
P43084	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	CONTINENTAL BOOK CO.	RHS-SUPPLIES	2,941.81

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P43085	03	205	GOVERNOR'S PERFORMANCE AWARD (SB1X)	COMPUTER SERVICE & SALES	MLM-POWERBOOK BATTERY	357.43
P43086	06	500	IASA: TITLE III TECHNOLOGY LITERACY	OFFICE MAX	EC-TECH-SUPPLIES	1,239.13
P43087	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	SCHOLASTIC, INC.	JVHS-SUBSCRIPTION	1,933.20
P43088	03	500	UNRESTRICTED RESOURCES	AUDIOMETRICS	EC-CALIBRATE AUDIOMETERS	2,402.16
P43089	03	501	STATE LOTTERY	CORPORATE EXPRESS	TXTBKWHSE-SUPPLIES	570.82
P43090	06	500	TRANSPORTATION-HOME TO SCHOOL	CORPORATE EXPRESS	TRANS-SUPPLIES	256.92
P43091	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-SUPPLIES	496.37
P43097	03	160	DISCRETIONARY	OFFICE DEPOT	SS-SUPPLIES	833.99
P43099	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	PRENTICE HALL	RHS-SUPPLIES	953.78
P43103	03	405	UNRESTRICTED RESOURCES	CDW-G	LC-SUPPLIES	246.53
P43104	03	500	UNRESTRICTED RESOURCES	JUSD PRINT SHOP	CSR-STOCK	993.50
P43105	03	500	UNRESTRICTED RESOURCES	GENERAL BINDING SALES CORP	CSR-STOCK	4,313.00
P43107	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	JVHS-BOOKS	744.71
P43108	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	CDW-G	JVHS-INSTRUCTIONAL SUPPLIES	376.26
P43110	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	SCANTRON	JVHS-SCANTRON FORMS	1,151.18
P43115	03	500	UNRESTRICTED RESOURCES	CAMPBELL JONES & ASSOC.	EC-PROFESSIONAL SERVICES	5,000.00
P43117	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	SRA MACMILLAN/MCGRAW-HILL	RHS-TEXTBOOKS	3,667.34
P43118	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	HOLT, RINEHART & WINSTON PUBL.	RHS-TEXTBOOKS	17,112.48
P43119	03	500	UNRESTRICTED RESOURCES	VOLERA	EC-INSTRUCTIONAL SUPPLIES	2,393.16
P43123	03	500	EDUCATION CENTER PROJECT	HOSHIZAKI WESTERN	EC-ICE MACHINE	1,682.10
P43124	06	500	OTHER FEDERAL	T-GRAPHICS WEST, INC.	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
P43125	03	305	DISCRETIONARY	RIVERSIDE COUNTY SHERIFF'S DEPT.	RHS-SECURITY FOR FOOTBALL GAMES	3,000.00
P43127	03	500	UNRESTRICTED RESOURCES	AB DICK/MULTIGRAPHICS	PS-MAINTENANCE AGREEMENT	1,840.00
P43128	06	130	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MINOLTA BUSINESS SYSTEMS, INC.	PA-MAINTENANCE AGREEMENT	2,904.00
P43129	25	500	UNRESTRICTED RESOURCES	WILLIAMS SCOTSMAN	MB-PORTABLE CLASSROOM RENTAL	8,913.93
P43130	25	500	UNRESTRICTED RESOURCES	WILLIAMS SCOTSMAN	RHS-PORTABLE CLASSROOM RENTAL	12,319.94
P43143	03	500	UNRESTRICTED RESOURCES	RELIABLE OFFICE SOLUTIONS	EC-SUPPLIES	649.57
P43144	06	500	IASA: TITLE III TECHNOLOGY LITERACY	DELL	EC-COMPUTER	5,080.97
P43145	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	310.64
P43146	06	130	IASA:TITLE I BASIC GRANTS LOW-INCOM	ELLISON EDUCATIONAL EQUIPMENT	PA-INSTRUCTIONAL MATERIALS	996.75
P43157	03	500	SAFETY CREDIT	HEART START CPR	EC-DW-OPEN PO-TRAINING SUPPLIES	2,000.00
P43158	21	500	WIRING/COMMUNICATIONS	CO-MATRIX	EC-OPEN PO-TELEPHONE SUPPLIES	350.00
P43159	06	500	TRANSPORTATION-HOME TO SCHOOL	OFFICE DEPOT	TRANS-OPEN PO-SUPPLIES	600.00
P43160	21	100	WIRING/COMMUNICATIONS	B.R.A.T. COM	EC-TECH-SUPPLIES	7,278.14
P43161	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	IDAP INFORMATION SYSTEMS DIVISION	RHS-SUPPLIES	3,232.50

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# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

07/13/02 thru 08/09/02


P.O. #	Fund	School	Resource	Vendor	Description	Amount
P43162	03	305	DISCRETIONARY	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL SUPPLIES	1,672.17
P43163	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	WARD'S NATURAL SCIENCE EST., INC.	JVHS-SUPPLIES	936.81
P43164	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	JONES-CAMPBELL COMPANY	MB-OFFICE WORKSTATION	1,292.78
P43165	03	200	STATE LOTTERY	INTERSTATE MUSIC SUPPLY	JMS-BAND SUPPLIES	4,320.78
P43167	03	100	SCHOOL SITE EMPLOYEE BONUS (SB1667)	MICROGRAMS SOFTWARE	CR-SUPPLIES	446.00
P43168	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P43168	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P43169	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CORPORATE EXPRESS	EC-CAT-OPEN PO-SUPPLIES	1,000.00
P43169	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CORPORATE EXPRESS	EC-CAT-OPEN PO-SUPPLIES	1,000.00
P43171	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	ALIN PARTY SUPPLIES CO.	EC-CAT-OPEN PO-SUPPLIES	125.00
P43171	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ALIN PARTY SUPPLIES CO.	EC-CAT-OPEN PO-SUPPLIES	125.00
P43173	06	150	IMMEDIATE INTERVENTION/UNDERPERFORM	GUMDROP BOOKS	SS-SUPPLIES	606.03
P43174	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	DEMCO SUPPLY INC	SS-SUPPLIES	425.49
P43175	03	305	STATE LOTTERY	ROBERT L. WARD	RHS-BAND SUPPLIES	1,488.64
P43176	03	305	STATE LOTTERY	ACCENTS	RSH-BAND SUPPLIES	1,323.39
P43177	03	305	DISCRETIONARY	ACCENTS	RHS-BAND SUPPLIES	2,114.49
P43178	06	105	SCHOOL IMPROVEMENT PROGRAM-GRADES K	OFFICE DEPOT	GA-SUPPLIES	339.41
P43183	06	500	MEDI-CAL BILLING OPTION	MCKESSONHBOC MEDICAL GROUP	EC-SPECED-SUPPLIES	854.46
P43187	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	HOLT, RINEHART & WINSTON PUBL.	MMS-INSTRUCTIONAL SUPPLIES	718.81
P43211	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	ANTHONY LOYA STUDIO	RHS-AV EQUIPMENT	11,457.59
P43212	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	SRA MACMILLAN/MCGRAW-HILL	MB-BOOKS	8,948.08
P43213	06	160	CLASSROOM LIBRARY MATERIALS, GRADES	GUMDROP BOOKS	SS-LIBRARY BOOKS	4,220.00
P43214	06	160	CLASSROOM LIBRARY MATERIALS, GRADES	PERMA-BOUND	SS-LIBRARY BOOKS	1,050.00
P43215	06	150	CLASSROOM LIBRARY MATERIALS, GRADES	PERFECTION LEARNING CORP.	SC-LIBRARY BOOKS	890.00
P43216	06	150	CLASSROOM LIBRARY MATERIALS, GRADES	PERFECTION LEARNING CORP.	SC-LIBRARY BOOKS	935.00
P43217	06	150	CLASSROOM LIBRARY MATERIALS, GRADES	PERFECTION LEARNING CORP.	SC-LIBRARY BOOKS	880.00
P43218	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	JONES-CAMPBELL COMPANY	MMS-BOOKCASES	1,385.81
P43219	03	500	UNRESTRICTED RESOURCES	VIRCO MANUFACTURING COMPANY	RHS-CLASSROOM CHAIRS	1,921.18
P43220	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	INSTITUTE FOR AFFECTIVE SKILL DEV.	JVHS-SUPPLIES	2,502.08
P43221	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	CALIFORNIA LIVESTOCK SUPPLY CO.	JVHS-REFURBISH LIVESTOCK BARN	7,000.00
P43222	06	500	IASA: TITLE VI INNOVATIVE ED STRATE	WORLD BOOK SCHOOL AND LIBRARY	EC-WORLD BOOK ENCYCLOPEDIA	796.27

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Jurupa Unified School District  
 Report of Purchases  
 Purchases Over \$200  
 07/13/02 thru 08/09/02

P.O.#	Fund	School Resource	Vendor	Description	Amount
				433 P.O.'s over \$200	\$ 1,098,838.00
				293 P.O.'s NOT over \$200	\$ 20,518.60
				726 TOTAL PURCHASE ORDERS	\$ 1,119,356.60

RECOMMEND APPROVAL:

  
 Deputy Superintendent, Business Services  
 & Governmental Relations

# JURUPA UNIFIED SCHOOL DISTRICT

## 2002/2003 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-1	<i>Consultant or Personal Service Agreements</i>			
03-1-F	Animal Ambassadors, Inc.	\$475.00	21st Century Community Learning Center; F.A.N. Club	Provide performance at Granite Hill Elementary School. 7/24/02.
03-1-G	Diana Fox	\$4,546.00	21st Century Community Learning Centers	Services to various sites to coordinate the AsCent Middle School Summer Program. 7/1/02 to 8/31/02.
03-1-H	Daniel Jobe	\$4,600.00	School to Career	Design theme and layout for Web site for CAHSEE Phase II Stand-Alone Lesson project. 7/24/02 to 9/30/02.
03-1-I	Laurie Lewis	\$8,000.00	Pre-School	Occupational therapy and supervision as needed throughout the District. 9/1/02 to 8/31/03.
03-1-J	Life Signs, Inc.	\$500.00	Special Education	Provide sign language interpreter as needed for various sites and students. 2002-2003.
03-1-K	Fran Mayeski	\$4,000.00 Expenses NTE \$2,000.00	II/USP	Workshop "Classroom Instruction That Works" for Rubidoux High School. Aug. 28 & 29, 2002.
03-1-L	Mid-continent Research for Education and Learning (McREL)	\$4,000.00 Travel & Expenses NTE \$3,000.00	II/USP	Provide workshop "Teaching Reading in Science" & "Teaching Reading in Mathematics" at Rubidoux High School. Books provided. Aug. 26 & 27, 2002.

**Consultant or Personal Service Agreements (continued)**

03-1	Parent Institute for Quality Education	NTE \$5,000.00	Title I	Sessions for parents of West Riverside Elementary School students to develop skills & techniques to assist with educational needs. Oct. 15 thru Dec. 10, 2002.
03-1-M				
03-1-N	Daniel Porcu	\$250.00	21st Century Community Learning Center; F.A.N. Club	Assembly "All the King's Men Entertainment - Shadow Puppet Show" at Glen Avon Elementary School. 7/10/02.
03-1-O	Daniel Porcu	\$250.00	21st Century Community Learning Center; F.A.N. Club	Assembly "All the King's Men Entertainment - Crazy Music Machine" at Granite Hill Elementary School. 7/17/02.
03-1-P	Daniel Porcu	\$250.00	21st Century Community Learning Center; F.A.N. Club	Assembly "All the King's Men Entertainment - Crazy Music Machine" at Glen Avon Elementary School. 7/24/02.
03-1-Q	Dorothy Gonzalez	\$350.00	II/USP	Provide for Staff Development Day lunch at Granite Hill Elementary School. 8/27/02.
03-3	<b>Riverside County Schools Agreements</b>			
03-3-F	Advocacy Association	\$9,000.00	General Fund	Participation in the Riverside County Advocacy Association for advocacy services related to legislation and regulation. 2002-2003.
03-3-G	External Evaluator	\$15,000.00	II/USP	Provide technical and specific support to improve academic achievement (Math & Reading) for Jurupa Valley High School. 2002-2003.
03-3-H	Differentiated Instruction in the Mixed Ability Classroom	\$1,000.00	II/USP	Training presentation for Granite Hill Elementary School staff. 8/29/02.

<b>Riverside County Schools Agreements (continued)</b>				
03-3	County Achievement Team (CAT)	NTE \$1,000.00	II/USP	County to provide staff member(s) for Granite Hill Elementary School. 2002-2003.
03-3-I				
03-3-J	County Achievement Team (CAT)	NTE \$1,000.00	II/USP	County to provide staff member(s) for Ina Arbuckle Elementary School. 2002-2003.
<b>03-4 Lease Agreements</b>				
03-4-A	County of Riverside, Dept. of Public Social Services	N/A	N/A	License to use Family Resource Center at 5473 Mission Blvd. To provide counseling & outreach services and instruction for teens and adults. 2002-2003.
03-4-B	State Office of Public School Construction (OPSC)	\$340,000.00	Developer Fees	Yearly lease for all State-owned relocatable classrooms (approx. 85 units at \$4,000.00 each). 9/1/02 to 8/31/03.
<b>03-6 Student Teaching Agreements</b>				
03-6-A	Chapman University College	N/A	N/A	2002-2003 school year.
<b>03-7 Architectural &amp; Inspector Agreements</b>				
03-7-F	Epic Engineers	\$8,500.00	Measure "C"	Topographic survey of area for bus loop at Camino Real Elementary School, and related construction services. Until completion.
03-7-G	Perkins & Will	As per Fee Schedule	Measure "C"	Agreement for Summer 2002 Projects. Until completion.
03-7-H	Perkins & Will	\$8,500.00 Plus Expenses	Food Service	Ltr. of Intent. Feasibility Study to renovate an existing building to a central kitchen facility. Until completion



03-8 02-8-BB+M1	<b>Other Agreements</b> WestEd	\$179,053.00	Youth Connect / Elementary School Counseling Demonstration Program	Modification increases cost of \$165,053.00 by \$14,000.00 to provide an additional family evening session at three elementary schools to support life skills training.
03-8-J	Youth Service Center	\$53,849.00	RHS Teen Center - 25% Youth Connect - 18% Safe & Drug Free School - 7% High TUPE - 20% 21st Century Elementary - 30%	Contractor to provide Outreach Services as described in Program Policies and Procedures. July 5 - Aug. 7, 2002.
03-8-M	County of Riverside, Dept. of Public Social Services	N/A	N/A	Provide counseling & outreach for Adult Alternative Education at Mission Blvd. Resource Center. 2002-2003
03-8-N	National Computer Systems, Inc.(NCS Pearson)	\$24,410.00	Adult Education - 75% Community Day School - 25%	Renew NovaNet software program license for 16 connections at the Learning Center, and include one training day. 2002-2003.
03-8-O	Orange County Department of Education	N/A	N/A	Outdoor Science School contract for 2002/2003 school year.
03-8-P	Graham Brothers Livestock	N/A	N/A	Lease of three horses for Horsemanship Program at Rubidoux High. 9/4/02 - 6/7/03.
03-8-Q	WestEd	\$13,500.00	Youth Connect Grant	Provide services of the Youth Connect Project suspension module & the EC Solution database, including 2-3 staff trainings and ongoing tech support. Aug. 1, 2002 to June 30, 2003.
03-8-R	The Princeton Review	\$11,000.00	II/USP	Assist to improve Jurupa Valley High student test scores; incl. 1-year web access subscription license, administrator & teacher training day, & Step I Seminar. 2002-2003.

The Director of Business Services will have copies of agreements available for review by the Board.  
ED/et 9/3/2002

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**Jurupa Unified School District**  
**DAILY SCHOOL SCHEDULES**  
2002/2003

**Instruction**  
**Regulation 6002**  
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	Student Hours	Instructional Time <sup>b</sup>
<b>Preschool/Head Start<sup>a</sup></b>		
Ina Arbuckle, Pacific Avenue	8:15 a.m. - 11:45 a.m. 12:00 p.m. - 3:30 p.m.	Head Start 210 Minutes
Mission Bell, Rustic Lane, Van Buren	8:20 a.m. - 11:20 a.m. 11:50 a.m. - 2:50 p.m.	
Sunnyslope	8:20 p.m. - 11:00 p.m. 11:50 a.m. - 2:50 p.m.	Preschool 180 Minutes
Troth Street	12:00 p.m. - 3:00 p.m.	
West Riverside (2 Head Start) (2 Preschools)	8:00 a.m. - 11:30 a.m. 11:45 a.m. - 3:15 p.m. 8:20 a.m. - 11:20 a.m. 11:50 a.m. - 2:50 p.m.	
<b>Kindergarten</b>		
Camino Real	8:50 a.m. - 12:10 p.m. 11:40 a.m. - 3:00 p.m.	200 Minutes
Glen Avon	8:50 a.m. - 12:10 p.m. 11:40 a.m. - 3:30 p.m.	
Granite Hill	8:35 a.m. - 12:15 p.m. 11:25 a.m. - 3:05 p.m.	
Ina Arbuckle, Mission Bell	8:15 a.m. - 11:35 a.m. 11:40 a.m. - 3:00 p.m.	
Indian Hills, Pedley, West Riverside	8:20 a.m. - 11:40 a.m. 11:40 a.m. - 3:00 p.m.	
Pacific Avenue	8:35 a.m. - 11:55 a.m. 11:55 a.m. - 3:15 p.m.	
Peralta	8:00 a.m. - 11:20 a.m. 11:47 a.m. - 3:07 p.m.	
Rustic Lane	7:50 a.m. - 11:10 a.m. 11:10 a.m. - 2:30 p.m.	
Sky Country	8:45 a.m. - 12:05 p.m. 11:45 a.m. - 3:05 p.m.	
Stone Avenue	8:20 a.m. - 11:40 a.m. 11:10 a.m. - 2:30 p.m.	
Sunnyslope	8:05 a.m. - 11:25 p.m. 11:25 a.m. - 2:45 p.m.	
Troth Street	8:15 a.m. - 11:35 a.m. 11:40 a.m. - 3:00 p.m.	
Van Buren	8:00 a.m. - 11:20 a.m. 11:25 a.m. - 2:45 p.m.	

<b>Grades 1-6<sup>d</sup></b>  Camino Real, Glen Avon, Granite Hill Ina Arbuckle, Mission Bell Indian Hills Pacific Avenue Pedley, Stone Avenue, West Riverside Peralta Rustic Lane Sky Country Sunnyslope Troth Street Van Buren	8:35 a.m. – 3:05 p.m. 8:15 a.m. - 2:35 p.m. 8:20 a.m. – 2:40 p.m. 8:50 a.m. – 3:15 p.m. 8:20 a.m. – 2:30 p.m. 8:40 a.m. – 3:07 p.m. 8:15 a.m. – 2:35 p.m. 8:45 a.m. – 3:05 p.m. 8:05 a.m. - 2:30 p.m. 8:15 a.m. - 2:35 p.m. 8:00 a.m. – 2:28 p.m.	302 Minutes
<b>Middle Schools Grades 7-8</b> Jurupa Middle School Mira Loma Middle School Mission Middle School	9:00 a.m. - 3:25 p.m. 9:00 a.m. - 3:25 p.m. 9:00 a.m. - 3:25 p.m.	325 Minutes
<b>High Schools Grades 9-12</b>  Jurupa Valley High School Rubidoux High School Nueva Vista Rio Vista <sup>c</sup>	7:25 a.m. - 2:05 p.m. 7:20 a.m. – 2:08 p.m. 7:20 a.m. - 10:34 a.m. 11:24 a.m. - 2:38 p.m. 7:10 a.m. - 10:24 a.m. 11:14 a.m. - 2:28 p.m.	360 Minutes  194 Minutes

<sup>a</sup> Tentative Preschool/Head Start schedules, subject to change.

<sup>b</sup> Daily instructional time as listed does not include lunch, or recess.  
Passing time between classes is included only at middle and senior high schools.

<sup>c</sup> Rio Vista classes are conducted in the County building on the Jurupa Middle School campus.

<sup>d</sup> Additional Minimum Day Schedule  
Ina Arbuckle: 8:15 a.m. to 1:15 p.m. every Wednesday  
Mission Bell: 8:15 a.m. to 1:10 p.m. every Friday  
Pacific Avenue: 8:50 a.m. to 2:00 p.m. every Wednesday  
Sunnyslope: 8:05 a.m. to 1:00 p.m. every Friday  
Troth Street: 8:15 a.m. to 1:00 p.m. every Thursday  
Van Buren: 8:00 a.m. to 12:45 p.m. every Friday

Revised: 9/7/93; 9/6/94; 4/17/95; 8/23/99; 10/4/99; 9/5/00; 9/17/01

## GRADUATION REQUIREMENTS FOR ADULT SCHOOL

1. A student shall earn a minimum of 190 credits in subjects above the eighth grade, exclusive of physical education, as follows:

English	40 credits
Mathematics	20 credits
World Cultures	10 credits
U.S. History	10 credits
U.S. Government	5 credits
Economics	5 credits
Consumer Education	5 credits
Science*	20 credits
Fine Arts/Foreign Language**	10 credits
Electives	<u>65 credits</u>
TOTAL CREDITS	190 credits

\* Science: Life Science – 10 credits; Physical Science – 10 credits

\*\* Fine Arts: Art, Painting, Ceramics, Vocal Music, Instrumental Music, Music Appreciation, Drama, Stagecraft, Photography, Journalism, Yearbook, Foreign Language

2. Beginning in the 2003-2004 school year, students must pass at least one mathematics course, or a combination of two mathematics courses, that meet or exceed state academic content standards for Algebra I. If any student completes coursework in grades 7 through 12 that meets or exceeds state academic content standards for algebra, those courses shall apply toward satisfying this mathematics requirement. (Education Code 51224.5) However, all students are required to take at least two years of mathematics in high school. (Education Code 51225.3)
3. A minimum of 10 credits must be earned in the Jurupa Adult Education Program.
4. Students 18 years of age or older may receive credit toward graduation by means of class attendance, credit granted for occupational work experience, credit granted for armed forces schools and/or programs, and for passing the General Educational Development (GED) Tests.
5. A student who plans to earn the high school diploma must work out a program for meeting graduation requirements with the Adult School Administrator their designee.
6. Diplomas, transcripts and/or participation in graduation activities may be withheld until all outstanding monies owed to Jurupa Unified School District are paid by the student.

Adopted 6/21/71  
Revised 9/16/74, 6/21/82, 9/3/85  
Revised/Readopted 9/4/90  
Revised 10/30/92, 10/7/96  
Revised 7/23/02

# GRADUATION REQUIREMENTS FOR ADULT SCHOOL

1. A minimum of 10 credits must be earned in the Jurupa Adult Education Program.
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English	40 credits
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Consumer Education	5 credits
Science**	20 credits
Fine Arts/Foreign Language***	10 credits
Electives	<u>65 credits</u>
<b>TOTAL CREDITS</b>	<b>190 credits</b>

- \* A minimum of one year of Algebra meeting State standards.  
 \*\* Science: Life Science – 10 credits; Physical Science – 10 credits  
 \*\*\* Fine Arts: Art, Painting, Ceramics, Vocal Music, Instrumental Music, Music Appreciation, Drama, Stagecraft, Photography, Journalism, Yearbook, Foreign Language

3. Credits that apply toward graduation may be obtained in the following ways:
  - a. Credits earned in other accredited secondary schools, accredited foreign school programs, trade and technical schools, college programs, or Regional Occupational Programs (excluding Physical Education courses).
  - b. Credits earned in adult high schools.
  - c. Credits earned outside the regular classroom (may not exceed 90 credits total):
    1. Subject Matter Tests – not to exceed 20 credits.
    2. Military services – not to exceed 20 credits
    3. Verified work experience of an educational nature – not to exceed 20 credits.
    4. Passing scores on the General Education Development (GED) Tests – not to exceed 70 credits. Passing score is made by attaining at least a standard score of 410 on each of the 5 tests and average score of 450 on all 5 tests. Credits allowed toward a high school diploma shall be on the basis following:

*English\** (30 credits maximum)

<u>Standard Score</u>	<u>Credits</u>
410-460	5
461-510	10
511-560	15
561-610	20
611-660	25
661-Above	30

\*Language Arts Reading/Writing – Average of both Standard Scores

## GRADUATION REQUIREMENTS FOR ADULT SCHOOL

### *Social Studies* (20 credits maximum)

<u>Standard Score</u>	<u>Credits</u>
410-460	5
461-510	10
511-560	15
561-Above	20

### *Math & Science* (10 credits maximum)

<u>Standard Score</u>	<u>Credits</u>
410-460	5
461-Above	10

Credits earned in a subject area may be applied to the subject area requirement or elective credit.

4. All candidates for graduation must apply to the Adult Education Administrator for an evaluation of their records necessary to plan their course program to fulfill graduation requirements.
5. The regular school year shall consist of not less than four days per week, and not less than 128 days. (State requirement, Handbook on Adult Education in California.)
6. The high school diploma issued certifies the completion of the requirements for graduation from grade twelve as prescribed by the Jurupa Unified School District and the regulations set forth by the California State Board of Education.

Adopted 6/21/71  
Revised 9/16/74, 6/21/82, 9/3/85  
Revised/Readopted 9/4/90  
Revised 10/30/92, 10/7/96  
Revised 7/23/02

**2002-2003**  
**DISCIPLINE COMMITTEE**

NAME	TITLE	LOCATION
Bobbie Arterberry	Guidance Coordinator	Rubidoux High School
Laz Barreiro	Principal	Troth Street Elementary
Ben Bunz	Assistant Principal	Jurupa Valley High School
Tracy Bunz	Assistant Principal	Rubidoux High School
Debbie Bush	Guidance Coordinator	Rubidoux High School
Mike Chalmers	Principal	Nueva Vista High School
Nicholas Cornejo	Guidance Coordinator	Rubidoux High School
Dave Doubravsky	Principal	Sky Country Elementary
Todd Duncan	Principal	Pacific Avenue Elementary
Lorraine Dyson	Assistant Principal	Jurupa Valley High School
Steve Eimers	Superintendent's Designee	Education Center
Tammy Elzig	Principal	Sunnyslope Elementary
Cindy Freeman	Assistant Principal	Mira Loma Middle School
Norie Garavito	Coordinator, Language Services	Education Center
Ernie Garcia	Guidance Coordinator	Jurupa Valley High School
Ignacio Godoy	Guidance Coordinator	Rubidoux High School
Angela Haick	Principal	Mission Bell Elementary
Julie Harrison	Guidance Coordinator	Jurupa Valley High School
Kevin Harrison	Guidance Coordinator	Jurupa Valley High School
James Heidecke	Guidance Coordinator	Retired
Carmen V. Hernandez	Coordinator, Pupil Services	Education Center
Andrew Huben	Principal	Camino Real Elementary
Sergio Infante	Assistant Principal	Mission Middle School
Paul Jensen	Principal	Learning Center
Victoria Jobe	Assistant Principal	Ina Arbuckle Elementary
Michelle Johnson	Principal	Granite Hill
Ellen Kinnear	Director, Curriculum & Instruction	Education Center
Dennis Kroeger	Guidance Coordinator	Jurupa Valley High School
Walt Lancaster	Principal	Jurupa Middle School
Joan Lauritzen	Assistant Principal	West Riverside Elementary
Humberto Lizzaraga	Principal	Rustic Lane Elementary
Vera Mahoney	Assistant Principal	Jurupa Valley High School
Ralph K. Martinez	Coordinator, Child Welfare & Attendance	Learning Center

Page 2  
2001-2002  
Discipline Committee

NAME	TITLE	LOCATION
Zelmon McBride	Guidance Coordinator	Rubidoux High School
Don McCall	Principal	Retired
Leticia Mellin	Guidance Coordinator	Jurupa Valley High School
Luz Mendez	Principal	Ina Arbuckle Elementary
Memo Mendez	Director, Research & Categorical Projects	Education Center
Claudia Mendoza	Guidance Coordinator	Jurupa Valley High School
Neil Mercurius	Adm., Educ. Techn.	Education Center
Jackie Monestero	Principal	Indian Hills Elementary
George Monge	Director, Classified	Education Center
Gracene Moss	Teacher	Retired
Karen Murphy	Guidance Coordinator	Jurupa Valley High School
Ron Needham	Principal	Retired
Jim Owen	Principal	Van Buren Elementary
Garry Packham	Principal	Mira Loma Middle School
Victor Palmer	Principal	Mission Middle School
Karen Pina	Guidance Coordinator	Retired
Sonya Porter	Principal	West Riverside Elementary
Mary Ricks	Guidance Coordinator	Jurupa Valley High School
Stan Rowland	Assistant Principal	Jurupa Middle School
Maritza Ruano	Assistant Principal	Troth Street Elementary
Karen Salvaggio	Principal	Peralta Elementary
Elizabeth Sawley	Principal	Pedley Elementary
Ron Shecklen	Principal	Jurupa Valley High School
Lucinda Sheppy	Adm. Student & Community Services	Education Center
Denise Squires	Guidance Coordinator	Rubidoux High School
Rick Stangle	Assistant Principal	Rubidoux High School
Marge Steinbrinck	Principal	Retired
Chuck Stevens	Assistant Principal	Rubidoux High School
Susan Tibbetts	Principal	Glen Avon Elementary
Terry Tibbetts	Adm. Education Support Services	Education Center
Jill Trosper	Guidance Coordinator	Rubidoux High School
Jay Trujillo	Principal	Rubidoux High School
John Wheeler	Principal	Retired
Caron Winston	Principal	Stone Avenue Elementary
Sherry Zelenka	Teacher	Retired



Jurupa Unified School District

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

**DATE(S):** September 6th - September 7th, 2002, leaving at 2:30 p.m. on Sat., 8:00 p.m.

**LOCATION:** Highland Springs Resort in Beaumont

**TYPE OF ACTIVITY:** Chamber Singer Retreat

**PURPOSE/OBJECTIVE:** to rehearse music for the heavy demands of the school year - sectional rehearsals, full rehearsals, theory work, individual assessment

**NAMES OF ADULT SUPERVISORS** (Note job title: principal, volunteer, etc.) Melva Morrison - director,  
Rick Morrison - husband, Mary Dietrich, Ken Martinez - parents

<b>EXPENSES:</b>	Transportation	\$ _____	Number of Students <u>29</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	
<b>TOTAL EXPENSE</b>		<b>\$1,885</b>	Cost Per Student <u>\$65</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>student payment</u>	<u>\$1,885</u>	<u>\$1350 (Aug. 13th)</u>
_____	_____	_____
_____	_____	_____
<b>TOTAL:</b>	<b>\$1,885</b>	<b>\$1,350</b>

Arrangements for Transportation: school van and parent vehicles

Arrangements for Accommodations and Meals: Highland Springs Resort

Planned Disposition of Unexpended Funds: refund to student

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: *Melva Morrison* Date: 8/13/02 School: Jurupa Valley 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: *M. Smith* Date: 8-13-02  
 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

**Resolution 03-06**

**Resolution for Pupil Textbook  
And Instructional Materials Compliance  
For Fiscal Year 2002-2003**

Pursuant to Education Code Section 60119 & 60451

**WHEREAS**, the governing board is required to hold a public hearing at which the governing board shall encourage participation of parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and;

**WHEREAS**, the governing board is required to make a determination, through a resolution, as to whether each pupil in the district has, or will have prior to the end of that fiscal year, sufficient textbooks or instructional materials, or both, and;

**WHEREAS**, these materials, in each subject, are consistent with the content and cycles of the curriculum framework adopted by the state board pursuant to Education Codes 60010, 60200, 60451;

**THEREFORE**, be it resolved that the Jurupa Unified School District has held a public meeting on September 3, 2002 and fulfilled all requirements listed above and Education Code 60119 and 60451 et seq. for Pupil Textbook and Instructional Materials compliance for the 2002-2003 fiscal year.

Approved on: \_\_\_\_\_

\_\_\_\_\_  
(Clerk of the Board or Authorized Agent)

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Adopted 6/21/71

Revised 9/16/74, 6/21/82, 9/3/85

Revised/Readopted 9/4/90

Revised 10/30/92, 10/7/96

Revised 7/23/02

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Revised 9/16/74, 6/21/82, 9/3/85  
Revised/Readopted 9/4/90  
Revised 10/30/92, 10/7/96  
Revised 7/23/02

**JURUPA UNIFIED SCHOOL DISTRICT  
SUPPLEMENTAL TEXTBOOK ORDERS**

**2002**

Course/Dept.	Publisher	Site	Req #	Amount	Description
<b>Bus. &amp; Technology</b>					
	James Stanfield Co.	RHS	85750	\$1,774.31	Transitions Curriculum
					Money Smart 1 and 2
	Globe Fearon	RHS	84944	\$260.16	Survival Guide for Computer Literacy
					Teachers Resource Manual
	Prentice Hall	RHS	80624	\$992.05	Adobe Premier 5 - Digital Video
					Instructor Edition
<b>Fine Arts</b>					
	Thomson Learning	RHS	85752	\$7,451.07	Vol 1 150 Slides for Gardner's Art through the Ages
					Vol 2 150 Slides for Gardner's Art through the Ages
					Exam View (Windows) Testing Tools
					Hits on the Web Art
					College Edition Exercises for Art History
					Instructor's Edition
					Instructor's Manual
					Maps/Line Art
					Multimedia Manager Instructor CD-ROM
					Student Test Packet 0-534-61104-4
					Student Test Packet 0-534-61105-2
					Study Guide
					The Great Artists CD-ROM
					Web Site for Gardner's Art
					Web Tutor on Blackboard for Gardner's Art
					Art History Student CD-ROM
	WIBC, Inc.	RHS	78019	\$687.75	Conductor's Book
					Flute Books

					Oboe Books
					Bassoon Books
					Clarinet I Books
					Clarinet Books (II/III)
					Bass Clarinet Books
					Alto Saxophone Books
					Tenor Saxophone Books
					Baritone Saxophone Books
					Trumpet I Books
					Trumpet II/III Books
					French Horn I/II Books
					Trombone I/II Books
					Trombone III Books
					Treble Clef Baritone Books
					Bass Clef Baritone Books
					Tuba Books
					Percussion Books
					"Clarinet Choir Repertoire"
	Marshall Music	RHS	84947	\$176.79	Full Score for Director
					First Bb Clarinet Parts
					Second Bb Clarinet Parts
					Third Bb Clarinet Parts
					Fourth Bb Clarinet Parts
					Eb Alto Clarinet Part
					Bb Bass Clarinet Parts
					"Christmas Carols for Sax Quartet"
	Marshall Music	RHS	84948	\$111.41	Condensed Score for Conductor
					Eb Alto Sax I Parts
					Eb Alto Sax II Parts
					Bb Tenor Sax Parts
					Eb Bari-Sax Parts
	Marshall Music	RHS	84949	\$231.12	"Christmas: The Joy and Spirit" for Book I

					Conductor Full Score	
					1st Trumpet Parts	
					2nd Trumpet Parts	
					Horns in F	
					1st Trombone Parts	
					2nd Trombone Parts	
					Baritone in BC	
					Baritone in TC	
					Tuba Parts	
					Chime & Bell Parts	
					"Christmas: The Joy and Spirit" for Book II	
	Marshall Music	RHS	84950	\$224.01	Conductor Full Score	
					1st Trumpet Parts	
					2nd Trumpet Parts	
					Horns in F	
					1st Trombone Parts	
					2nd Trombone Parts	
					Baritone in BC	
					Baritone in TC	
					Tuba Parts	
					Chime & Bell Parts	
					Houghton-Mifflin Mathematics Student Edition	
	Houghton-Mifflin	PR	75478	\$288.40	Houghton-Mifflin Reteaching Masters	
Foreign						
Language						
	McDougal Littell	RHS	85687	\$8,616.25	En Español Video Program/2-62145	
					En Español Video Program/2-62146	
					En Español Video Program/2-62147	
					Requer Gustavo Adolfo: Rimas y Leyendas	
	Continental Bk. Co.	RHS	81323	\$2,808.87	Tirso de Molina: El Burlador de Sevilla	
					Reprise	
					Repaso	



	I.M.P.A.C.	NVHS	79805	\$137.90	Matute, Ana Maria Primera Memoria "Bless Me Ultima" Rudolfo Anaya
<b>Language Arts</b>					
	SRA/McGraw-Hill	RHS	84945	\$3,629.83	Expressive Writing II Workbook Presentation Book Exp II Presentation Book Expressive I Level B-2 Comp. WB Level B-2 Comp. Teacher Presentation Level B-1 Comp. WB Level B-1 Comp. Teacher Presentation Level B-1 Decoding Teacher Level B-1 Decoding Word Book Level B-1 Workbook Level B-2 Decoding Presentation Level B-2 Decoding Student Book Level B-2 Decoding Workbooks Glove Literature (Green Level) Teacher Edition Words & Sentences 4 George Orwell's "1984" "Short Stories" Henry Christ & Jerome Shostak
	Academic Book Svs.	NVHS	79812	\$1,134.00	
	Academic Books Svs.	NVHS	79810	\$2,381.68	
	Follett Education Svs.	NVHS	79809	\$144.90	
	Northwest Textbook	NVHS	79806	\$195.40	
<b>Math</b>					
	Globe Fearon	RHS	84943	\$1,822.98	Pacemaker Curr. Pre-Algebra, 2nd. Ed., Res. Binder Hardcover Text, 2nd Edition Workbook, 2nd Edition Answer Key P-130-23637-3 Pacemaker Curr. Practical Math. for Consumers, 2nd Ed. Answer Key P-835-93388-1 Critical Thinking Workbook The Pacemaker Curr. Algebra 1, 2nd Ed., Res. Binder
	Globe Fearon	RHS	84942	\$1,447.96	



Jurupa Unified School District

Personnel Report #4

September 3, 2002

CERTIFICATED PERSONNEL

Change of Start Date

From Teacher to Youth Opportunity Coordinator	Ms. Nancy Matzenauer 1176 Versailles Circle Riverside, CA 92506	Eff. August 19, 2002 Range V
--------------------------------------------------	-----------------------------------------------------------------------	---------------------------------

Extra Compensation Assignment

Adult/Alternative Education; extension of the summer program; August 5-30, 2002; not to exceed 18 hours each; appropriate hourly rate of pay.

Mr. John Radovich	Ms. Tammy Patterson	Mr. Hugo Nevarez
Mr. Dave Reinalda	Ms. Victoria Hansen	

Categorical Projects; to teach in the summer Algebra Academy; not to exceed 5.6 hours per day; June 27, 2002 through August 9, 2002; \$238.50 daily; Funding Source: FELO/SELO Programs.

Mr. Jay Ishimoto	Ms. Janet Willard	Mr. Dan Patterson
Ms. Judy Van Train		

Categorical Projects; Kindergarten and 1<sup>st</sup> grade Intensive Reading in the summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Jessie Alaniz	Mr. Greg Alexander	Ms. Suzanne Ali
Ms. Sandra Allen	Mr. John Allen	Ms. Janice Almond
Ms. Lynnae Amatriain	Ms. Annika Anderson	Ms. Mabel Armenta
Ms. Gloria Arredondo	Ms. Esther Askew	Ms. Yesenia Barr
Mr. Jim Beckley	Ms. Sally Beese	Ms. Kathleen Blakley
Ms. Jodi Brandom	Mr. Barry Brandon	Ms. Donia Briones
Ms. Heather Brock	Ms. Heather Broda	Mr. Les Brown
Mr. Thomas Buchanan	Ms. Elsa Buenrostro	Ms. Gloria Cabrera
Ms. Jessica Cafforio	ms. Veronica Capata	Ms. Josefina Castro
Mr. Maurice Castro	Mr. Todd Chard	Ms. Laura Ciesla
Ms. Kathleen Clark	Mr. David Clarke	Mr. Mike Cloke
Mr. Harrison Cole	Ms. Shari Cook	Mr. Libbern Cook
Mr. Daniel Cornejo	Ms. Claudia Cortez	Ms. Anne Cox
Ms. Shawna Crawford	Mr. Ron Crawford	Ms. Sandra Cullum
Ms. michelle Guyer	Ms. Terry Hainsworth	Mr. Jay Hakomaki
Mr. Gordon Hannon	Ms. Katherine Harada	Ms. Kristin Hardin
Ms. Erin Harrison	Ms. Vickie Hawkins	Ms. Julie Herman
Ms. Teresa Hoag	Ms. Julia Holt	Ms. Kelly Horspool
Mr. Art Huerta	Mr. Jeff Huerta	Mr. James Huff
Ms. Bridgette Ivory	Ms. Kathryn Jardine	Ms. Nancy Jenkins
Mr. Randon Jesser	Ms. Marleen Jockers	Ms. Cynthia Johnson
Ms. Michelle Johnson	Ms. Lisa Johnson	Ms. Virginia Jones
Ms. Cindy Karhan	Ms. Flo Kent	Ms. Janice Kidd
Ms. Laura Kindron	Ms. Stephanie King	Mr. Charles Lantz
Ms. Jamie Larsen	Ms. Aileen Lauritzen	Mr. Fred Lawrence
Ms. Christie Lemon	Ms. Tanya Leon	Ms. Laura Lewis
Ms. Nancy Liverman	Mr. Rodger Liverman	Mr. Brian Long
Mr. Charles Loving	Ms. Constance Lubak	Ms. Judith Lynch
Ms. Michelle Maisel	Ms. Deborah Maynor	Ms. Mayra McClain
Ms. Janet McClellan	Mr. Lyle McCollum	Ms. Alrene McNair
Ms. Stephanie Medina	Ms. Shauna Mermilliod	Ms. Cynthia Miller
Mr. David Moberly	Mr. James Moore	

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; Kindergarten and 1<sup>st</sup> grade Intensive Reading in the summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Brook Murcray	Ms. Ermine Nelson	Mr. Hugo Nevarez
Mr. Alejandro Ortiz	Ms. Dinah Palagi	Ms. Kim Parker
Ms. Lynn Parrela	Ms. Tammy Patterson	Ms. Sherine Patton
Mr. Victor Patton	Mr. David Payne	Ms. Loretta Pearce
Ms. Dianne Pearson	Ms. Saundra Pedro	Ms. Jacqueline Penilla
Ms. Kathleen Perez	Ms. Teresa Pisarik	Mr. Daniel Porcu
Ms. Brandi Pricer	Ms. Donna Prince	Ms. Nadia Qaqish
Ms. Tricia Ramer	Mr. Joseph Ramer	Ms. Sheila Ramirez
Mr. Robert Ramirez	Mr. Jose Ramirez	Ms. Wendy Ramirez
Ms. Gayle Ravenscroft	Ms. Suzanne Rentfro	Ms. Sarah Reynolds
Ms. Latressa Richmond	Ms. Susan Ridder	Ms. Laurie Riemer
Ms. Sandra Roberson	Ms. Martha Rodriguez	Mr. Jim Rodriguez
Ms. Andrea Roe	Ms. Jacqueline Romano	Ms. Suzanne Rowland
Mr. Adam Rowland	Ms. Jennifer Ruiz	Mr. Rafael Ruvalcaba
Ms. Esther Ruvalcaba	Mr. Juan Salas	Ms. Denise Sanchez
Mr. Hector Sanchez	Ms. Linda Sanchez	Mr. Jorge Sanchez
Ms. Maria Saucedo	Ms. Jonal Schissler	Ms. Margaret Schmidt
Mr. Craig Sevey	Ms. Amanda Shuler	Ms. Linita Simmons
Mr. Basil Slaymaker	Ms. Esther Smith	Mr. James Smyth
Ms. Carolyn Snow	Mr. David Solorio	Ms. Elisa Sosa
Mr. Cliff Steppe	Mr. Doug Stevens	Ms. Arlene Stevens
Ms. Janine Stewart	Ms. Heidi Stoltz	Ms. Dina Swaim
Ms. Jennifer Sweeney	Mr. John Taylor	Ms. Heather Thompson
Ms. Dawn Thompson	Ms. Susan Thompson	Ms. Brooke Thompson
Ms. Amy Torchia	Mr. Rory Tso	Ms. Mary Turman
Ms. Jene Tutton	Ms. Maria Unzueta	Ms. Sally Valente
Ms. Beth VandenRaadt	Ms. Julie Vanderman	Ms. June Van Genuchten
Ms. Kristin Vasta	Ms. Norma Velasquez	Ms. Nancy Velasquez
Ms. Sarah Vigrass	Mr. John Vigrass	Ms. Veronica Villalobos
Ms. Marcia Weaver	Ms. Elizabeth Weeks	Ms. Rhonda Werthman
Ms. Sandra West	Ms. Kristy Williams	Ms. Lori Williams
Mr. Jeremy Wooten	Ms. Carole Zuloaga	Mr. Sean Edwards
Ms. Lynnette Monaco	Mr. Rudy Monge	

Categorical Projects; 5<sup>th</sup>-8<sup>th</sup> grade Accelerated summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Jessie Alaniz	Mr. Greg Alexander	Ms. Suzanne Ali
Ms. Sandra Allen	Mr. John Allen	Ms. Janice Almond
Ms. Lynnae Amatriain	Ms. Annika Anderson	Ms. Mabel Armenta
Ms. Gloria Arredondo	Ms. Esther Askew	Ms. Yesenia Barr
Mr. Jim Beckley	Ms. Sally Beese	Ms. Kathleen Blakley
Ms. Jodi Brandom	Mr. Barry Brandon	Ms. Donia Briones
Ms. Heather Brock	Ms. Heather Broda	Mr. Les Brown
Mr. Thomas Buchanan	Ms. Elsa Buenrostro	Ms. Gloria Cabrera
Ms. Jessica Cafforio	Ms. Veronica Capata	Ms. Josefina Castro
Mr. Maurice Castro	Mr. Todd Chard	Ms. Laura Ciesla
Ms. Kathleen Clark	Mr. David Clarke	Mr. Mike Cloke
Mr. Harrison Cole	Ms. Shari Cook	Mr. Libbern Cook
Mr. Daniel Cornejo	Ms. Claudia Cortez	Ms. Anne Cox
Ms. Shawna Crawford	Mr. Ron Crawford	Ms. Sandra Cullum
Ms. michelle Guyer	Ms. Terry Hainsworth	Mr. Jay Hakomaki
Mr. Gordon Hannon	Ms. Katherine Harada	Ms. Kristin Hardin
Ms. Erin Harrison	Ms. Vickie Hawkins	Ms. Julie Herman
Ms. Teresa Hoag	Ms. Julia Holt	Ms. Kelly Horspool

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; 5<sup>th</sup>-8<sup>th</sup> grade Accelerated summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Mr. Art Huerta	Mr. Jeff Huerta	Mr. James Huff
Ms. Bridgette Ivory	Ms. Kathryn Jardine	Ms. Nancy Jenkins
Mr. Randon Jesser	Ms. Marleen Jockers	Ms. Cynthia Johnson
Ms. Michelle Johnson	Ms. Lisa Johnson	Ms. Virginia Jones
Ms. Cindy Karhan	Ms. Flo Kent	Ms. Janice Kidd
Ms. Laura Kindron	Ms. Stephanie King	Mr. Charles Lantz
Ms. Jamie Larsen	Ms. Aileen Lauritzen	Mr. Fred Lawrence
Ms. Christie Lemon	Ms. Tanya Leon	Ms. Laura Lewis
Ms. Nancy Liverman	Mr. Rodger Liverman	Mr. Brian Long
Mr. Charles Loving	Ms. Constance Lubak	Ms. Judith Lynch
Ms. Michelle Maisel	Ms. Deborah Maynor	Ms. Mayra McClain
Ms. Janet McClellan	Mr. Lyle McCollum	Ms. Alrene McNair
Ms. Stephanie Medina	Ms. Shauna Mermilliod	Ms. Cynthia Miller
Mr. David Moberly	Mr. James Moore	
Ms. Brook Murcray	Ms. Ermine Nelson	Mr. Hugo Nevarez
Mr. Alejandro Ortiz	Ms. Dinah Palagi	Ms. Kim Parker
Ms. Lynn Parrela	Ms. Tammy Patterson	Ms. Sherine Patton
Mr. Victor Patton	Mr. David Payne	Ms. Loretta Pearce
Ms. Dianne Pearson	Ms. Saundra Pedro	Ms. Jacqueline Penilla
Ms. Kathleen Perez	Ms. Teresa Pisarik	Mr. Daniel Porcu
Ms. Brandi Pricer	Ms. Donna Prince	Ms. Nadia Qaqish
Ms. Tricia Ramer	Mr. Joseph Ramer	Ms. Sheila Ramirez
Mr. Robert Ramirez	Mr. Jose Ramirez	Ms. Wendy Ramirez
Ms. Gayle Ravenscroft	Ms. Suzanne Rentfro	Ms. Sarah Reynolds
Ms. Latressa Richmond	Ms. Susan Ridder	Ms. Laurie Riemer
Ms. Sandra Roberson	Ms. Martha Rodriguez	Mr. Jim Rodriguez
Ms. Andrea Roe	Ms. Jacqueline Romano	Ms. Suzanne Rowland
Mr. Adam Rowland	Ms. Jennifer Ruiz	Mr. Rafael Ruvalcaba
Ms. Esther Ruvalcaba	Mr. Juan Salas	Ms. Denise Sanchez
Mr. Hector Sanchez	Ms. Linda Sanchez	Mr. Jorge Sanchez
Ms. Maria Saucedo	Ms. Jonal Schissler	Ms. Margaret Schmidt
Mr. Craig Sevey	Ms. Amanda Shuler	Ms. Linita Simmons
Mr. Basil Slaymaker	Ms. Esther Smith	Mr. James Smyth
Ms. Carolyn Snow	Mr. David Solorio	Ms. Elisa Sosa
Mr. Cliff Steppe	Mr. Doug Stevens	Ms. Arlene Stevens
Ms. Janine Stewart	Ms. Heidi Stoltz	Ms. Dina Swaim
Ms. Jennifer Sweeney	Mr. John Taylor	Ms. Heather Thompson
Ms. Dawn Thompson	Ms. Susan Thompson	Ms. Brooke Thompson
Ms. Amy Torchia	Mr. Rory Tso	Ms. Mary Turman
Ms. Jene Tutton	Ms. Maria Unzueta	Ms. Sally Valente
Ms. Beth VandenRaadt	Ms. Julie Vanderman	Ms. June Van Genuchten
Ms. Kristin Vasta	Ms. Norma Velasquez	Ms. Nancy Velasquez
Ms. Sarah Vigrass	Mr. John Vigrass	Ms. Veronica Villalobos
Ms. Marcia Weaver	Ms. Elizabeth Weeks	Ms. Rhonda Werthman
Ms. Sandra West	Ms. Kristy Williams	Ms. Lori Williams
Mr. Jeremy Wooten	Ms. Carole Zuloaga	Mr. Sean Edwards
Ms. Lynnette Monaco	Mr. Rudy Monge	

Categorical Projects; 2<sup>nd</sup>-4<sup>th</sup> grade Accelerated summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Jessie Alaniz	Mr. Greg Alexander	Ms. Suzanne Ali
Ms. Sandra Allen	Mr. John Allen	Ms. Janice Almond
Ms. Lynnae Amatriain	Ms. Annika Anderson	Ms. Mabel Armenta
Ms. Gloria Arredondo	Ms. Esther Askew	Ms. Yesenia Barr

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; 2<sup>nd</sup>-4th grade Accelerated summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Mr. Jim Beckley	Ms. Sally Beese	Ms. Kathleen Blakley
Ms. Jodi Brandom	Mr. Barry Brandon	Ms. Donia Briones
Ms. Heather Brock	Ms. Heather Broda	Mr. Les Brown
Mr. Thomas Buchanan	Ms. Elsa Buenrostro	Ms. Gloria Cabrera
Ms. Jessica Cafforio	ms. Veronica Capata	Ms. Josefina Castro
Mr. Maurice Castro	Mr. Todd Chard	Ms. Laura Ciesla
Ms. Kathleen Clark	Mr. David Clarke	Mr. Mike Cloke
Mr. Harrison Cole	Ms. Shari Cook	Mr. Libbern Cook
Mr. Daniel Cornejo	Ms. Claudia Cortez	Ms. Anne Cox
Ms. Shawna Crawford	Mr. Ron Crawford	Ms. Sandra Cullum
Ms. michelle Guyer	Ms. Terry Hainsworth	Mr. Jay Hakomaki
Mr. Gordon Hannon	Ms. Katherine Harada	Ms. Kristin Hardin
Ms. Erin Harrison	Ms. Vickie Hawkins	Ms. Julie Herman
Ms. Teresa Hoag	Ms. Julia Holt	Ms. Kelly Horspool
Mr. Art Huerta	Mr. Jeff Huerta	Mr. James Huff
Ms. Bridgette Ivory	Ms. Kathryn Jardine	Ms. Nancy Jenkins
Mr. Randon Jesser	Ms. Marleen Jockers	Ms. Cynthia Johnson
Ms. Michelle Johnson	Ms. Lisa Johnson	Ms. Virginia Jones
Ms. Cindy Karhan	Ms. Flo Kent	Ms. Janice Kidd
Ms. Laura Kindron	Ms. Stephanie King	Mr. Charles Lantz
Ms. Jamie Larsen	Ms. Aileen Lauritzen	Mr. Fred Lawrence
Ms. Christie Lemon	Ms. Tanya Leon	Ms. Laura Lewis
Ms. Nancy Liverman	Mr. Rodger Liverman	Mr. Brian Long
Mr. Charles Loving	Ms. Constance Lubak	Ms. Judith Lynch
Ms. Michelle Maisel	Ms. Deborah Maynor	Ms. Mayra McClain
Ms. Janet McClellan	Mr. Lyle McCollum	Ms. Alrene McNair
Ms. Stephanie Medina	Ms. Shauna Mermilliod	Ms. Cynthia Miller
Mr. David Moberly	Mr. James Moore	Mr. Rudy Monge
Ms. Brook Murcray	Ms. Ermine Nelson	Mr. Hugo Nevarez
Mr. Alejandro Ortiz	Ms. Dinah Palagi	Ms. Kim Parker
Ms. Lynn Parrela	Ms. Tammy Patterson	Ms. Sherine Patton
Mr. Victor Patton	Mr. David Payne	Ms. Loretta Pearce
Ms. Dianne Pearson	Ms. Saundra Pedro	Ms. Jacqueline Penilla
Ms. Kathleen Perez	Ms. Teresa Pisarik	Mr. Daniel Porcu
Ms. Brandi Pricer	Ms. Donna Prince	Ms. Nadia Qaqish
Ms. Tricia Ramer	Mr. Joseph Ramer	Ms. Sheila Ramirez
Mr. Robert Ramirez	Mr. Jose Ramirez	Ms. Wendy Ramirez
Ms. Gayle Ravenscroft	Ms. Suzanne Rentfro	Ms. Sarah Reynolds
Ms. Latressa Richmond	Ms. Susan Ridder	Ms. Laurie Riemer
Ms. Sandra Roberson	Ms. Martha Rodriguez	Mr. Jim Rodriguez
Ms. Andrea Roe	Ms. Jacqueline Romano	Ms. Suzanne Rowland
Mr. Adam Rowland	Ms. Jennifer Ruiz	Mr. Rafael Ruvalcaba
Ms. Esther Ruvalcaba	Mr. Juan Salas	Ms. Denise Sanchez
Mr. Hector Sanchez	Ms. Linda Sanchez	Mr. Jorge Sanchez
Ms. Maria Saucedo	Ms. Jonal Schissler	Ms. Margaret Schmidt
Mr. Craig Sevey	Ms. Amanda Shuler	Ms. Linita Simmons
Mr. Basil Slaymaker	Ms. Esther Smith	Mr. James Smyth
Ms. Carolyn Snow	Mr. David Solorio	Ms. Elisa Sosa
Mr. Cliff Steppe	Mr. Doug Stevens	Ms. Arlene Stevens
Ms. Janine Stewart	Ms. Heidi Stoltz	Ms. Dina Swaim
Ms. Jennifer Sweeney	Mr. John Taylor	Ms. Heather Thompson
Ms. Dawn Thompson	Ms. Susan Thompson	Ms. Brooke Thompson
Ms. Amy Torchia	Mr. Rory Tso	Ms. Mary Turman
Ms. Jene Tutton	Ms. Maria Unzueta	Ms. Sally Valente
Ms. Beth VandenRaadt	Ms. Julie Vanderman	Ms. June Van Genuchten
Ms. Kristin Vasta	Ms. Norma Velasquez	Ms. Nancy Velasquez

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; 2<sup>nd</sup>-4<sup>th</sup> grade Accelerated summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day;  
Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Sarah Vigrass	Mr. John Vigrass	Ms. Veronica Villalobos
Ms. Marcia Weaver	Ms. Elizabeth Weeks	Ms. Rhonda Werthman
Ms. Sandra West	Ms. Kristy Williams	Ms. Lori Williams
Mr. Jeremy Wooten	Ms. Carole Zuloaga	Mr. Sean Edwards
Ms. Lynnette Monaco		

Categorical Projects; 2<sup>nd</sup>-8<sup>th</sup> grade at-risk summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day;  
Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Jessie Alaniz	Mr. Greg Alexander	Ms. Suzanne Ali
Ms. Sandra Allen	Mr. John Allen	Ms. Janice Almond
Ms. Lynnae Amatriain	Ms. Annika Anderson	Ms. Mabel Armenta
Ms. Gloria Arredondo	Ms. Esther Askew	Ms. Yesenia Barr
Mr. Jim Beckley	Ms. Sally Beese	Ms. Kathleen Blakley
Ms. Jodi Bandom	Mr. Barry Brandon	Ms. Donia Briones
Ms. Heather Brock	Ms. Heather Broda	Mr. Les Brown
Mr. Thomas Buchanan	Ms. Elsa Buenrostro	Ms. Gloria Cabrera
Ms. Jessica Cafforio	Ms. Veronica Capata	Ms. Josefina Castro
Mr. Maurice Castro	Mr. Todd Chard	Ms. Laura Ciesla
Ms. Kathleen Clark	Mr. David Clarke	Mr. Mike Cloke
Mr. Harrison Cole	Ms. Shari Cook	Mr. Libbern Cook
Mr. Daniel Cornejo	Ms. Claudia Cortez	Ms. Anne Cox
Ms. Shawna Crawford	Mr. Ron Crawford	Ms. Sandra Cullum
Ms. michelle Guyer	Ms. Terry Hainsworth	Mr. Jay Hakomaki
Mr. Gordon Hannon	Ms. Katherine Harada	Ms. Kristin Hardin
Ms. Erin Harrison	Ms. Vickie Hawkins	Ms. Julie Herman
Ms. Teresa Hoag	Ms. Julia Holt	Ms. Kelly Horspool
Mr. Art Huerta	Mr. Jeff Huerta	Mr. James Huff
Ms. Bridgette Ivory	Ms. Kathryn Jardine	Ms. Nancy Jenkins
Mr. Randon Jesser	Ms. Marleen Jockers	Ms. Cynthia Johnson
Ms. Michelle Johnson	Ms. Lisa Johnson	Ms. Virginia Jones
Ms. Cindy Karhan	Ms. Flo Kent	Ms. Janice Kidd
Ms. Laura Kindron	Ms. Stephanie King	Mr. Charles Lantz
Ms. Jamie Larsen	Ms. Aileen Lauritzen	Mr. Fred Lawrence
Ms. Christie Lemon	Ms. Tanya Leon	Ms. Laura Lewis
Ms. Nancy Liverman	Mr. Rodger Liverman	Mr. Brian Long
Mr. Charles Loving	Ms. Constance Lubak	Ms. Judith Lynch
Ms. Michelle Maisel	Ms. Deborah Maynor	Ms. Mayra McClain
Ms. Janet McClellan	Mr. Lyle McCollum	Ms. Alrene McNair
Ms. Stephanie Medina	Ms. Shauna Mermilliod	Ms. Cynthia Miller
Mr. David Moberly	Mr. James Moore	Mr. Rudy Monge
Ms. Brook Murcray	Ms. Ermine Nelson	Mr. Hugo Nevarez
Mr. Alejandro Ortiz	Ms. Dinah Palagi	Ms. Kim Parker
Ms. Lynn Parrela	Ms. Tammy Patterson	Ms. Sherine Patton
Mr. Victor Patton	Mr. David Payne	Ms. Loretta Pearce
Ms. Dianne Pearson	Ms. Saundra Pedro	Ms. Jacqueline Penilla
Ms. Kathleen Perez	Ms. Teresa Pisarik	Mr. Daniel Porcu
Ms. Brandi Pricer	Ms. Donna Prince	Ms. Nadia Qaqish
Ms. Tricia Ramer	Mr. Joseph Ramer	Ms. Sheila Ramirez
Mr. Robert Ramirez	Mr. Jose Ramirez	Ms. Wendy Ramirez
Ms. Gayle Ravenscroft	Ms. Suzanne Rentfro	Ms. Sarah Reynolds
Ms. Latressa Richmond	Ms. Susan Ridder	Ms. Laurie Riemer
Ms. Sandra Roberson	Ms. Martha Rodriguez	Mr. Jim Rodriguez
Ms. Andrea Roe	Ms. Jacqueline Romano	Ms. Suzanne Rowland
Mr. Adam Rowland	Ms. Jennifer Ruiz	Mr. Rafael Ruvalcaba

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; 2nd-8<sup>th</sup> grade at-risk summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Esther Ruvalcaba	Mr. Juan Salas	Ms. Denise Sanchez
Mr. Hector Sanchez	Ms. Linda Sanchez	Mr. Jorge Sanchez
Ms. Maria Saucedo	Ms. Jonal Schissler	Ms. Margaret Schmidt
Mr. Craig Sevey	Ms. Amanda Shuler	Ms. Linita Simmons
Mr. Basil Slaymaker	Ms. Esther Smith	Mr. James Smyth
Ms. Carolyn Snow	Mr. David Solorio	Ms. Elisa Sosa
Mr. Cliff Steppe	Mr. Doug Stevens	Ms. Arlene Stevens
Ms. Janine Stewart	Ms. Heidi Stoltz	Ms. Dina Swaim
Ms. Jennifer Sweeney	Mr. John Taylor	Ms. Heather Thompson
Ms. Dawn Thompson	Ms. Susan Thompson	Ms. Brooke Thompson
Ms. Amy Torchia	Mr. Rory Tso	Ms. Mary Turman
Ms. Jene Tutton	Ms. Maria Unzueta	Ms. Sally Valente
Ms. Beth VandenRaadt	Ms. Julie Vanderman	Ms. June Van Genuchten
Ms. Kristin Vasta	Ms. Norma Velasquez	Ms. Nancy Velasquez
Ms. Sarah Vigrass	Mr. John Vigrass	Ms. Veronica Villalobos
Ms. Marcia Weaver	Ms. Elizabeth Weeks	Ms. Rhonda Werthman
Ms. Sandra West	Ms. Kristy Williams	Ms. Lori Williams
Mr. Jeremy Wooten	Ms. Carole Zuloaga	Mr. Sean Edwards
Ms. Lynnette Monaco		

Categorical Projects; Kindergarten through 8<sup>th</sup> grade ELD summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Jessie Alaniz	Mr. Greg Alexander	Ms. Suzanne Ali
Ms. Sandra Allen	Mr. John Allen	Ms. Janice Almond
Ms. Lynnae Amatriain	Ms. Annika Anderson	Ms. Mabel Armenta
Ms. Gloria Arredondo	Ms. Esther Askew	Ms. Yesenia Barr
Mr. Jim Beckley	Ms. Sally Beese	Ms. Kathleen Blakley
Ms. Jodi Brandom	Mr. Barry Brandon	Ms. Donia Briones
Ms. Heather Brock	Ms. Heather Broda	Mr. Les Brown
Mr. Thomas Buchanan	Ms. Elsa Buenrostro	Ms. Gloria Cabrera
Ms. Jessica Cafforio	Ms. Veronica Capata	Ms. Josefina Castro
Mr. Maurice Castro	Mr. Todd Chard	Ms. Laura Ciesla
Ms. Kathleen Clark	Mr. David Clarke	Mr. Mike Cloke
Mr. Harrison Cole	Ms. Shari Cook	Mr. Libbern Cook
Mr. Daniel Cornejo	Ms. Claudia Cortez	Ms. Anne Cox
Ms. Shawna Crawford	Mr. Ron Crawford	Ms. Sandra Cullum
Ms. michelle Guyer	Ms. Terry Hainsworth	Mr. Jay Hakomaki
Mr. Gordon Hannon	Ms. Katherine Harada	Ms. Kristin Hardin
Ms. Erin Harrison	Ms. Vickie Hawkins	Ms. Julie Herman
Ms. Teresa Hoag	Ms. Julia Holt	Ms. Kelly Horspool
Mr. Art Huerta	Mr. Jeff Huerta	Mr. James Huff
Ms. Bridgette Ivory	Ms. Kathryn Jardine	Ms. Nancy Jenkins
Mr. Randon Jesser	Ms. Marleen Jockers	Ms. Cynthia Johnson
Ms. Michelle Johnson	Ms. Lisa Johnson	Ms. Virginia Jones
Ms. Cindy Karhan	Ms. Flo Kent	Ms. Janice Kidd
Ms. Laura Kindron	Ms. Stephanie King	Mr. Charles Lantz
Ms. Jamie Larsen	Ms. Aileen Lauritzen	Mr. Fred Lawrence
Ms. Christie Lemon	Ms. Tanya Leon	Ms. Laura Lewis
Ms. Nancy Liverman	Mr. Rodger Liverman	Mr. Brian Long
Mr. Charles Loving	Ms. Constance Lubak	Ms. Judith Lynch
Ms. Michelle Maisel	Ms. Deborah Maynor	Ms. Mayra McClain
Ms. Janet McClellan	Mr. Lyle McCollum	Ms. Alrene McNair
Ms. Stephanie Medina	Ms. Shauna Mermilliod	Ms. Cynthia Miller
Mr. David Moberly	Mr. James Moore	Mr. Rudy Monge



Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; Kindergarten through 8<sup>th</sup> grade ELD summer ELO Program; June 28, 2002 through August 8, 2002; not to exceed 5.6 hours per day; \$238.50 per day; Funding Source: Unrestricted Resources/FELO/SELO Programs.

Ms. Brook Murcray	Ms. Ermine Nelson	Mr. Hugo Nevarez
Mr. Alejandro Ortiz	Ms. Dinah Palagi	Ms. Kim Parker
Ms. Lynn Parrela	Ms. Tammy Patterson	Ms. Sherine Patton
Mr. Victor Patton	Mr. David Payne	Ms. Loretta Pearce
Ms. Dianne Pearson	Ms. Saundra Pedro	Ms. Jacqueline Penilla
Ms. Kathleen Perez	Ms. Teresa Pisarik	Mr. Daniel Porcu
Ms. Brandi Pricer	Ms. Donna Prince	Ms. Nadia Qaqish
Ms. Tricia Ramer	Mr. Joseph Ramer	Ms. Sheila Ramirez
Mr. Robert Ramirez	Mr. Jose Ramirez	Ms. Wendy Ramirez
Ms. Gayle Ravenscroft	Ms. Suzanne Rentfro	Ms. Sarah Reynolds
Ms. Latressa Richmond	Ms. Susan Ridder	Ms. Laurie Riemer
Ms. Sandra Roberson	Ms. Martha Rodriguez	Mr. Jim Rodriguez
Ms. Andrea Roe	Ms. Jacqueline Romano	Ms. Suzanne Rowland
Mr. Adam Rowland	Ms. Jennifer Ruiz	Mr. Rafael Ruvalcaba
Ms. Esther Ruvalcaba	Mr. Juan Salas	Ms. Denise Sanchez
Mr. Hector Sanchez	Ms. Linda Sanchez	Mr. Jorge Sanchez
Ms. Maria Saucedo	Ms. Jonal Schissler	Ms. Margaret Schmidt
Mr. Craig Sevey	Ms. Amanda Shuler	Ms. Linita Simmons
Mr. Basil Slaymaker	Ms. Esther Smith	Mr. James Smyth
Ms. Carolyn Snow	Mr. David Solorio	Ms. Elisa Sosa
Mr. Cliff Steppe	Mr. Doug Stevens	Ms. Arlene Stevens
Ms. Janine Stewart	Ms. Heidi Stoltz	Ms. Dina Swaim
Ms. Jennifer Sweeney	Mr. John Taylor	Ms. Heather Thompson
Ms. Dawn Thompson	Ms. Susan Thompson	Ms. Brooke Thompson
Ms. Amy Torchia	Mr. Rory Tso	Ms. Mary Turman
Ms. Jene Tutton	Ms. Maria Unzueta	Ms. Sally Valente
Ms. Beth VandenRaadt	Ms. Julie Vanderman	Ms. June Van Genuchten
Ms. Kristin Vasta	Ms. Norma Velasquez	Ms. Nancy Velasquez
Ms. Sarah Vigrass	Mr. John Vigrass	Ms. Veronica Villalobos
Ms. Marcia Weaver	Ms. Elizabeth Weeks	Ms. Rhonda Werthman
Ms. Sandra West	Ms. Kristy Williams	Ms. Lori Williams
Mr. Jeremy Wooten	Ms. Carole Zuloaga	Mr. Sean Edwards
Ms. Lynnette Monaco		

Curriculum & Instruction; to create a matrix to align the state and district standards to various textbooks being consider for adoption during the 2001-2002 school year; June 27, 2002 and July 3, 2002; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$776 total.

Mr. Richard Torbert

Education Services; to administer the California High School Exit Exam in Language Arts and Math; July 23-25, 2002; not to exceed 12 hours each; appropriate hourly rate of pay; Funding Source: STAR testing.

Ms. Ilsa Garza-Gonzalez	Mr. Jerald Bowman	Ms. Janice Bingenheimer
Mr. Ray Marisnick		

Home Instruction Program; 2002-2003 school year; appropriate hourly rate of pay.

Mr. Al Butler	Mr. Libbern Cook	Mr. Jose Curiel
Ms. Kara Davis	Ms. Ginger Gelhaus	Mr. Gary Golden
Mr. Omar Grande	Mr. Dave Hansen	Ms. Gabrielle Hensley
Mr. Tim Jones	Ms. Stephanie King	Ms. Nanette Prince
Mr. John Radovich	Ms. Anne Reyes	Ms. Christine Rizzo

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Home Instruction Program; 2002-2003 school year; appropriate hourly rate of pay.

Ms. Brooke Thompson                      Ms. Dawn Thompson                      Ms. Susan Thompson

Jurupa Valley High School; to serve as the summer Instrumental Music Coordinator; appropriate annual rate of pay.

Ms. Rosemary Kiertzner

Substitute Assignment

Teacher	Ms. Nancy Batchelder 2722 Molly Street Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Dustin Fechner 7600 Ambergate Place #H104 Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Ms. Rosalie Felix 3732 Mears Avenue Riverside, CA 92509	As needed CBEST Waiver
Teacher	Mr. Aaron Fischer 21550 Box Springs #1042 Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
Teacher	Ms. Judy Frasch 7290 Jurupa Road Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Heather Fredrics 9523 Birmingham Avenue Riverside, CA 92509	As needed Multiple Subject w/CLAD Credential
Teacher	Mr. Christopher Greer 24051 Cruise Circle Drive Canyon Lake, CA 92587	As needed Emergency 30-Day Permit
Teacher	Mr. Jacob Kidd 6595 45 <sup>th</sup> Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Jennifer Lester 6269 Rustic Lane Riverside, CA 92509	As needed CBEST Waiver
Teacher	Mr. Brad Markin 4122 St. George Place Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Ms. Charlynn Miller 7735 Halbrook Terrace Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Katherine Montoya 6210 45 <sup>th</sup> Street Riverside, CA 92509	As needed CBEST Waiver

Personnel Report #4

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Lusyana Sandoval 9157 Oleander Avenue Fontana, CA 92335	As needed Emergency 30-Day Permit
Teacher	Mr. Elijah Stephens 6600 Avenue Juan Diaz Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Vivien Stoneberg 5920 Havilland Lane Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Mr. Kristopher Winemiller 6162 Courtney Circle Riverside, CA 92509	As needed Emergency Substitute Permit for Prospective Teachers
Teacher	Mr. Keith Witzel 5360 Olivewood Ave. #35 Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Vera Witzel 5360 Olivewood Ave. #35 Riverside, CA 92506	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Karen Bentley 477 Snowbird Lane Corona, CA 92882	Maternity Leave eff. September 3, 2002 through September 24, 2002 with use of sick leave benefits.
Teacher	Ms. Lourdes Ruelas 8874 Morgan Trail Drive Riverside, CA 92509	Maternity Leave eff. August 14, 2002 thorough September 20, 2002 with use of sick leave benefits and Unpaid Special Leave September 23, 2002 through September 30, 2002 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Brooke Thompson 720 W. 11th Street Corona, CA 92882	Maternity Leave eff. September 17, 2002 through October 29, 2002 with use of sick leave benefits and Unpaid Special Leave eff. October 30, 2002 through December 9, 2002 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Patricia Valle-Sanchez 29565 Ashdale Way Quail Valley, CA 92587	Maternity Leave eff. September 3, 2002 through September 13, 2002 with use of sick leave benefits.

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; to assist with Spanish speaking students during summer school; July 22, 2002 through August 7, 2002; not to exceed five (5) hours total; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program (ELAP)/English Language and Intensive Literacy Program; \$69 total.

Bil. Language Tutor                      Ms. Margaret Mendoza

Categorical Projects; to complete extra work for the summer ELO program; June 27, 2002 through August 9, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income.

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

Categorical Projects; K-1 Assessments for ELO summer program; July 25, 2002 through August 1, 2002; not to exceed four (4) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income.

Bil. Language Tutor	Ms. Guadalupe Acosta
Instructional Aide	Ms. Eileen DeMartino
Instructional Aide	Ms. Carlene Jones
Instructional Aide	Ms. Marcella Levers
Bil. Language Tutor	Ms. Maria Corrales
Instructional Aide	Ms. Lori Gray
Instructional Aide	Ms. Angela Schwalm
Instructional Aide	Ms. Patricia Woolery
Instructional Aide	Ms. Andrea Gilbert
Instructional Aide	Ms. Kristie Johnson
Instructional Aide	Ms. Kathy Vargas
Bil. Language Tutor	Ms. Carmelita Velasquez
Instructional Aide	Ms. Stephanie Kendricks
Instructional Aide	Ms. Esther Fisher
Bil. Language Tutor	Ms. Revecca Gomez
Instructional Aide	Ms. Coa Moreno
Bil. Language Tutor	Ms. Jossie Dowling
Instructional Aide	Ms. Diana Harland
Instructional Aide	Ms. Joanna Snow
Instructional Aide	Ms. Linda Valenzuela

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; K-1 Assessments for ELO summer program; July 25, 2002 through August 1, 2002; not to exceed four (4) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income.

Instructional Aide	Ms. Veronica Alvarez
Bil. Language Tutor	Ms. Zayra Hall
Instructional Aide	Ms. Tammy Potts
Instructional Aide	Ms. Pam Russo

Education Services; to administer the California High School Exit Exam in Language Arts and Math; July 23-25, 2002; not to exceed 14 hours each; appropriate hourly rate of pay; Funding Source: STAR testing.

Instructional Aide	Ms. Virginia Valenzuela
Instructional Aide	Ms. Cynthia Clark
Instructional Aide	Ms. Cheryl Palermo

Mission Bell Elementary; 21<sup>st</sup> Century Community Learning Center-FAN Club; May 7-21, 2002; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$175 total.

Activity Facilitator	Ms. Jennifer Teagarden
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Jurupa Middle School; to serve as an Activity Facilitator; July 20-25, 2002; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,000 total.

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

Jurupa Middle School; to serve as an Activity Facilitator; July 1, 2002 thorough August 10, 2002; not to exceed 100 hours total; Funding Source: Other Federal; \$1,000 total.

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

Mission Middle School; AsCent After School Summer Program; July 1, 2002 through August 7, 2002; not to exceed 100 hours total; Funding Source: Other Federal; \$1,000 total.

Activity Facilitator	Mr. Ryan Bailey
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Mission Middle School; supervision for AsCent Program students on field trip to the Getty Museum; July 24, 2002; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$100 total.

Activity Facilitator	Ms. Krystal Sellars
Activity Facilitator	Mr. Ryan Bailey

Learning Center; extension of the upholstery program so that students can finish their projects; August 5-15, 2002; not to exceed eight (8) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$204 total.

Instructional Aide	Mr. Dan Torchia
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Personnel Report #4

MANAGEMENT PERSONNEL

Resignation

Warehouse Manager	Mr. Hugh Boggs	Eff. September 30, 2002
	1570 Mariposa Drive	
	Corona, CA 92879	

OTHER PERSONNEL

Short-Term Assignment

Education Support Services; to serve as a Testing Specialist; July 1, 2002 through August 7, 2002; not to exceed eight (8) hours per day; \$227.84 daily; Funding Source: Unrestricted Resources; \$6,152 total.

Testing Specialist                      Ms. Linda Orozco

Preschool Program; to serve as a Peak Load Assistant; July 29, 2002 through August 14, 2002; not to exceed eight (8) hours each per day; \$10.50 per hour; Funding Source: Head Start/Child Development: State Preschool/IASA-Title I Basic Grants Low Income; \$4,368 total.

Peak Load Assistant	Ms. Bertha Estrada
Peak Load Assistant	Ms. Maria Soto
Peak Load Assistant	Ms. Lourdes Valdez
Peak Load Assistant	Ms. Christina Enriquez

Research & Assessment; to serve as a Peak Load Assistant; August 5, 2002 through September 6, 2002; not to exceed eight (8) hours each per day; \$9.53 per hour; Funding Source: STAR testing; \$7,320 total.

Peak Load Assistant	Ms. Teresa Schumm
Peak Load Assistant	Ms. Ermelinda Torres-Santos
Peak Load Assistant	Ms. Debra Manka
Peak Load Assistant	Ms. Maria Garcia

Warehouse; to assist staff in the entering of orders on the computer; August 6-26, 2002; not to exceed four (4) hours per day; \$9.53 per hour; Funding Source: Unrestricted Resources; \$572 total.

Peak Load Assistant                      Ms. Lisa Devore

Warehouse; to assist the staff in pulling orders and delivering orders to school sites; August 6-26, 2002; not to exceed eight (8) hours per day; \$11.86 per hour; Funding Source: Unrestricted Resources; \$1,424 total.

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

Mission Middle School; to serve as a Sports League Facilitator; July 6, 2002 through August 10, 2002; not to exceed 20 hours per week; \$7.00 per hour; Funding Source: Other Federal; \$700 total.

Sports League Facilitator      Ms. Lizbeth Guzman

Rubidoux High School; summer 2002 coaching assignments; appropriate seasonal rate of pay.

Head Football Coach	Mr. Wayne Cochrun
Assist. Football Coach	Mr. Charles Meyerett
Assist. Football Coach	Mr. Harrison cole
Assist. Football Coach	Mr. Pat Fagan
Assist. Football Coach	Mr. John Mosher
Assist. Football Coach	Mr. Jim Rose
Assist. Football Coach	Mr. Jeff Huerta

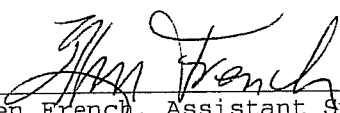
Personnel Report #4

OTHER PERSONNEL

Rubidoux High School; summer 2002 coaching assignments; appropriate seasonal rate of pay.

Assist. Football Coach	Mr. Art Huerta
Assist. Football Coach	Mr. Rich Torbert
Assist. Football Coach	Mr. Curt Pieson
Assist. Football Coach	Mr. Joe Hernandez
Assist. Football Coach	Mr. Ernie Burns
Head Boys Cross Country	Mr. Sam Gee
Head Girls Cross Country	Mr. Ron Kahn
Head Girs Soccer Coach	Mr. Ron Kahn
Assist. Girls Soccer	Ms. Brigitte Heverly
Girls Volleyball Coach	Mr. Victor Centeno
Head Softball Coach	Ms. Jenna Doen
Head Baseball Coach	Mr. Jeremy Wooten
Head Girls Basketball	Mr. George Moyer
Head Boys Basketball	Mr. Dale Johnson

The above actions are recommended for approval:

  
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Ellen French, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #4

September 3, 2002

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Sylvia Bottom 2376 Lassalette Court Riverside, CA 92503	Eff. August 30, 2002 Multiple Subject Credential
Teacher	Ms. Jana Brubaker 5300 Canyon Crest #R Riverside, CA 92507	Eff. August 30, 2002 Single Subject-English Credential
Resource Specialist	Ms. Kathleen Crain 2384 Gail Drive Riverside, CA 92509	Eff. September 3, 2002 Multiple Subject Credential
Teacher	Mr. Franklin Marmolejo 4415 Superior Street Riverside, CA 92505	Eff. August 30, 2002 Single Subject-Social Science Credential
Psychologist	Ms. Esther Marquez 5642 Darlen Court Riverside, CA 92505	Eff. September 3, 2002 Pupil Personnel Services Credential
Resource Specialist	Ms. Annmarie McCoy 3861 Manchester Place Riverside, CA 92503	Eff. September 3, 2002 Specialist-Mild/Moderate Waiver
Teacher	Ms. Patty Pang 17351 Melbourne Lane Yorba Linda, CA 92886	Eff. August 30, 2002 Single Subject-English w/CLAD Credential
Teacher	Mr. Richard Vasquez 12411 Pairie Wind Trail Moreno Valley, CA 92555	Eff. August 30, 2002 Single Subject-English w/CLAD Credential
Teacher (40%)	Ms. Danae Yohonn 5449 Via Del Tecolote Riverside, CA 92507	Eff. August 30, 2002 Single Subject-Biology Credential

Intern Assignment

Psychologist/Behavior Specialist	Mr. Ramon Barreras 538 N. Silverwood Ave. #D Upland, CA 91786	Eff. August 30, 2002
Teacher	Ms. Amber Mooney 10543 Greenacre Drive Rancho Cucamonga, CA 91730	Eff. August 30, 2002 Single Subject-Math Credential

Temporary Assignment

Resource Specialist	Mr. Peter McGowan 11250 Lyra Avenue Mira Loma, CA 91752	Eff. August 30, 2002 through June 18, 2003 Specialist-Mild/Moderate Pre-Intern Credential
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Personnel Report #4

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Nancy Rose 2847 Balfore Riverside, CA 92506	Eff. August 30, 2002 through June 18, 2003 Single Subject-English Credential
Teacher	Ms. Christina Woolls 15550 Winchester Way Riverside, CA 92508	Eff. August 30, 2002 through June 18, 2003 Single Subject-Math Pre-Intern Credential

Fulbright Teacher Exchange Program Assignments

Mr. Glenn DeHart, a Social Science Teacher at Mira Loma Middle School, has been selected by the United States Information Agency to participate in the Fulbright Teacher Exchange Program during the 2002-2003 school year. He will be teaching at Gymna'zium, Brno which is a High School, Grammar School in the Czech Republic. Mr. Michal Sygeryc of the Czech Republic will be at Mira Loma Middle School assigned to the Social Science Department.

Extra Compensation Assignment

Adult/Alternative Education; 2002-2003 school year; to serve as an instructor in the Adult Education Program; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,787 total.

Mr. Art Arredondo	Mr. Donn Cushing	Mr. Robert Bell
Mr. John DeMor	Ms. Monica Graves	Ms. Vickie Hansen
Mr. John Hill	Ms. Lora Kelly	Ms. DeAnn McWilliams
Mr. Eugene Mitchell	Mr. Armando Muniz	Mr. Hugo Nevarez
Ms. Tammy Patterson	Mr. John Radovich	Mr. David Reinalda
Mr. Josh Runyan	Ms. Tasha Runyan	Mr. Eli Salazar
Mr. Pat Thompson		

Adult/Alternative Education; 2002-2003 school year; to serve as a substitute instructor in the Adult Education Program; appropriate hourly rate of pay; Funding Source: Unrestricted Resources.

Mr. Charles Armenta	Ms. Jeanna Cottrell	Mr. Donn Cushing
Mr. John DeMor	Mr. Jay Hammer	Mr. John Hill
Mr. Gene Mitchell	Mr. Armando Muniz	Ms. Tammy Patterson
Mr. Steve Pricer	Mr. Gareth Richards	Mr. Joshua Runyan
Ms. Tasha Runyan	Mr. Pat Thompson	Mr. Guy Vanderveen

Adult/Alternative Education; to work in the STEPS Community Day School program; August 12-14, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$776 total.

Mr. Gareth Richards

Adult/Alternative Education; to work in the Summer Independent Study program; August 7-30, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$9,303 total.

Mr. John Radovich                      Mr. Mark Weidman

Education Support Services; to participate in a mediation; July 22, 2002; not to exceed 1.5 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$97 total.

Ms. Lynnee' Tieri                      Ms. Arlene Stevens

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; to work on revising ELD standards; July 1, 2002 through August 23, 2002; not to exceed 36 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP(EIA-Bil.); \$1,200 total.

Ms. Nancy Matzenauer                      Ms. Molly Monge                      Mr. Paul Van Lent

Personnel Department; to serve on an interview panel; July 16, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$260 total.

Mr. Jim Beckley

Camino Real Elementary; preparation and presentation of staff development on the Literacy Plan; August 22, 2002 through September 10, 2002; not to exceed 20 hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$1,292 total.

Ms. Kathy Nitta                      Ms. Denise Turner

Granite Hill Elementary; using differentiated instruction in the mixed ability classroom; August 30, 2002; not to exceed two (2) hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$2,132 total.

Mr. Otis Allmon	Ms. Kathleen Brooks	Ms. Jessica Caforio
Ms. Linda Dalton	Ms. Kristin DeFrance	Ms. Johanna Downs
Mr. Sean Edwards	Ms. Lorena Fong	Ms. Maria Gadsden
Ms. Lorena Graves	Ms. Kathryn Harmon	Ms. Susan Henry
Ms. April Hodgkins	Ms. Cassandra Lemus	Ms. Michelle Maisel
Ms. Maria McCollum	Ms. Kara McKay-Davis	Ms. Helen McNab-Blanco
Ms. Carol Palacios-Araiza	Ms. Sherine Patton	Ms. Saundra Pedro
Ms. Laurie Riemer	Ms. Marilyn Robinson	Ms. Jennifer Ruiz
Mr. Steve Santiago	Ms. Brooke Thompson	Ms. Nenoise Trotter
Ms. Sarah Vigrass	Ms. Anne Waldeck	Ms. Rhonda Werthman
Ms. Cindy White	Ms. Kristy Williams	Ms. Sandy Young

Granite Hill Elementary; to analyze site and district assessment data, modify the curriculum for the upcoming quarter and plan interventions that target student needs; August 28, 2002; not to exceed 4.5 hours each; appropriate hourly rate of pay; Funding Source: IIUSP Underperforming Schools; \$4,800 total.

Mr. Otis Allmon	Ms. Kathleen Brooks	Ms. Jessica Caforio
Ms. Linda Dalton	Ms. Kristin DeFrance	Ms. Johanna Downs
Mr. Sean Edwards	Ms. Lorena Fong	Ms. Maria Gadsden
Ms. Lorena Graves	Ms. Kathryn Harmon	Ms. Susan Henry
Ms. April Hodgkins	Ms. Cassandra Lemus	Ms. Michelle Maisel
Ms. Maria McCollum	Ms. Kara McKay-Davis	Ms. Helen McNab-Blanco
Ms. Carol Palacios-Araiza	Ms. Sherine Patton	Ms. Saundra Pedro
Ms. Laurie Riemer	Ms. Marilyn Robinson	Ms. Jennifer Ruiz
Mr. Steve Santiago	Ms. Brooke Thompson	Ms. Nenoise Trotter
Ms. Sarah Vigrass	Ms. Anne Waldeck	Ms. Rhonda Werthman
Ms. Cindy White	Ms. Kristy Williams	Ms. Sandy Young

Pacific Avenue Elementary; to prepare materials for the first days of school, analyze STAR and CRT scores, etc.; July 22-25, 2002 and August 28-30, 2002; not to exceed 53 hours total; appropriate hourly rate of pay; IIUSP Underperforming Schools; \$1,712 total.

Ms. Faye Edmunds

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle School; to familiarize himself with Zangle and other processes before registration; August 8-22, 2002; not to exceed eight (8) hours per day; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$3,419 total.

Mr. Michael Block

Mission Middle School; to support implementation of the IIUSP focus areas; July 1, 2002 through June 30, 2003; not to exceed 532 hours total; appropriate hourly rate of pay; Funding Source: IIUSP Underperforming Schools; \$18,070 total.

Ms. Alicia Acevedo	Ms. Judy Bailey	Ms. Hilary Barnett
Ms. Laura Beal	Ms. Kerry Blackwell	Ms. Lois Clark
Ms. Sue Ferraro	Ms. Toni Fletcher	Mr. Robert Gallegos
Mr. Ralph Garcia	Mr. Sam Gee	Mr. John Gonzalez
Ms. Pam Grethen	Mr. Andrew Hernandez	Mr. Jay Ishimoto
Ms. Jamie Lewison	Mr. Lyle McCollum	Mr. Ed Mills
Ms. Melissa Moberly	Ms. Amber Mooney	Ms. Ermine Nelson
Mr. Jeffrey Norman	Ms. Anna Palmer	Ms. Patty Pang
Ms. Joann Papavero	Mr. John Papavero	Ms. Monica Patino
Mr. Dan Patterson	Ms. Loretta Pearce	Mr. Dan Poelstra
Ms. Susan Ridder	Ms. Lorraine Robles	Ms. Maria Rodriguez
Ms. Kari Rohr	Ms. Triza Samuel	Ms. Lorraine Sanchez
Ms. Shelly Sinclair	Mr. David Solorio	Ms. Niki Stashuk
Mr. Doug Stevens	Ms. Terri Stevens	Ms. Maureen Thurman
Ms. Judy Van Train	Ms. Claudia Vasquez	Ms. Janet Willard
Ms. Cynthia Wilson	Mr. Ross Yohonn	

Mission Middle School; to support implementation of the Title I focus areas; July 1, 2002 through June 30, 2003; not to exceed 140 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$4,776 total.

Ms. Alicia Acevedo	Ms. Judy Bailey	Ms. Hilary Barnett
Ms. Laura Beal	Ms. Kerry Blackwell	Ms. Lois Clark
Ms. Sue Ferraro	Ms. Toni Fletcher	Mr. Robert Gallegos
Mr. Ralph Garcia	Mr. Sam Gee	Mr. John Gonzalez
Ms. Pam Grethen	Mr. Andrew Hernandez	Mr. Jay Ishimoto
Ms. Jamie Lewison	Mr. Lyle McCollum	Mr. Ed Mills
Ms. Melissa Moberly	Ms. Amber Mooney	Ms. Ermine Nelson
Mr. Jeffrey Norman	Ms. Anna Palmer	Ms. Patty Pang
Ms. Joann Papavero	Mr. John Papavero	Ms. Monica Patino
Mr. Dan Patterson	Ms. Loretta Pearce	Mr. Dan Poelstra
Ms. Susan Ridder	Ms. Lorraine Robles	Ms. Maria Rodriguez
Ms. Kari Rohr	Ms. Triza Samuel	Ms. Lorraine Sanchez
Ms. Shelly Sinclair	Mr. David Solorio	Ms. Niki Stashuk
Mr. Doug Stevens	Ms. Terri Stevens	Ms. Maureen Thurman
Ms. Judy Van Train	Ms. Claudia Vasquez	Ms. Janet Willard
Ms. Cynthia Wilson	Mr. Ross Yohonn	

Jurupa Valley High School; to enroll new students to the District for the 2002-2003 school year; July 10-31, 2002; not to exceed one (1) hour each; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$1,688 total.

Mr. Ernie Garcia	Mr. Kevin Harrison	Ms. Karen Murphy
Mr. Dennis Kroeger		

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; 2002-2003 school year; to teach an extra period per day; 1/5 daily rate of pay; Funding Source: Partnership Academies Programs.

Mr. Rob Norwood

Mr. Brian Kantner

Substitute Assignment

Teacher	Mr. Laurence Bassage 2185 W. College Ave. #3174 San Bernardino, CA 92407	As needed Emergency 30-Day Permit
Teacher	Ms. Helen Bonner 5650 Jensen Ranch Road Riverside, CA 92509	As needed Single Subject-Agriculture Credential
Teacher	Mr. Jason Cartwright 1804 Noah Drive Corona, CA 92880	As needed CBEST Waiver
Teacher	Ms. Dara Devicariis 11317 Mercury Court Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. Ronyua Ervin 4061 Maplewood Place Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Amber Hansen 4620 Van Buren Blvd. #177 Riverside, CA 92503	As needed CBEST Waiver
Teacher	Ms. Krishna Iyer 4280 Felspar Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Ronnie Kovich 3763 Elmwood Court Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Sherry Mata 9301 44 <sup>th</sup> Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Owen McBride 1030 S. Helena Street Colton, CA 92324	As needed Emergency 30-Day Permit
Teacher	Ms. Amy Noyes 6031 Dodd Street Mira Loma, CA 91752	As needed Emergency Permit for Prospective Teachers
Teacher	Ms. Micaela Ramirez 4278 Rudisill Street Montclair, CA 91763	As needed CBEST Waiver
Teacher	Ms. Cynthia Tatum 5775 Rio Road Riverside, CA 92509	As needed Emergency 30-Day Permit

Personnel Report #4

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Arthur Vance 3619 Everest Avenue Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Mr. John Wall 950 W. Pine #113 Redlands, CA 92373	As needed Emergency 30-Day Permit
Teacher	Ms. Sherry Zelenka 21311 Webster Avenue Perris, CA 92570	As needed General Elementary Credential

Leave of Absence

Teacher	Ms. Lucia Chavez 631 E. "I" Street Ontario, CA 91764	Maternity Leave eff. September 3, 2002 through September 24, 2002 with use of sick leave benefits and Unpaid Special Leave September 25, 2002 through October 16, 2002 without compensation.
Teacher	Ms. Lourdes Ruelas 8874 Morgan Trail Drive Riverside, CA 92509	Maternity Leave eff. September 3, 2002 through September 23, 2002 with use of sick leave benefits.

Resignation

Teacher	Ms. Stacy Hainlen 10820 San Leon Avenue Fountain Valley, CA 92708	Eff. August 27, 2002
Teacher	Ms. Lisa Martinez 3318 Deaver Dr. Corona, CA 92882	Eff. August 14, 2002

CLASSIFIED PERSONNEL

Promotion

From Clerk-Typist to Secretary	Ms. Linda Ledesma 6579 Via Florencia Riverside, CA 92509	Eff. August 30, 2002 Work Year D
From Activity Facilitator to Clerk-Typist	Ms. Jennifer Teagarden 4244 Lindsay Street Riverside, CA 92509	Eff. September 4, 2002 Work Year E1 Part-time

Regular Assignment

Secretary-Elementary & NVHS Principal	Ms. Virginia Delgado 36131 Serapa Drive Yucaipa, CA 92399	Eff. August 19, 2002 Work Year C
Bil. Language Tutor	Ms. Esther Fisher 12970 Winterson Way Riverside, CA 92503	Eff. September 4, 2002 Work Year E1 Part-time

Personnel Report #4

CLASSIFIED PERSONNEL

Regular Assignment

Preschool Teacher	Ms. Josephine Hernandez 1350 San Bernardino #51 Upland, CA 91786	Eff. September 9, 2002 Work Year E2 Part-time
Account Clerk	Ms. Theresa Miller 5179 Martin Mira Loma, CA 91752	Eff. September 3, 2002 Work Year A
Translator/Clerk-Typist	Ms. Maria Ortiz 6409 Archer Riverside, CA 92509	Eff. September 4, 2002 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Linda Price 3695 Avalon #49 Riverside, CA 92509	Eff. September 5, 2002 Work Year F Part-time
Instructional Aide	Ms. Monique Shurtliff 6568 45 <sup>th</sup> Street Riverside, CA 92509	Eff. September 4, 2002 Work Year E1 Part-time
Cafeteria Assistant I	Mr. Shan Tesch 5190 Mission Blvd. #180 Riverside, CA 92509	Eff. September 5, 2002 Work Year F Part-time
Cafeteria Assistant I	Ms. Virginia Ward 8110 Mission Blvd. #17 Riverside, CA 92509	Eff. September 5, 2002 Work Year F

Short-Term/Extra Work

Administrative Services; 2002-2003 school year; to type and format the Parent Guide; not to exceed 42 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$714 total.

Secretary/Account Clerk      Ms. Dora Martinez

Adult/Alternative Education; to work in the Adult Education General Studies program; September 5, 2002 through June 23, 2003; not to exceed 10 hours each per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$12,629 total.

Instructional Aide              Ms. Karen Boyd  
Instructional Aide              Ms. Sara Lopez

Adult/Alternative Education; to substitute in the Adult Education General Studies program; September 5, 2002 through June 23, 2003; not to exceed nine (9) hours each per week; Funding Source: Unrestricted Resources; \$11,365 total.

Instructional Aide              Ms. Stephanie Kendricks  
Instructional Aide              Ms. Heather Smith

Adult/Alternative Education; to work in the Adult Education General Studies program; September 5, 2002 through June 23, 2003; not to exceed five (5) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,466 total.

Instructional Aide              Ms. Catherine Hills

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to work in the testing center; August 12-30, 2002; not to exceed 16 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$194 total.

Independent Study Aide      Ms. Shirley Brown

Categorical Projects; to provide clerical assistance for the summer ELO program; July 1, 2002 through September 1, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$4,361 total.

Clerk-Typist      Ms. Elisa Ortega

Education Support Services; to file, prepare the paperwork for Medi-cal billing and assist the department with other clerical needs; August 19-30, 2002; not to exceed five (5) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$674 total.

Bil. Language Tutor      Ms. Angie Aguirre

Education Support Services; clerical support needed to ensure that all Medi-cal and LEA documentation are processed in a timely manner; September 3, 2002 through January 31, 2003; not to exceed 18 hours per week; appropriate hourly rate of pay; Funding Source: Medi-Cal Billing Option; \$6,617 total.

Bil. Language Tutor      Ms. Angie Aguirre

Transportation Department; to work outside of their contract time; August 15-25, 2002; not to exceed eight (8) hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,196 total.

Bus Driver	Ms. Leticia Alcantar
Bus Driver	Ms. Elisa Alfaro
Bus Driver	Ms. Sharee Carranza
Bus Driver	Ms. Shannon Corner
Bus Driver	Ms. Monica Goodwin
Bus Driver	Ms. Gloria James
Bus Driver	Ms. Rhonda Lott
Bus Driver	Ms. Jan Pemberton
Bus Driver	Ms. Janet St. Louis

Transportation Department; to work outside of their contract time; July 30, 2002 through August 7, 2002; not to exceed eight (8) hours each per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,924 total.

Bus Driver	Ms. Brenda Ellis
Bus Driver	Ms. Rita Fine
Bus Driver	Ms. Melissa Lewis
Bus Driver	Mr. Tony Martinez
Bus Driver	Ms. Sally Rehm
Bus Driver	Ms. Anna Ruiz

Transportation Department; to work outside of their contract time; July 16, 2002 through August 6, 2002; not to exceed sixteen (16) hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$374 total.

Bus Driver	Ms. Germaine Chavez
Bus Driver	Ms. Shannon Corner

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; using differentiated instruction in the mixed ability classroom; August 9, 2002; not to exceed 7.5 hours each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$740 total.

Bil. Language Tutor	Ms. Sandra Cohen
Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Ms. Martha Unzueta
Bil. Language Tutor	Ms. Jhessenia Valenzuela
Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Teresa Schumm
Instructional Aide	Ms. Deirdra Tudor

Granite Hill Elementary; using Bloom's Taxonomy to develop questions that extend student's thinking; August 27, 2002; not to exceed 7.5 hours each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$740 total.

Bil. Language Tutor	Ms. Sandra Cohen
Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Ms. Martha Unzueta
Bil. Language Tutor	Ms. Jhessenia Valenzuela
Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Teresa Schumm
Instructional Aide	Ms. Deirdra Tudor

West Riverside Elementary; to help with last minute details that have to be completed to close out the summer ELO program; August 8, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$86 total.

Activity Supervisor                      Ms. Margaret Dooley

Jurupa Middle School; extra time for AsCent Garden Event; July 25, 2002; not to exceed five (5) hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$100 total.

Clerk-Typist                              Ms. Melissa Samaniego

Mission Middle School; preparation for the beginning of the 2002-2003 school year; August 26, 2002 through September 3, 2002; not to exceed eight hours each per day; appropriate hourly rate of pay; Funding Source: IIUSP Underperforming Schools; \$1,594 total.

Bil. Language Tutor	Ms. Pam Juarez
Campus Supervisor	Ms. Patti Hopson
Clerk-Typist	Ms. Debbie Stinson

Mission Middle School; to support implementation of Title I focus areas; July 1, 2002 through June 30, 2003; not to exceed 87 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,000 total.

Secretary	Ms. Patti Batcha
Secretary-Middle School	Ms. Geneva Newman
Secretary	Ms. Sally Seja
Clerk-Typist	Ms. Debbie Stinson
Secretary	Ms. Linda Ledesma
Library Technician	Ms. Becky Liles



Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Middle School; clerical support for implementation of IIUSP plan focus areas; July 1, 2002 through June 30, 2003; not to exceed 121 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,800 total.

Secretary	Ms. Patti Batcha
Secretary-Middle School	Ms. Geneva Newman
Secretary	Ms. Sally Seja
Clerk-Typist	Ms. Debbie Stinson
Secretary	Ms. Linda Ledesma
Library Technician	Ms. Becky Liles

Jurupa Valley High School; to work in the attendance office with finalization of year-end summer school student records; August 2, 2002; not to exceed one (1) hour total; appropriate hourly rate of pay.

Clerk-Typist                      Ms. Melody Teagarden

Jurupa Valley High School; to work on final transcripts to be sent out, complete report cards, process summer checkouts, and new and incoming ninth grade transcripts; August 26, 2002 through September 3, 2002; not to exceed 56 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$729 total.

Clerk-Typist                      Ms. Betty Leach

Rubidoux High School; book distribution during upper class registration; August 27-30, 2002; not to exceed 16 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$189 total.

Night Attendance Caller        Ms. Gloria Acosta

Rubidoux High School; book distribution during upper class registration; August 27-30, 2002; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$331 total.

Health Clerk                      Ms. Lana Maley

Rubidoux High School; book distribution during upper class registration; August 27-30, 2002; not to exceed 16 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$205 total.

Instructional Aide                Ms. Ellen Vanta

Rubidoux High School; book distribution during upper class registration; August 27-30, 2002; not to exceed 32 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$470 total.

On Campus Det. Supervisor    Ms. Pat Abbott

Rubidoux High School; book distribution during upper class registration; August 27-30, 2002; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$248 total.

Health Care Aide                Ms. Phyllis Forsse

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; peak load assistance during registration; August 27, 2002 through September 3, 2002; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$629 total.

Clerk-Typist

Ms. Cheryl Schneider

Substitute Assignment

Instructional Aide

Ms. Paola Cortes  
6065 Martinez Avenue  
Riverside, CA 92509

As needed

Bus Driver

Ms. Sonya Franklin  
25011 Gloria Street #C  
Moreno Valley, CA 92553

As needed

Custodian

Mr. Al Manar  
10582 Mountain View #J  
Redlands, CA 92373

As needed

Bus Driver

Ms. Deborah Rule  
1097 Santo Antonio #60  
Colton, CA 92324

As needed

Clerk-Typist

Ms. Mary Villalpondo  
8984 64<sup>th</sup> Street  
Riverside, CA 92509

As needed

Leave of Absence

Instructional Aide/  
Cafeteria Assistant II

Ms. Marcella Levers  
8650 Mission Blvd.  
Riverside, CA 92509

Unpaid Special Leave  
September 4, 2002 through  
June 20, 2003 without  
compensation, health and  
welfare benefits or  
increment advancement.

Cafeteria Assistant I

Mr. Stephen Meese  
4482 Felspar  
Riverside, CA 92509

Unpaid Special Leave  
September 5, 2002 through  
June 18, 2003 without  
compensation, health and  
welfare benefits or  
increment advancement.

Bilingual Language  
Tutor

Ms. Anabel Plata  
9044 Round Table Circle  
Riverside, CA 92509

Maternity Leave eff.  
September 4, 2002 through  
September 19, 2002 with  
use of sick leave  
benefits.

Return from Leave of Absence

Bil. Language Tutor

Ms. Socorro Avila  
14520 Village Drive #602  
Fontana, CA 92337

Eff. September 4, 2002  
Work Year E1  
Part-time

Clerk-Typist

Ms. Linda Ledesma  
6579 Via Florencia  
Riverside, CA 92509

Eff. August 30, 2002  
Work Year D

Personnel Report #4

CLASSIFIED PERSONNEL

Return from Leave of Absence

Instructional Aide	Ms. Maria Lopez 6500 Lucretia Avenue Mira Loma, CA 91752	Eff. September 4, 2002 Work Year E1 Part-time
Instructional Aide	Ms. Kimberly Payne 5881 Dodd Street Mira Loma, CA 91752	Eff. September 4, 2002 Work Year E1 Part-time

Placement on 39-Month Reemployment List

Custodian	Ms. Deborah Allen 6237 Rustic Lane Riverside, CA 92509	Eff. August 8, 2002
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Termination

Bus Driver (Probationary)	Ms. Blanca Mendoza 14436 Hillcrest Drive Fontana, CA 92337	Eff. August 12, 2002
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Resignation

Instructional Aide- Headstart/Preschool	Ms. Jean Bateman 6130 Camino Real #124 Riverside, CA 92509	Eff. August 1, 2002
Library Technician	Ms. Jeanette Bernd 5925 Sycamore Canyon #76 Riverside, CA 92507	Eff. August 30, 2002
Instructional Aide	Ms. Christine Boughan 8417 Limestone Drive Riverside, CA 92504	Eff. August 29, 2002
Activity Supervisor	Ms. Veronica Carrera 8091 Linares Avenue Riverside, CA 92509	Eff. August 19, 2002
Activity Supervisor	Ms. Roberta Gartin 8295 Tamarind Lane Riverside, CA 92509	Eff. June 19, 2002
Instructional Aide	Ms. Melissa Gaumer 4210 Val Verde Avenue Chino Hills, CA 91709	Eff. August 22, 2002
Instructional Aide	Mr. Todd Johnsen 7631 Pheasant Run Road Riverside, CA 92509	Eff. August 17, 2002
Instructional Aide	Ms. Kamalyn Luke 1975 Blenheim Street Riverside, CA 92507	Eff. September 4, 2002
Cafeteria Assistant I	Ms. Martha Madrigal 10382 Jurupa Road Mira Loma, CA 91752	Eff. September 5, 2002

Personnel Report #4

CLASSIFIED PERSONNEL

Resignation

Lead Night Custodian	Ms. Sandra Mason P.O. Box 12 Mira Loma, CA 91752	Eff. August 31, 2002
Activity Supervisor	Ms. Norma Murillo P.O. Box 6252 Rome, GA 30165-6252	Eff. August 21, 2002
Cafeteria Assistant II	Ms. Sophie Perez 6868 Jurupa Road Riverside, CA 92509	Eff. September 1, 2002
Instructional Aide	Ms. Deborah Ramirez 4748 Brentwood Avenue Riverside, CA 92506	Eff. July 8, 2002
Activity Supervisor	Ms. Nimia Reyes 17318 Pear Street Fontana, CA 92337	Eff. September 5, 2002
Activity Facilitator	Ms. Janet Roberts 8188 Galena Street Riverside, CA 92509	Eff. August 28, 2002
Activity Supervisor/ Activity Facilitator	Ms. Krystal Sellars 4451 Golden West Avenue Riverside, CA 92509	Eff. August 28, 2002
Instructional Aide	Mr. Benjamin Snow 23186 Calle Diaz #275 Moreno Valley, CA 92557	Eff. August 28, 2002
Instructional Aide	Ms. Kathie Vilas 6069 Maverick Lane Riverside, CA 92509	Eff. August 30, 2002

MANAGEMENT PERSONNEL

Regular Assignment

Personnel Clerk	Ms. Candy Blokland 7689 Sea Vista Drive Riverside, CA 92508	Eff. September 3, 2002 Work Year A
Director of Centralized Support Services	Ms. Shelia Carpenter 11299 Lindley Lane Moreno Valley, CA 92555	Eff. October 1, 2002 Work Year A

OTHER PERSONNEL

Short-Term Assignment

Education Support Services; bilingual assistance needed for TB clinic; September 9, 2002 through June 9, 2003; not to exceed five (5) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,901 total.

Bilingual Clerk	Ms. Christina Enriquez
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Personnel Report #4

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; painting and carpet repair within the district; August 7, 2002 through August 30, 2002; not to exceed eight (8) hours total; \$17.002 per hour; Funding Source: Routine Repair and Maintenance; \$2,449 total.

Peak Load Painter                      Mr. Chris Eckert

Maintenance & Operations; to assist with redoing portables and reroofing portables; September 3-25, 2002; not to exceed eight (8) hours per day; \$14.33 per hour; Funding Source: Routine Repair and Maintenance; \$6,192 total.

Peak Load Maintenance              Mr. Alcadio Diaz  
Peak Load Maintenance              Mr. Anthony Kantola  
Peak Load Maintenance              Mr. Isaac Molen

Personnel Department; to serve as a Peak Load Assistant; August 1-2, 2002; not to exceed 16 hours total; \$9.531 per hour; Funding Source: Unrestricted Resources; \$153 total.

Peak Load Assistant                  Ms. Candy Blokland

Personnel Department; to serve as a Peak Load Assistant; July 31, 2002 through August 6, 2002; not to exceed eight (8) hours per day; \$9.531 per hour; Funding Source: Unrestricted Resources; \$382 total.

Peak Load Assistant                  Ms. Jennifer Lauzon

Preschool Program; supervision for students during preschool registration; July 29, 2002 through August 2, 2002; not to exceed 32 hours total; \$8.60 per hour; Funding Source: Unrestricted Resources; \$276 total.

Preschool Supervisor                  Ms. Sally Garibay

Preschool Program; to serve as a Peak Load Assistant; August 1, 2002 through September 13, 2002; not to exceed 168 hours each; \$14.00 per hour; Funding Source: Head Start/Child Development: State Preschool/IASA-Title I Basic Grants Low Income; \$4,704 total.

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

Preschool Program; to serve as a Peak Load Assistant; July 30, 2002 through August 2, 2002; not to exceed eight (8) hours per day; \$8.60 per hour; Funding Source: Head Start/Child Development: State Preschool/IASA-Title I Basic Grants Low Income; \$276 total.

Peak Load Assistant                  Ms. Sally Garibay

Preschool Program; to serve as a Peak Load Assistant; July 29, 2002 through September 6, 2002; not to exceed eight (8) hours per day; \$10.50 per hour; Funding Source: Unrestricted Resources; \$2,520 total.

Peak Load Assistant                  Ms. Christina Enriquez

Purchasing Department; peak load assistance due to growth and an increase in programs within the district; September 1, 2002 through December 31, 2002; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: Unrestricted Resources; \$6,252 total.

Peak Load Assistant                  Ms. Tina Klinger

Personnel Report #4

OTHER PERSONNEL

Short-Term Assignment

Student & Community Services; to serve as an Activity Helper; August 5-7, 2002; not to exceed 10 hours each per week; \$7.00 per hour; Funding Source: Unrestricted Resources; \$62 total.

Activity Helper                      Ms. Angela Schwalm  
Activity Helper                      Ms. Andrea Gilbert

Glen Avon Elementary; to serve as a Student Attendant; September 5, 2002 through October 31, 2002; not to exceed six (6) hours per day; \$10.00 per hour; Funding Source: Unrestricted Resources; \$2,460 total.

Student Attendant                      Ms. Bonnie Wright

Granite Hill Elementary; to serve as a Peak Load Assistant; August 26, 2002 through September 4, 2002; not to exceed 24 hours each; \$11.00 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$792 total.

Peak Load Assistant                      Ms. Dorothy Gonzalez  
Peak Load Assistant                      Ms. Lynda Martinez  
Peak Load Assistant                      Ms. Tempie Velehradsky

Pedley Elementary; to serve as a Student Attendant; September 5, 2002 through October 31, 2002; not to exceed 6.5 hours per day; \$10.00 per hour; Funding Source: Unrestricted Resources; \$2,600 total.

Student Attendant                      Ms. Susan Rivera

Sky Country Elementary; to serve as a Student Attendant; September 5, 2002 through October 31, 2002; not to exceed three (3) hours per day; \$10.00 per hour; Unrestricted Resources; \$1,230 total.

Student Attendant                      Ms. Lori Anderson

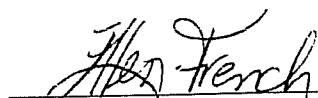
Mira Loma Middle School; to serve as a Peak Load Assistant; September 4, 2002 through June 20, 2003; not to exceed three (3) hours per day; \$11.56 per hour; Funding Source: School Improvement Program (SIP) Grades 7-8; \$6,416 total.

Peak Load Assistant                      Ms. Yvette Kruse

Jurupa Valley High School; to serve as a Student Attendant; September 5, 2002 through October 18, 2002; not to exceed six (6) hours per day; \$10.00 per hour; Funding Source: Unrestricted Resources; \$1,920 total.

Student Attendant                      Ms. Cynthia Hall

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services