

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

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

MONDAY, OCTOBER 7, 2002

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

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Burns)

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

HEARING SESSION 5:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 5:00 P.M.

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #6; public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints, consider contract provisions of unrepresented employees: 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 #02-015, #02-017, #02-018, and #02-039.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS: Pursuant to Governmental Code Section 54956.8, the Board will be discussing Middle School No. 4, Agency Negotiator: Gregory J. Bowers; Property and Negotiating Parties: 165-120-004 (Limonite Land Company); 165-120-005 (Clayton A. & Joan K. Brenner); 165-120-006 (Tom & Yung S. Woo); 165-120-007 (Peter A. & Lois M. Corti); 165-130-019, 020, 021 & 022 (Lee Wetzel).

PUBLIC SESSION 7:00 P.M.

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

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

Roll Call Student Board Members: Jacqueline Loomis, Marina Acosta

Flag Salute

(President Burns)

Inspirational Comment

(Mr. Knight)

1. Report of Student Board Members

- a. Welcome 2002-03 Student Board Members (Mr. Edmunds)
The Board welcomes Jacqueline Loomis, Jurupa Valley High Student Board Member, and Marina Acosta, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. 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. Information only.

Trustee Area 1

Chuck Dunn

Michael Rodriguez

Ray Teagarden (Incumbent)

Trustee Area 3

Mary Burns (Incumbent)

Trustee Area 5

Sam Knight (Incumbent)

Timothy Liebaert

- b. Accept Donations (Mr. Duchon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

The Pacific Avenue Elementary School PTA wishes to donate \$4,892.47 to benefit students at Pacific Avenue as follows:

\$4,176.12 for field trips and instructional supplies;
\$563.85 for the purchase of Reading is Fundamental (RIF) books;
\$152.50 for Science Camp expenses.

Costco Warehouse, in Mira Loma, wishes to donate 900 backpacks filled with school supplies for students at Pedley Elementary School. Value is undetermined.

The Air National Guard, based at March Air Force Base, wishes to donate 30 computers for Rustic Lane Elementary School to benefit students. Value is undetermined.

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

3. Administrative Reports and Written Communications

a. Hear Report on No Child Left Behind Act

(Mr. Mendez)

On January 8, 2002, President Bush signed into law the *No Child Left Behind* (NCLB) Act of 2001, the reauthorization of the Elementary and Secondary Education Act. This legislation is based on four basic principles: (1) Increased accountability; (2) Expanded options for parents; (3) Increased flexibility; and (4) An emphasis on teaching methods based on scientific research. One of the more specific requirements for school districts under NCLB is informing parents of students attending Title I schools that they have the right to request information regarding the professional qualifications of their child's teacher. In addition, districts having schools identified as Program Improvement schools, (schools not meeting their annual achievement growth targets for two consecutive years), must notify parents that they may, within certain guidelines, request to transfer their child to another public school with transportation provided, or obtain supplemental educational services for the child. Currently in the Jurupa Unified School District, only Glen Avon Elementary School has been identified as a Program Improvement school. The principal and staff along district administration have been working together to ensure that the necessary support and resources are provided to meet all requirements applicable to Program Improvement schools under the NCLB legislation. This evening Mr. Memo Mendez, Director of Research and Categorical Projects, will provide a brief overview on the major components of the *No Child Left Behind* law. Information only.

b. Other Administrative Reports & Written Communications

(Mr. Edmunds)

4. Public Verbal Comments

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

5. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-5 as printed.

- * 1. Approve Minutes of September 16, 2002 Regular Meeting
- * 2. Disbursement Orders
- * 3. Purchase Orders
- * 4. Agreements

(Mrs. Lauzon)

(Mrs. Lauzon)

(Mr. Duchon)

* 5. Adopt Resolution #03/09, Appropriations Limit to Article XIII B of the California State Constitution (Mrs. Lauzon)

In November of 1979, California voters adopted Proposition 4, commonly called the Gann amendment. This amendment was incorporated into the State Constitution as Article XIII B. It requires all public agencies, including school districts, to compute an appropriations limit each year, based on a formula provided by the State. The District limit changes each year, depending on increases in pupil attendance and the Consumer Price Index.

On October 15, 2001, the Board approved the calculation of the 2001-2002 appropriations limit based on estimated revenue and pupil attendance. At this time, the District is required to submit to the State for recalculation for 2001-2002, based on actual figures, and a calculation for 2002-2003, based on budget projections.

These appropriation limits, also known as the "Gann Limit," have to do with how much tax money the State may appropriate. They do not affect the amount of money the District may spend. The 2001-2002 appropriations limit for Jurupa Unified School District was recalculated and decreased from \$90,032,789 to \$89,420,797; the 2002-2003 appropriations limit for Jurupa Unified School District is \$90,642,366. Calculations are shown in the supporting documents.

Administration recommends the Board Adopt Resolution No. 03/09, Appropriations Limit for 2001-2002 and 2002-2003

B. Consider Date for Joint Board Meeting of the Jurupa Area Recreation and Park District and the Jurupa Unified School District (Mr. Edmunds)

During the past year, administrative staff and Board members from the School District and Jurupa Area Recreation and Park District have been meeting as an ad hoc committee to discuss master planning for the block where our respective district offices are located at the corner of Jurupa and Pedley Road as well as other issues of mutual interest. The significant issues for the School District concern the need to develop a Master Plan that allows for additional parking, contiguous access to our MOT facility, and a Food Service warehouse. The Park District issues concern their need for a Skateboard Park, improved Community Center, and equestrian facilities. We have also discussed the possibility of jointly developing improved ball fields and tennis courts on the Jurupa Middle School field.

The ad hoc School District/Park District Committee has made significant progress toward reaching consensus on a conceptual Block Master Plan. However, many details including more exact cost estimates and identification of available resources need to be addressed. The Committee believes that in order to move forward to implement the Plan and other possible joint projects, it may be desirable for the School District and Park District to consider a Joint Powers Agreement so that we can work together more effectively and cooperatively. The Committee has recommended a joint meeting of the Boards of the Park District and School District for the purpose of reviewing and discussing the conceptual plan as well as the possibility of a Joint Powers Agreement. The date of Monday, October 28, 2002 at 7:00 p.m. in the Education Center Board Room has been suggested for the date, time, and location for a joint Board meeting. Following discussion, Administration recommends that the Board set a date for a joint Board meeting between the Jurupa Area Recreation and Park District and the Jurupa Unified School District.

* **C. Approve High School Instructional Materials for Review** (Dr. Mason)

The following instructional materials were reviewed and approved by the Instructional Council at a special meeting on September 23, 2002. The supporting documents contain information regarding the cost of the instructional materials, other instructional materials considered by the selection committees, and information regarding rationale for selection. These instructional materials will be available for public review at the Instructional Media Center and the Rubidoux and Glen Avon libraries for the time period specified in Board Policy 6200. After the thirteen-day review period, the books will be presented to the Board for approval. The following textbooks have been reviewed and recommended for submittal by the Instructional Council:

High School

Gardner's Art Through the Ages for grades 11-12

Timeless Voices, Timeless Themes - Platinum Level for grade 10

It is recommended that the Board approve for review the following high school instructional materials: Gardner's Art Through the Ages; Timeless Voices, Timeless Themes - Platinum Level.

** **D. Approve 2002-03 School Plans for Mira Loma Middle and Rustic Lane Elementary Schools** (Mr. Mendez)

Schools receiving categorical funds covered through the Consolidated Application Process are required to design programs for the use of these funds. The school plans for Mira Loma Middle School and Rustic Lane Elementary School have been updated to reflect information regarding student achievement and changes in priorities. Copies of these school-based coordinated plans have been presented to board members. All other school plans were approved at the September 3, 2002 Board meeting. Administration recommends that the Board approve the 2002-2003 school plans for Mira Loma Middle School and Rustic Lane Elementary School.

* **E. Approve 2001/02 Annual Report of Pupil Transportation and Program Cost Report** (Mr. Duchon/Mrs. Lauzon)

The District was recently notified that the State now requires the Annual Report of Pupil Transportation and Program Cost Report to be included for review and approval by the Board with the Unaudited Actuals. We were unaware of this requirement and the 2001/02 Unaudited Actuals were approved at the September 16, 2002 Board Meeting. Included in the supporting documents you will find the 2001/02 Annual Report of Pupil Transportation. The District received 2,364,295 from the State for transportation costs; expenses totaled \$3,659,932, which leaves an encroachment of \$1,295,637 on the District's General Fund. The total approved Transportation expense on the report includes direct costs, allocated direct support costs and indirect costs. The approved Home-School Transportation expense is \$2,521,729.72 and the Special Education Transportation expense is \$2,109,340.32. Also included is the 2001/02 Program Cost Report, which shows that our 2001/02 Indirect Cost Rate is 3.43%.

Administration recommends that the Board approve the 2001/02 Annual Report of Pupil Transportation and Program Cost Report to be filed with the County Office of Education.

F. Approve Purchase of 15 OptiPlex GX240 Small Desktop Celeron Computers for Mission Bell Elementary School (Mr. Duchon)

Mission Bell Elementary School requests the purchase of 15 OptiPlex GX240 small desktop computers with a Pentium 4 Processor, 1.8 GHz, 512 Cache, INT NIC and Sound. **Funding for the equipment will come from II/USP funds (Immediate Intervention/Underperforming Schools Programs)** and will be "piggyback" purchased on the Los Angeles Unified School District Bid #70562. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve Purchase Order #43979 in the amount of \$15,468.00 (including tax) for the purchase of 15 OptiPlex GX240 small desktop computers for Mission Bell Elementary School.

G. Approve Purchase of 19 Dell Optiplex GX240 Computers for Indian Hills Elementary School (Mr. Duchon)

Indian Hills Elementary School requests the purchase of 19 Dell Optiplex GX240 small desktop Computers with Pentium 4, 1.8 GHZ, 512 Cache, INT NIC and Sound. **Funding for the equipment will come from the School Site Bonus Award funds** and will be "piggyback" purchased on Los Angeles Unified School District Bid #70562. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #43868 to Dell Computers in the amount of \$19,592.80 (including tax) for the purchase of 19 Dell desktop Computers for Indian Hills Elementary School.

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

Due to frequent changes taking place in facility improvement programs, items that require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

**** I. Act on Student Discipline Cases** (Mr. Edmunds)

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

SUSPENDED EXPULSION CASES REINSTATED:

1. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case **#02-015** to the Jurupa Unified School District.

**** I. Act on Student Discipline Cases (Continued)**

(Mr. Edmunds)

2. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #02-017 to the Jurupa Unified School District.
3. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #02-018 to the Jurupa Unified School District.
4. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #02-039 to 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.

*** J. Approve Personnel Matters**

- * 1. Approve Personnel Report #6 (Ms. French)
Administration recommends approval of Personnel Report #6 as printed subject to corrections and changes resulting from review in Closed Session.

2. Approve Variable Term Waiver Request (Ms. French)
State credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, Bilingual Education, Mathematics or Science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a vacancy for a Resource Specialist at Van Buren Elementary and an SDC teacher at Ina Arbuckle Elementary. The individuals being recommended are Ms. Kathy Crain and Ms. Janice McDermott. Ms. Crain holds a Professional Clear Multiple Subject credential and has worked as an elementary teacher in the Fontana School District for 16 years. She has had the desire for some time now to serve Special Education children. Ms. Crain is currently enrolled in the Special Education Credential program at National University and plans on completing her Special Education Credential by September 2003. Ms. McDermott earned her Bachelor's Degree from San Francisco State University in 1982 and has been a substitute teacher with Jurupa Unified School District since 1999. She is often requested by teachers to fill day-to-day substitute needs and has done very well. Recruitment efforts have not identified stronger candidates.

With these considerations in mind, it is recommended that Ms. Kathy Crain and Ms. Janice McDermott be approved for employment through the end of this school year as a Resource Specialist and an SDC teacher under the authorization of a Variable Term Waiver.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, SEPTEMBER 16, 2002

OPEN PUBLIC SESSION

CALL TO ORDER	President Burns called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:00 p.m. on Monday, September 16, 2002, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Mary Burns, President Mrs. Carolyn Adams, Clerk Mr. John Chavez, Member Mr. Sam Knight, Member Mr. Ray Teagarden, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Dr. DeWayne Mason, Assistant Superintendent Education Services Ms. Ellen French, Assistant Superintendent Personnel Services Mr. Greg Bowers, Director of Facility Planning and Development Ms. Pam Lauzon, Director of Business Services Ms. Lucinda Sheppy, Administrator of Student & Community Services
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	<p>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 #5; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/REASSIGNMENT/RELEASE/NONRENEWAL/RESIGNATION/ RETIREMENT/SUSPENSION/ COMPLAINTS, EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT; CONFERENCE WITH REAL PROPERTY NEGOTIATORS: PURSUANT TO GOVERNMENTAL CODE SECTION 54956.8, HIGH SCHOOL NO. 3, AGENCY NEGOTIATOR: GREGORY J. BOWERS. PROPERTY AND NEGOTIATING PARTY: APN 183-020-002 (SHIGEO NAMEKATA AND FLORENCE FUJIYE).</p> <p>At 5:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:02 p.m., the Board adjourned from Closed Session.</p>
CALL TO ORDER	At 7:06 p.m., President Burns called the meeting to order in Public Session.
ROLL CALL BOARD	President Burns, Mrs. Adams, Mr. Knight, Mr. Teagarden, Mr. Chavez.
ROLL CALL STUDENT BOARD MEMBERS	Jacqueline Loomis, Marina Acosta.
FLAG SALUTE	President Burns led the audience in the Pledge of Allegiance.

INSPIRATIONAL COMMENT & MOMENT OF SILENCE	Mrs. Adams provided an inspirational comment. A special "Moment of Silence" was observed for Mr. Dave Hutchins, retired Principal of Nueva Vista Continuation High School, who recently passed away. It was noted that Dave began working in the District in 1968. He served at Mission Middle from 1968-1980 as an English teacher, dean, and assistant principal. He also served as assistant principal at Jurupa Middle School during the 1980-81 school year. Dave was appointed principal of Nueva Vista Continuation High School in 1981, where he served until he became ill in 2000. Dave Hutchins was devoted to Nueva Vista and was proud of his students and staff, and will be sincerely missed by all who knew him. Dave always said that he wanted to remain at Nueva Vista until retirement. Condolences were expressed to his family on behalf of the Board of Education.
INTRODUCE NEW STUDENT BOARD MEMBERS	<p>The Superintendent introduced the new Student Board members for the 2002-03 school year, Jacqueline Loomis from Jurupa Valley High and Marina Acosta from Rubidoux High. He noted that Jacqueline is a Junior at Jurupa Valley High; she attended school in Jurupa her entire educational career. She has been in ASB for two years and currently serves as an officer on Supervisor Tavaglione's 2nd District Youth Advisory Council. This is her third year of participation on the Council. Jacque played Riverside Club Volleyball and took the gold at the Inland Science Fair.</p> <p>Marina Acosta is a senior at Rubidoux High. She is in her fourth year in the Delta Alliance Corps playing the flute and serves as section leader this year. She served as a member of Class Council as a 9th grader, and in the 10th grade she was vice president. Marina has been in the top ten of her class since her freshman year. She received a certificate of achievement from the Jurupa Hispanic Association, and a \$2,000 scholarship from the Governor's Performance Award funds. She plans to attend the University of California, Irvine or UC, Berkeley, majoring in biology to become a forensic scientist.</p>
HEAR REPORT FROM RUBIDOUX HIGH	Ms. Marina Acosta, Rubidoux High Student Board member, provided the following report: Principal, Mr. Jay Trujillo, and ASB President, Alex Simmons, welcomed the Freshman Class on Tuesday. To commemorate September 11 th , the ASB conducted a flagpole ceremony, a "Moment of Silence," and recitation of the Pledge of Allegiance was held at 9:11 a.m. For improving their STAR test scores, 174 students will receive a free soda every Friday. ASB is planning for Homecoming on October 4 at 7:00 p.m. The first game of the Varsity Football season was held on September 13. School Planners were provided for each Board member.
HEAR REPORT FROM JURUPA VALLEY HIGH	Ms. Jacqueline Loomis, Jurupa Valley High Student Board member, provided the following report: In honor of September 11 th , an assembly was held in Jurupa Valley's new stadium. The Jaguars played their first Varsity Football game on September 13 against Cathedral City. An Academic Luncheon is scheduled for Thursday, September 19. The Back-to-School Dance will be held on September 27 th following the tailgate party, football game, and Stadium Dedication Ceremony.

INTRODUCE CANDIDATES FOR NOVEMBER 5, 2002 GOVERNING BOARD ELECTION	The Superintendent announced Board of Education candidates for the November 5, 2002 election: Trustee Area 1, Mr. Ray Teagarden, Incumbent, Mr. Chuck Dunn, and Mr. Michael Rodriguez. Trustee Area 3, Ms. Mary Burns, Incumbent; and Trustee Area 5, Mr. Sam Knight, Incumbent, and Mr. Timothy Liebaert.
INTRODUCE 2002-03 SCHOOL RESOURCE OFFICE	The Administrator of Student and Community Services, Ms. Lucinda Sheppy, welcomed and introduced the 2002-03 School Resource Officers: Jurupa Valley High, Deputy Jason Horton, and the School Resource Officer for Rubidoux High, Deputy Andrew Elia.
ACCEPT DONATIONS -Motion #59	The Deputy Superintendent requested acceptance of the donations listed. MRS. ADAMS MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT: \$75.00 FROM AN ANONYMOUS EDISON INTERNATIONAL EMPLOYEE FOR INSTRUCTIONAL MATERIALS AT SUNNYSLOPE; \$1,000.00 FROM ALBERTSON'S, INC. ON LIMONITE AVENUE AND \$150.00 FROM MS. LORI BEAL FOR STUDENT INCENTIVES AT RUBIDOUX HIGH, AND \$500.00 FROM MR. & MRS. KEITH CHANN FOR THE RUBIDOUX HIGH BOYS' CROSS COUNTRY TRUST FUND. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, JACQUELINE LOOMIS, MARINA ACOSTA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
HEAR PROGRESS REPORT - MIDDLE SCHOOL #4	<p>The Director of Facility Planning and Development reviewed that over the last year, a Design Advisory Committee worked with the District's architect to develop a design for middle school #4. He introduced Mr. Bob Lavey and Mr. Dennis Roney, from the architectural firm of Perkins & Will, to provide a status report on the progress of middle school #4.</p> <p>Mr. Bob Lavey, from the architectural firm of Perkins & Will, indicated that the Design Advisory Committee participated in a lengthy process of working with his firm to keep the construction cost of middle school #4 at \$15 million, an 86,000 square foot structure, on 18.6 acres on Limonite and Felspar, with construction scheduled to begin in July 2003 and a completion date of January 2005. He commented that in considering the placement of buildings on this site, the prevailing wind factor was considered as well as public access identified off of Felspar. Mr. Lavey reviewed that the theme for this campus is "rancho" and grade-level courtyards to incorporate the history of Riverside. Mr. Roney reviewed pictures of classroom floor plans, lunch shelter, multi-purpose room, playing fields, locker rooms, a two-story building, roof forms that relate to the surrounding mountains, and the administrative building. He noted for the Board that the tower on top of the gymnasium would be used to draw air out and pull in the cool air to assist in ventilating the structure. In addition, there is an automatic system in classrooms to turn off air conditioners when windows are opened; the courtyards would be secure with security gates when the campus is not being used as well as a chain link fence installed around the perimeter of the grounds.</p> <p>Mr. Chavez requested the architects to consider placing parking areas by the playing fields to address the fields being used after school hours by students involved in various sports. Mr. Lavey and Mr. Roney presented the Board with a model of middle school #4 for viewing.</p>

<p>SELECT PROCESS FOR NAMING HIGH SCHOOL #3 -Motion #60</p>	<p>Following presentation by the Superintendent of four alternatives for selecting a name for high school #3, the Board determined to select a name by requesting input from a variety of organizations, such as the Bond Oversight Committee for Measure C, the PTA, and School Site Councils. From the list of suggestions submitted by the organizations and the list of names already listed on the Agenda, the Board would make the final selection for the name for high school #3.</p> <p>MRS. ADAMS MOVED THE BOARD SELECT A NAME FOR HIGH SCHOOL #3 BY SEEKING INPUT FROM A VARIETY OF ORGANIZATIONS, SUCH AS THE BOND OVERSIGHT COMMITTEE FOR MEASURE C, THE PTA, AND SCHOOL SITE COUNCILS. MR. KNIGHT SECONDED THE MOTION.</p> <p>The Superintendent clarified that the Board would accept two suggestions submitted to the Superintendent's Office from each organization and individual School Site Council; however, the Board would make the final name selection of high school #3 at the second Board meeting in October.</p> <p>STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, JACQUELINE LOOMIS, MARINA ACOSTA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>HEAR REPORT ON GUIDANCE COORDINATOR PROGRAM</p>	<p>The Superintendent provided a comprehensive report on the Guidance Coordinator program to address questions raised by the Board during a preliminary report on August 5. He reviewed that one of the findings of the 1996-97 WASC Accreditation for Rubidoux High School was the absence of the use of school-wide personal learning plans within the guidance department. The WASC team recommended that Rubidoux High School develop a system or process by which all students would be provided with a comprehensive four-year plan which would include important information regarding class scheduling, academic goals, testing, progress towards graduation and post-graduation. As a result of this recommendation, the Personal Learning Plan was developed (PLP) as a document to not only keep students updated on their academic progress, but their parents would receive a copy as well at an annual conference. Freshman entering Rubidoux in the 2000-01 school year were the first students initiated in the PLP four-year model, with sophomores and juniors receiving PLPs as well, reflecting their progress to that point. The Superintendent referred to the packet of materials, "Guidance Coordinator Program Update," for a sample of the PLP along with a timeline for tracking credit deficiencies and student grades at Jurupa Valley High School that includes ongoing counseling contacts with students and parents during the school year. He also referred to the Guidance Calendar for Rubidoux High School to outline their plan for improving the Guidance Coordinator program by making sure students are aware of their services. In addition, an intervention screen would be added to each student's data screen to allow for better tracking of students.</p>

HEAR REPORT ON GUIDANCE COORDINATOR PROGRAM (CONTINUED)	The Superintendent indicated that to address other specific concerns of Board members, administrators at both comprehensive high schools plan to visit all English classes to ensure that students are aware of the services provided by their respective Guidance Coordinators; Guidance Coordinators plan to meet at least annually with each of their assigned students, and a survey was conducted to evaluate how students and their families rate Guidance Department services, monthly Guidance Coordinator meetings would be held throughout the year to discuss ways of improving the program, and additional staff development opportunities would be provided for Guidance Coordinators to assist them in their planning. Students also have available to them a variety of counseling services through the Teen Center, Career Center, and the Youth Service Center. He noted that Guidance Coordinators and high school administrators are focused on the team approach, providing high quality services to students, and making the Guidance program a priority at their respective sites.
	Mrs. Burns requested to be invited to the monthly Guidance Coordinator meetings. The Superintendent indicated that Guidance Coordinator input was included in the meetings held to review important components of the program. Mr. Teagarden expressed his appreciation for the efforts of administration to improve the Guidance Coordinator program. However, he indicated that he intends to survey students personally in approximately six months to determine if students are experiencing an improvement in the program as well. Mr. Knight indicated that he visited Rubidoux High School to participate in a PLP session to incorporate more parent involvement, and he commended the Principal, Mr. Jay Trujillo, and the Superintendent for their response to the Board's request for a review of the Guidance Coordinator program. He asked that the focus of the program continue to include parent involvement at least two times per year for four years and career development. In addition, Mr. Knight asked for a review of the successful Guidance Coordinator model in West Covina.
NOMINATE 2002 RCCSDO	Mr. Chavez indicated that as the voting member to represent the Board on the SDO Committee, he would like to nominate Mr. David Kason for the Riverside County Committee on School District Organization 2 nd Supervisorial District at their meeting on October 29, 2002. The Board, by a consensus decision, determined that Mr. Chavez would bring forward their nomination of Mr. David Kason for the Second Supervisorial District.
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session.
	Ms. Margery Ashwood, teacher, provided words of tribute to Mr. Dave Hutchins, retired Principal of Nueva Vista Continuation High School, who recently passed away. She stated that Mr. Hutchins was an exceptional man and she was fortunate to have worked with him for 19 years as he modeled the concept of lifetime learning. Ms. Ashwood commented that Dave Hutchins would live on in the hearts and minds of every person he worked with, the students he touched, and that he would be greatly missed.

BOARD MEMBER REPORTS & COMMENTS	<p>Board members individually welcomed new Student Board members, the two new School Resource Officers, and thanked the Superintendent and District Office administrators for being present at school sites on the first day of school.</p> <p>Mr. Chavez noted his visits to four sites on the first day of school, Rubidoux High, West Riverside, Peralta, and Mission Middle Schools. In the month of September he was present at the dedication ceremony of a new school in the Alvord District named after a neighbor of his in his younger years. The new UCR Chancellor was honored at an event on September 9 that Mr. Chavez attended; he also attended Pedley's September 11th remembrance with red, white, and blue balloons released, followed by a visit to Glen Avon's celebration. In the evening he attended the memorable Candlelight Vigil sponsored by the Park District. On September 12, he attended a program to introduce the new Los Angeles County Superintendent. In addition, he attended on September 13 the grand opening of the new Family Service Association office building.</p> <p>Mr. Knight noted his visit to Pedley Elementary School on the first day of school and asked for a review by staff of their bus drop off/pickup area in terms of student safety. He also visited Mira Loma Middle with Principal, Mr. Garry Packham. Mr. Knight thanked those individuals in the community for their involvement in the Candlelight Vigil remembering September 11th; representatives included Senator Ray Haynes, Boy Scout Troop 186, the Jurupa Mountains Cultural Center, and many other prominent community members. He requested that a letter be sent to Mr. Dan Rodriguez, General Manager of the Jurupa Area Recreation and Park District, thanking him for coordinating this special program.</p>
	<p>Mrs. Adams thanked Rubidoux High School for their student handbook and athletic schedule. She noted that on the first day of school, she visited Van Buren Elementary, Jurupa Middle, Stone Avenue, Camino Real, Rustic Lane, Pacific Avenue, Peralta Elementary, Rancho Vista, Nueva Vista, and Mission Middle. Mrs. Adams also attended the Camino Real Back-to-School Night; she was in Sacramento September 8-12 to work on the California High School Exit Exam that students of the graduating class of 2004 must pass. She asked to be notified if the "Parent Institute" is being offered at any of the District's schools.</p>
	<p>President Burns mentioned a problem near Camino Real Elementary School regarding a proposed housing project that has been scaled down due to safety concerns. She also noted her visit to Mission Bell Elementary on the first day of school, with new Principal, Ms. Angela Haick. She asked that when the schedule is developed for the Board to visit school sites for Board meetings, that Mission Bell is one of the first sites visited.</p>
	<p>Mr. Chavez requested that information be sent to elementary and middle school principals concerning the 2002-03 <i>Imagine This</i> contest for distribution to teachers.</p>

	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-9 -Motion #61	MR. KNIGHT MOVED THE BOARD APPROVE/ADOPT/CERTIFY ROUTINE ACTION ITEMS A 1-9 AS PRINTED: (1) MINUTES OF JULY 15, 2002 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) PAYROLL REPORT; (5) AGREEMENTS; (6) NOTICE OF COMPLETION FOR ARROW PARKING LOT SERVICE - BID #02/05L - ASPHALT REPAIR/REPLACEMENT AT 11 DISTRICT SITES; (7) AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS; (8) SECOND READING OF REVISED BOARD POLICY 6600, ADULT EDUCATION GRADUATION REQUIREMENTS; (9) OUT-OF-STATE TRAVEL REQUEST FOR MS. DIANE PARKER TO TRAVEL TO LOUISVILLE, KENTUCKY OCTOBER 30-NOVEMBER 2, 2002 TO ATTEND THE FFA NATIONAL CONVENTION. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, JACQUELINE LOOMIS, MARINA ACOSTA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
CERTIFY ACTUAL 2001/02 REVENUE & EXPENDITURES -Motion #62	<p>The Deputy Superintendent stated that with actual revenue and expenditure amounts available, the 2001/02 Unaudited Actuals have now been calculated and are included in the supporting documents. The actual revenue is \$131,939,555, a decrease of \$452,115; actual expenditures are \$130,788,720, a decrease of \$1,589,778, for a total actual ending balance of \$10,001,151, for a total ending balance increase of \$431,182; an increase of \$312,755 to the Unrestricted Reserve, and the restricted portion of the Ending Balance increased by \$706,481. He noted that mid-year cuts from the State are anticipated along with \$1.7 billion in deferred funds for critical programs.</p> <p>MR. KNIGHT MOVED THE BOARD CERTIFY THE 2001/02 ACTUAL REVENUE AND EXPENDITURES TO BE FILED WITH THE RIVERSIDE COUNTY OFFICE OF EDUCATION ON THE SACS 2002 REPORT. MRS ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, JACQUELINE LOOMIS, MARINA ACOSTA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
APPROVE 2002-03 ADULT EDUCATION PROGRAM OFFERINGS -Motion #63	<p>The Assistant Superintendent Education Services requested approval of the 2002-03 Adult Education course offerings.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE THE 2002/03 ADULT EDUCATION PROGRAM OFFERINGS. MR. CHAVEZ SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, JACQUELINE LOOMIS, MARINA ACOSTA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
APPROVE PURCHASE OF 25 COMPUTERS & 35 MICROSOFT LICENSES FOR MIRA LOMA -Motion #64	<p>The Deputy Superintendent presented a request from Mira Loma Middle School to purchase 25 Optiplex 240 computers and 35 Microsoft XP Pro licenses.</p> <p>MR. KNIGHT MOVED THE BOARD RATIFY PURCHASE ORDER #43575 IN THE AMOUNT OF \$27,954.36 (INCLUDING TAX) FOR THE PURCHASE OF 25 OPTIPLEX 240 COMPUTERS AND 35 MICROSOFT XP PRO LICENSES FOR MIRA LOMA MIDDLE SCHOOL. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, JACQUELINE LOOMIS, MARINA ACOSTA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>ADOPT RES. #03/07, NEW CONSTRUCTION ELIGIBILITY FOR HIGH SCHOOL #3 -Motion #65</p>	<p>The Director of Facility Planning and Development stated that since the Office of Public School Construction changed the requirement for using elementary eligibility for building High School #3, the Board is being asked to adopt a new resolution explaining how the elementary students will be housed.</p> <p>MR. TEAGARDEN MOVED THE BOARD ADOPT RESOLUTION #03/07, NEW CONSTRUCTION ELIGIBILITY FOR HIGH SCHOOL #3. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, JACQUELINE LOOMIS, MARINA ACOSTA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #5 W/INSERT -Motion #66</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #5, with Insert F, Pages 11-17.</p> <p>MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #5, WITH INSERT F, PAGES 11-17. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
	<p>The Board reviewed the following Routine Information Reports with no further comments: "Review 2002-03 Adopted Budget," and "Review 2002-03 School Year Testing Calendar."</p>
	<p>ADJOURNMENT</p> <p>There being no further business, President Burns adjourned the Regular Meeting from Public Session at 9:08 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF SEPTEMBER 16, 2002 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <hr/> <p>President</p> <hr/> <p>Date</p> </div> <div style="text-align: center;"> <hr/> <p>Clerk</p> </div> </div>

Report of Disbursement Order Purchases

Purchases Over \$1

09-03-02 thru 09/13/02

Fund	Schl	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	63.04
03	105	STATE LOTTERY	THE GAS COMPANY	AUG 2002 GAS BILLS	28.58
03	110	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	52.22
03	115	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	44.93
03	120	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	7.96
03	125	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	46.54
03	130	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	43.73
03	135	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	54.90
03	140	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	54.56
03	145	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	36.03
03	150	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	44.04
03	155	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	42.95
03	160	DISCRETIONARY	OFFICEMAX	P41270 - MATERIALS AND SUPPLIES	125.00
03	160	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	54.72
03	165	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	45.73
03	170	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	57.80
03	175	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	26.23
03	200	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	94.84
03	200	DISCRETIONARY	MARCELINO RIVERA	TEXTBOOK REFUND	7.63
03	205	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	75.35
03	210	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	86.63
03	300	UNRESTRICTED RESOURCES	ACCREDITING COMMISSION	RHS 02/03 ANNUAL ACCREDITATION	575.00
03	300	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	192.97
03	300	DISCRETIONARY	MARY RICKS	REIMB. FURNITURE EXP	199.00
03	300	DISCRETIONARY	CASBO PROFESSIONAL DEVELOPMENT	VICKY PAINTER CONF REG FEES	245.00
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	32360.88
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	44.78
03	305	DISCRETIONARY	DEMCO SUPPLY INC	P40525-SUPPLIES	704.52
03	305	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	27.17
03	410	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	126.57
03	410	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	49.74
03	500	DEFERRED MAINTENANCE EXPENSE	BILL'S CRANE SERVICE	PROF SERV -P43136	170.00
03	500	UNRESTRICTED RESOURCES	NELSEN, GREGG	REIMB MILEAGE	61.32
03	500	UNRESTRICTED RESOURCES	NELSEN, GREGG	REIMB MILEAGE	7.01
03	500	UNRESTRICTED RESOURCES	MEDINA GLORIA	STAFF MTG REIMB	22.01
03	500	DEFERRED MAINTENANCE EXPENSE	FOURTH STREET ROCK CRUSHER	P43141 - CONCRETE	3608.06

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Report of Disbursement Order Purchases

Purchases Over \$1
09-03-02 thru 09/13/02

Fund	Schli	Resource	Vendor	Description	Amount
03	500	DEFERRED MAINTENANCE EXPENSE	FRAZEE PAINT & WALLCOVERING	P43348 -PAINT	662.66
03	500	DEFERRED MAINTENANCE EXPENSE	CHAMPION LUMBER CO.	P43282 -LUMBER	32.11
03	500	UNRESTRICTED RESOURCES	LUCINDA RUTTEN	REIMB MILEAGE	26.28
03	500	DEFERRED MAINTENANCE EXPENSE	FOURTH STREET ROCK CRUSHER	P43377 -CONCRETE	5072.21
03	500	UNRESTRICTED RESOURCES	THE GAS COMPANY	AUG 2002 GAS BILLS	18.89
03	500	DEFERRED MAINTENANCE EXPENSE	PAINTING AND DECOR LTD	C20017 EXTERIOR PAINTING	26412.75
03	500	UNRESTRICTED RESOURCES	C.A.S.H. (COALITION ADEQ.SCH.)	G. BOWERS-9/27/02 CONFERENCE	100.00
03	500	UNRESTRICTED RESOURCES	HILTON SAN JOSE & TOWERS	J. CHAVEZ-10/3-10/5 CONFERENCE	217.90
03	500	DEFERRED MAINTENANCE EXPENSE	A.L.L. ROOFING	P43134 -MAINT	754.90
03	500	DEFERRED MAINTENANCE EXPENSE	A.L.L. ROOFING	P43566 -MAINT.	1134.12
03	500	UNRESTRICTED RESOURCES	C.A.S.H. (COALITION ADEQ.SCH.)	S. CARPENTER -10/10 CONFERENCE	280.00
03	500	UNRESTRICTED RESOURCES	ELLIOTT DUCHON	SAB HEARING REIMB	192.87
03	500	STAFF DEV. BUY OUT	JENSEN, PAUL	STAFF DEV-REIMB SUPPLIES	43.66
TOTAL FUND 03					\$ 74,435.79

06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	L. MENDEZ-10/16/02 CONFERENCE	150.00
06	135	LOTTERY: INSTRUCTIONAL MATERIALS	SAWLEY, ELIZABETH	REQ 82108-REIMB SUPPLIES	44.61
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	CASBO PROFESSIONAL DEVELOPMEN	P. BATCHA -9/23/02 CONFERENCE	185.00
06	300	TENTH GRADE COUNSELING	CAL POLY POMONA	COUNSELOR CONFERENCE	375.00
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	RON SHECKLEN	LOS PALMAS CONF-REIMB EXP	29.41
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	LAKE ARROWHEAD RESORT	LODGING FEES-ADMINISTRATIVE CONF	269.17
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CASBO PROFESSIONAL DEVELOPMEN	D. CARLSON-9/23/02 CONFERENCE	185.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	T. BUNZ-10/2/02 CONFERENCE	275.00
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	MENDEZ, MEMO	REIMB MILEAGE	29.20
06	500	TRANSPORTATION-HOME TO SCHOOL	TEXACO	FUEL PURCHASES	13.56
06	500	SPECIAL EDUCATION	MEDINA GLORIA	8/29/02 MEETING-REIMB SUPPLIES	6.99
06	500	SPECIAL EDUCATION	CLAUDER, LANA	REIM MILEAGE	13.84
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	RIVERSIDE CO. OFFICE OF EDUC.	COCHLEAR TRNG-CONFERENCE	270.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	RIVERSIDE CO. OFFICE OF EDUC.	N. MATZENAUER-CONFERENCE	800.00
06	500	HEALTHY CHILDREN CONNECTION PROGRAM	CHW/PROMOTORAS, CONFERENCE	O. ALFEREZ/J. HEREDIA-CONFERENCE	40.00
06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	CAROLINE BLOOMER	REFUND TEXTBOOK	48.00
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	CAAML	CONF REG FEES	800.00
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	LOZANO, SMITH, SMITH,	CONF REG FEES	750.00
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CISI WORKSHOP	T. MORENO-10/29/02 CONFERENCE	130.00
06	500	IASA: TITLE II EISENHOWER	RIVERSIDE CO. OFFICE OF EDUC.	T. MORENO/G. NELSEN-CONFERENCE	150.00
06	500	SPECIAL EDUCATION	DANA BURKHART	REIMB TRANS-9/6/02 TRAVEL EXP	150.00
TOTAL FUND 06					\$ 4,714.78

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Report of Disbursement Order Purchases

Purchases Over \$1
09-03-02 thru 09/13/02

Fund	Schl	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEVEREAUX CHARITA	C7425 MILEAGE REIMB	245.65
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MELLO SMELLO	C7429 SUPPLIES	28.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GOLD STAR FOODS	C7430 STORAGE	82.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VALLEY FOODS	C7431 GROCERIES	2181.05
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PEREZ, SOPHIE	C7432 MILEAGE REMB	20.44
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEVEREAUX CHARITA	C7433 MILEAGE REMB	159.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SPEEDY FOODS	C7434 GROCERIES	3685.20
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DON LEE FARMS	C4735 GROCERIES	2938.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CALJEN SALES COMPANY	C7436 SUPPLIES	1012.41
				TOTAL FUND 13	\$ 10,353.56
21	215	UNRESTRICTED RESOURCES	PERKINS & WILL, INC.	C20057 CONSTRUCTION	67000.00
				TOTAL FUND 21	\$ 67,000.00
25	500	UNRESTRICTED RESOURCES	FOURTH STREET ROCK CRUSHER	P43350-CONCRETE	1202.78
				TOTAL FUND 25	\$ 1,202.78

81 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$ 157,706.91

RECOMMENDED APPROVAL


DIRECTOR OF BUSINESS SERVICES

Report of Purchases
Purchases Over \$200
08/31/02 thru 09/13/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P42061	21	500	WIRING/COMMUNICATIONS	SPECTRUM COMMUNICATIONS	EC-COMPUTER WIRING	5,038.31
P42146	03	501	UNRESTRICTED RESOURCES	BURTRONICS (MARTIN BUS. MACH)	MAINT-MM-JM-REPAIRS	400.63
P42250	03	500	UNRESTRICTED RESOURCES	AMERICAN FIRE SAFETY	MAINT-DISTRICTWIDE-PROFESSIONAL SERVICES	4,223.33
P42630	25	500	UNRESTRICTED RESOURCES	CONSOLIDATED ELECTRICAL DIST.	MAINT-JVH-SUPPLIES	3,351.35
P42967	25	500	UNRESTRICTED RESOURCES	CONSOLIDATED ELECTRICAL DIST.	MAINT-SUPPLIES	2,338.94
P42976	25	500	UNRESTRICTED RESOURCES	WESTERN RENTAL	MAINT-JVH-RENTALS	943.34
P43137	14	500	UNRESTRICTED RESOURCES	REFRIGERATION SUPPLIES DIST	MAINT-JVH-SUPPLIES	4,678.82
P43142	14	500	UNRESTRICTED RESOURCES	C.B. CASE CONCRETE PUMPING	MAINT-JM-CONCRETE PUMPING SERVICE	1,325.00
P43160	21	100	WIRING/COMMUNICATIONS	B.R.A.T. COM	EC-TECH-SUPPLIES	226.00
P43232	06	500	TRANSPORTATION-HOME TO SCHOOL	LOS ANGELES FREIGHTLINER	TRANS-REPAIRS	385.46
P43237	03	135	SITE GRANT	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,100.00
P43237	21	105	LUNCH SHELTERS	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,100.00
P43237	21	115	LUNCH SHELTERS	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,100.00
P43237	21	125	LUNCH SHELTERS	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,100.00
P43237	21	145	LUNCH SHELTERS	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,100.00
P43237	21	155	LUNCH SHELTERS	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,100.00
P43237	21	170	LUNCH SHELTERS	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,100.00
P43237	21	200	LUNCH SHELTERS	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,100.00
P43237	21	300	LUNCH SHELTERS	CHJ CONSTRUCTION SERVICES INC.	MAINT-SOIL AND CONCRETE TESTING	1,200.00
P43245	25	500	UNRESTRICTED RESOURCES	GRAYBAR ELECTRIC COMPANY	MAINT-NEW PORTABLE SUPPLIES	1,894.37
P43291	06	500	ROUTINE REPAIR & MAINTENANCE	ROYAL WHOLESale ELECTRIC	MAINT-JVH-ELECTRICALS SUPPLIES	301.04
P43291	25	500	UNRESTRICTED RESOURCES	ROYAL WHOLESale ELECTRIC	MAINT-JVH-ELECTRICALS SUPPLIES	303.69
P43330	21	180	UNRESTRICTED RESOURCES	PETRA GEOTECHNICAL, INC.	EC-PROFESSIONAL SERVICES	4,235.00
P43349	03	500	DEFERRED MAINTENANCE EXPENSE	SPECTRA-TONE PAINT CORPORATION	MAINT-SUPPLIES	435.58
P43349	06	500	ROUTINE REPAIR & MAINTENANCE	SPECTRA-TONE PAINT CORPORATION	MAINT-SUPPLIES	145.19
P43358	06	500	ROUTINE REPAIR & MAINTENANCE	PACIFIC AIR	MAINT-RH-PROFESSIONAL SERVICES	2,800.00
P43359	25	500	UNRESTRICTED RESOURCES	ELROD FENCING CO.	MAINT-FURNISH AND INSTALL FENCE AT RHS	2,228.00
P43360	25	500	UNRESTRICTED RESOURCES	ELROD FENCING CO.	MAINT-FURNISH AND INSTSALL 6' FENCE	2,853.00
P43361	25	500	UNRESTRICTED RESOURCES	ELROD FENCING CO.	MAINT-FURNISH AND INSTALL FENCE AT JVHS	5,765.00
P43365	06	500	ROUTINE REPAIR & MAINTENANCE	MOBILE SAND AND GRAVEL CO.	MAINT-MB-SUPPLIES	385.51
P43369	03	500	UNRESTRICTED RESOURCES	SOUNDS OF MUSIC	CSR-MUSICAL INSTRUMENT REPAIRS	806.00
P43371	03	500	UNRESTRICTED RESOURCES	AG SOD FARM	MAINT-SA-WR-SUPPLIES	576.89
P43400	06	500	ROUTINE REPAIR & MAINTENANCE	FRAMCO HOME CENTER	MAINT-SUPPLIES	476.89
P43409	06	500	ROUTINE REPAIR & MAINTENANCE	WESTSIDE HARDWARE	MAINT-MLM-VB-SUPPLIES	282.51
P43466	03	300	DISCRETIONARY	OFFICE DEPOT	JVHS-SUPPLIES	218.73

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Report of Purchases
Purchases Over \$200
08/31/02 thru 09/13/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P43467	25	500	UNRESTRICTED RESOURCES	SIMPLEX TIME RECORDER CO.	MAINT-JVH-PROFESSIONAL SERVICES	12,953.00
P43475	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-REPAIRS	1,128.01
P43479	06	500	ROUTINE REPAIR & MAINTENANCE	WHITE CAP INDUSTRIES	MAINT-SUPPLIES	571.89
P43489	03	500	UNRESTRICTED RESOURCES	JBSOCAL	MAINT-SUPPLIES	336.18
P43490	03	300	DISCRETIONARY	B.R.A.T. COM	EC-TELEPHONE EQUIPMENT FOR JVHS	1,558.98
P43538	03	500	STAFF DEV. BUY OUT	ALBERTSON'S	MLMS-OPEN PO-SUPPLIES	410.00
P43565	06	155	IASA:TITLE I BASIC GRANTS LOW-INCOM	RIGBY	SA-SUPPLIES	6,756.75
P43568	06	105	IASA:TITLE I BASIC GRANTS LOW-INCOM	SRA MACMILLAN/MCGRAW-HILL	GA-TEXTBOOKS AND MATERIALS	17,500.43
P43570	06	500	ROUTINE REPAIR & MAINTENANCE	BEST ACCESS SYSTEMS	MAINT-RH-JVH-NV-LEVER LOCK SETS	1,908.47
P43573	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	WOODBURN PRESS	MLMS-SUPPLIES	419.19
P43574	03	500	UNRESTRICTED RESOURCES	WHITE CAP INDUSTRIES	MAINT-JVH-SUPPLIES	674.03
P43576	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-REPAIRS	1,257.37
P43577	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-REPAIRS	1,194.65
P43579	03	500	UNRESTRICTED RESOURCES	ZANER-BLOSER INC	CSR-STOCK	2,681.68
P43587	03	500	UNRESTRICTED RESOURCES	BOISE CASCADE OFFICE PRODUCTS	CSR-STOCK	3,035.71
P43589	03	500	UNRESTRICTED RESOURCES	HOME DEPOT	MAINT-SUPPLIES	664.04
P43601	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BRINK'S, INCORPORATED	FOOD SERV-OPEN PO-SUPPLIES	3,700.00
P43604	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	PREMIER AGENDAS	SS-SUPPLIES	2,121.35
P43605	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	MCGRATHS	RHS-CATERING	863.08
P43607	03	500	UNRESTRICTED RESOURCES	MCGRATHS	EC-SUPT.OFF-CATERING	522.59
P43608	06	150	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY BOOK CO.	SC-SUPPLIES	870.00
P43609	06	135	IASA:TITLE I BASIC GRANTS LOW-INCOM	CANTOR & ASSOCIATES	PED-SUPPLIES	540.47
P43610	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	TIME FOR KIDS	GH-SUBSCRIPTION	545.37
P43611	03	135	DISCRETIONARY	BOISE CASCADE OFFICE PRODUCTS	PED-SUPPLIES	357.65
P43612	06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	GBC NATIONAL SERVICE DEPT.	SA-SUPPLIES	747.34
P43613	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ANSMAR PUBLISHERS, INC.	GH-SUPPLIES	7,774.44
P43614	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	ORANGE CO. DEPT. OF EDUCATION	EC-LS-SUPPLIES	231.50
P43615	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RENAISSANCE LEARNING SYSTEMS	GH-SUPPLIES	556.00
P43616	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES K	COSTCO WHOLESALE	JMS-OPEN PO-SUPPLIES	500.00
P43617	03	300	DISCRETIONARY	CORPORATE EXPRESS	JVH-OPEN PO-SUPPLIES	500.00
P43618	03	175	DISCRETIONARY	CORPORATE EXPRESS	WR-OPEN PO-SUPPLIES	500.00
P43621	06	175	IASA:TITLE I BASIC GRANTS LOW-INCOM	HOUGHTON MIFFLIN CO	WR-TEXTBOOKS	2,811.41
P43622	06	110	IASA:TITLE I BASIC GRANTS LOW-INCOM	ATLAS PEN AND PENCIL CORP.	GH-INSTRUCTIONAL SUPPLIES	395.38
P43625	03	500	SAFETY CREDIT	I.M.P.A.C. GOVERNMENT SERVICES	EC-INSTRUCTIONAL SUPPLIES	1,369.98
P43630	03	205	DONATIONS	DELL	MLMS-INSTRUCTIONAL SUPPLIES	62.73

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Report of Purchases
Purchases Over \$200
08/31/02 thru 09/13/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P43630	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	DELL	MLMS-INSTRUCTIONAL SUPPLIES	350.00
P43631	06	500	IASA: TITLE III TECHNOLOGY LITERACY	CDW-G	EC-TECHNOLOGY SUPPLIES	1,134.61
P43632	06	500	WORKFORCE INVESTMENT ACT (WIA)	OFFICE DEPOT	EC-OFFICE SUPPLIES	480.11
P43636	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	CDW-G	IA-OFFICE SUPPLIES	2,856.06
P43638	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	444.20
P43646	06	500	TRANSPORTATION-HOME TO SCHOOL	PREMIER AUTO ELECTRIC	TRANS-REPAIRS	214.47
P43650	06	500	TRANSPORTATION-HOME TO SCHOOL	RIVERSIDE CO. RECORD	TRANS-ADVERTISEMENT	615.00
P43652	06	305	HEALTHY START: PLANNING GRANTS AND	STAPLES	SCS-RHS-OPEN PO-SUPPLIES	250.00
P43653	06	305	HEALTHY START: PLANNING GRANTS AND	CORPORATE EXPRESS	SCS-RHS-OPEN PO-SUPPLIES	250.00
P43654	03	170	DONATIONS	K-MART (LIMONITE STORE)	VB-OPEN PO-SUPPLIES	500.00
P43655	03	170	DONATIONS	LOWE'S HOME IMPROVEMENT WAREHOU	VB-OPEN PO-SUPPLIES	500.00
P43656	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	DR. FRAN MAYESKI	RHS-PROFESSIONAL SERVICES	6,000.00
P43657	06	155	IASA:TITLE I BASIC GRANTS LOW-INCOM	JAY KLEIN PRODUCTIONS, INC.	SA-LAB PACK SOFTWARE	781.31
P43658	06	135	IASA:TITLE I BASIC GRANTS LOW-INCOM	ANSMAR PUBLISHERS, INC.	PED-INSTRUCTIONAL MATERIALS	7,605.16
P43661	06	135	IASA:TITLE I BASIC GRANTS LOW-INCOM	BELLWORK ENTERPRISES	PED-BOOKS	7,634.62
P43662	06	175	IASA:TITLE I BASIC GRANTS LOW-INCOM	HAMPTON-BROWN BOOKS	WR-TEXTBOOKS	2,134.14
P43664	03	501	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	MLMS-FOUNDATION PROGRAM APPLICATION	800.00
P43665	03	105	SCHOOL SITE EMPLOYEE BONUS (SB1667)	MCGRATHS	GA-BREAKFAST FOR STAFF DEVELOPMENT	282.84
P43666	03	305	UNRESTRICTED RESOURCES	NASH'S TROPHIES & RIBBONS	RHS-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
P43667	03	305	UNRESTRICTED RESOURCES	ORIO CLEANERS	RHS-OPEN PO-INSTRUCTIONAL SUPPLIES	800.00
P43668	03	305	UNRESTRICTED RESOURCES	HIGUCHI TAILOR SHOP	RHS-OPEN PO-TAILORING SERVICE	1,000.00
P43669	03	305	UNRESTRICTED RESOURCES	LONG'S DRUG STORES	RHS-OPEN PO-INSTRUCTIONAL SUPPLIES	400.00
P43670	03	305	UNRESTRICTED RESOURCES	PIP PRINTING	RHS-OPEN PO-PRINTING SUPPLIES	400.00
P43671	06	500	IASA: TITLE II EISENHOWER	OFFICEMAX	EC-EDSERV-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
P43672	06	500	OTHER FEDERAL	ANIMAL AMBASSADORS, INC.	GH-PROFESSIONAL SERVICES	475.00
P43673	06	500	SPECIAL EDUCATION	LAURIE LEWIS	EC-PROFESSIONAL SERVICES	8,000.00
P43674	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	MCREL	RHS-PROFESSIONAL SERVICES	7,000.00
P43675	06	500	OTHER FEDERAL	PORCU, DANIEL	GA-PROFESSIONAL SERVICES	500.00
P43676	06	500	OTHER FEDERAL	PORCU, DANIEL	GH-PROFESSIONAL SERVICES	250.00
P43677	03	500	STAFF DEV. BUY OUT	JUAN POLLO	PED-CATERING	263.99
P43679	03	500	STAFF DEV. BUY OUT	JOSE'S TACO SHOP	MB-CATERING	450.00
P43682	03	500	HEALTH & WELFARE CLEARING	AMERICAN DNTL. PROF. SRVCS LLC	EC-OPEN PO-MONTHLY PREMIUMS	103,000.00
P43684	03	205	DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	MLMS-MAINTENANCE AGREEMENT FOR RISOGRA	785.40
P43685	03	500	UNRESTRICTED RESOURCES	VIRCO MANUFACTURING COMPANY	MMS-STUDENT CHAIRS	384.24
P43686	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	TROXELL COMMUNICATIONS INC.	SS-TV/VCR & BRACKETS	1,135.69

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Report of Purchases
Purchases Over \$200
08/31/02 thru 09/13/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P43689	06	500	OTHER FEDERAL	DIANA FOX	EC-OPEN PO-CONSULTANT SERVICES	4,546.00
P43690	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	VIRCO MANUFACTURING COMPANY	MB-SUPPLIES	653.20
P43691	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	SCHOOL SPECIALTY	MB-SUPPLIES	4,409.22
P43692	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	HOLT, RINEHART & WINSTON PUBL.	JVHS-SUPPLIES	2,317.37
P43695	06	500	WORKFORCE INVESTMENT ACT (WIA)	TARGET GREATLAND	EC-SCS-OPEN PO- SUPPLIES	500.00
P43699	06	175	SCHOOL IMPROVEMENT PROGRAM-GRADES K	TOSHIBA BUSINESS SOLUTIONS	WR-MAINTENANCE AGREEMENT	7,200.00
P43701	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	MCGRATHS	EC-HS-CONT BREAKFAST FOR STAFF DEVELOPMEI	271.53
P43702	03	500	UNRESTRICTED RESOURCES	UNITED STATES POSTAL SERVICE	EC-POSTAGE	350.00
P43703	03	500	STATE LOTTERY	GENERAL BINDING SALES CORP	EC-ED SERV-MAINTENANCE AGREEMENT	632.00
P43705	06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STAPLES, INC.	MLMS-SUPPLIES	247.81
P43706	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	DELL	IH-SUPPLIES	905.72
P43708	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	OFFICE DEPOT	IA-SUPPLIES	979.19
P43710	03	500	UNRESTRICTED RESOURCES	JUSD PRINT SHOP	CSR-STOCK	1,866.90
P43717	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	GEORGE F. CRAM CO., INC.	MMS- INSTRUCTIONAL SUPPLIES	225.71
P43718	06	410	EDUCATION TECHNOLOGY: DIGITAL HIGH	BOXER LEARNING, INC.	NVHS-INSTRUCTIONAL SUPPLIES	1,000.00
P43719	06	500	SCHOOL TO CAREER (RCC)	OFFICE DEPOT	LC-INSTRUCTIONAL SUPPLIES	737.01
P43720	06	500	WORKFORCE INVESTMENT ACT (WIA)	B.R.A.T. COM	LC-DESK TELEPHONES	452.55
P43726	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	SOUTHEASTERN APPAREL	RHS-SUPPLIES	1,310.17
P43727	03	145	DISCRETIONARY	HERTZ FURNITURE SYSTEMS CORP.	RL-PUBLIC BENCH	614.12
P43732	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	SMART & FINAL IRIS CO	RHS-OPEN PO-INSTRUCTIONAL SUPPLIES	700.00
P43733	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	STATER BROTHERS	RHS-OPEN PO-INSTRUCTIONAL SUPPLIES	400.00
P43734	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	J.W. PEPPER OF LOS ANGELES	RHS-OPEN PO-MUSIC SUPPLIES	1,000.00
P43735	03	500	UNRESTRICTED RESOURCES	CRS, INC.	EC-SUB FINDER SOFTWARE LICENSE	4,166.69
P43737	25	500	UNRESTRICTED RESOURCES	VIRCO MANUFACTURING COMPANY	RL-STUDENT CHAIRS	345.02
P43738	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	DOROTHY GONZALEZ	GH-CATERING SERVICES	350.00
P43739	03	500	UNRESTRICTED RESOURCES	DANKA OFFICE IMAGING	EC-PROFESSIONAL SERVICES	1,386.00
P43740	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	REDLANDS CAMERA	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	1,500.00
P43741	06	500	OTHER FEDERAL	WESTERN ATHLETIC SUPPLIES	EC-SCS-MMS-OPEN PO- SUPPLIES	500.00
P43742	06	500	OTHER FEDERAL	WESTERN ATHLETIC SUPPLIES	EC-SCS-MLM-OPEN PO- SUPPLIES	500.00
P43743	06	500	OTHER FEDERAL	WESTERN ATHLETIC SUPPLIES	EC-SCS-JMS-OPEN PO- SUPPLIES	500.00
P43744	03	500	SAFETY CREDIT	COTTERMAN COMPANY	EC-LADDER	545.09
P43745	06	500	OTHER FEDERAL	NETSELLER	EC-SCS-MMS-OPEN PO- SUPPLIES	500.00
P43746	06	500	OTHER FEDERAL	NETSELLER	EC-SCS-MLM-OPEN PO- SUPPLIES	500.00
P43747	06	500	OTHER FEDERAL	NETSELLER	EC-SCS-JMS-OPEN PO- SUPPLIES	500.00
P43749	06	500	OTHER FEDERAL	FRAMCO HOME CENTER	EC-SCS-MLM-OPEN PO- SUPPLIES	300.00

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Report of Purchases
Purchases Over \$200
08/31/02 thru 09/13/02


P.O.#	Fund	School	Resource	Vendor	Description	Amount
P43750	06	500	OTHER FEDERAL	FRAMCO HOME CENTER	EC-SCS-JMS-OPEN PO- SUPPLIES	300.00
P43751	06	500	OTHER FEDERAL	FRAMCO HOME CENTER	EC-SCS-MMS-OPEN PO- SUPPLIES	300.00
P43753	06	500	OTHER FEDERAL	GOTTA LOOK SHARP	EC-SCS-JMS-OPEN PO- SUPPLIES	1,500.00
P43754	06	500	OTHER FEDERAL	GOTTA LOOK SHARP	EC-SCS-MLM-OPEN PO- SUPPLIES	1,500.00
P43755	06	500	OTHER FEDERAL	GOTTA LOOK SHARP	EC-SCS-MMS-OPEN PO- SUPPLIES	1,500.00
P43756	06	500	OTHER FEDERAL	WESTERN TROPHY MFG	EC-SCS-JMS-OPEN PO- SUPPLIES	800.00
P43757	06	500	OTHER FEDERAL	WESTERN TROPHY MFG	EC-SCS-MMS-OPEN PO- SUPPLIES	800.00
P43758	06	500	OTHER FEDERAL	WESTERN TROPHY MFG	EC-SCS-MLM-OPEN PO- SUPPLIES	800.00
P43759	11	400	UNRESTRICTED RESOURCES	B & M FOAM AND FABRIC	AE-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P43760	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	FREESTYLE PHOTOGRAPHIC SUPPLIES	RHS-OPEN PO-SUPPLIES	400.00
P43761	06	500	HEALTHY CHILDREN CONNECTION PROGRAM	STATER BROTHERS	ECSCS-JM-HS-OPEN PO-SUPPLIES	500.00
P43762	06	500	OTHER FEDERAL	RHODE ISLAND NOVELTY	ECSCS-MMS-OPEN PO-INSTRUCTIONAL SUPPLIES	400.00
P43763	06	500	OTHER FEDERAL	RHODE ISLAND NOVELTY	ECSCS-MLM-OPEN PO-INSTRUCTIONAL SUPPLIES	400.00
P43764	03	500	UNRESTRICTED RESOURCES	COUNTY OF RIVERSIDE HEALTH	EC-OPEN PO-TUBERCULIN TESTING SERUM	400.00
P43765	06	500	OTHER FEDERAL	RHODE ISLAND NOVELTY	ECSCS-JMS-OPEN PO-SUPPLIES	400.00
P43767	06	165	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ANSMAR PUBLISHERS, INC.	TS-INSTRUCTIONAL SUPPLIES	4,294.93
P43768	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	ANSMAR PUBLISHERS, INC.	TS-INSTRUCTIONAL SUPPLIES	347.36
P43770	06	500	TRANSPORTATION-HOME TO SCHOOL	DELL	TRANS-COMPUTER	1,151.18
P43771	06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DELL	PER-COMPUTER	1,033.95
P43773	06	500	OTHER FEDERAL	DELL	SCS-COMPUTERS	5,130.98
P43774	06	500	WORKFORCE INVESTMENT ACT (WIA)	DELL	LC-COMPUTERS	2,285.87
P43791	25	500	UNRESTRICTED RESOURCES	VICTOR L. NASH	ECBS-REIMBURSEMENT BUILDING PERMIT	1,214.40
P43792	03	500	UNRESTRICTED RESOURCES	MYINFOONLINE.NET	EC-MICROFILM READER PRINTER	4,379.00
P43793	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	PRENTICE HALL	NV-SUPPLIES	2,494.89
P43794	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	PRENTICE HALL	NV-SUPPLIES	1,054.47
P43796	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	TROXELL COMMUNICATIONS INC.	VB-SUPPLIES	352.34
P43797	06	210	SCHOOL IMPROVEMENT PROGRAM-GRADES K	TROXELL COMMUNICATIONS INC.	MMS-SUPPLIES	489.19
P43798	03	500	UNRESTRICTED RESOURCES	ZONES	EC-TECH-SUPPLIES	15,931.80
P43799	06	500	OTHER FEDERAL	JONES-CAMPBELL COMPANY	SA-SUPPLIES	225.14
P43800	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	JONES-CAMPBELL COMPANY	SS-SUPPLIES	200.90
P43801	06	210	SCHOOL IMPROVEMENT PROGRAM-GRADES K	JONES-CAMPBELL COMPANY	MMS-SUPPLIES	225.14
P43803	06	300	PARTNERSHIP ACADEMIES PROGRAM	INLAND WHOLESale FLOWER INC.	JVHS-SUPPLIES	5,000.00
P43805	06	300	PARTNERSHIP ACADEMIES PROGRAM	NASCO WEST INC	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
P43806	06	300	PARTNERSHIP ACADEMIES PROGRAM	IVORY'S	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	700.00
P43807	06	300	PARTNERSHIP ACADEMIES PROGRAM	CAMERON WELDING SUPPLY	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	250.00

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Report of Purchases
Purchases Over \$200
08/31/02 thru 09/13/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P43808	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	HOME DEPOT	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
P43809	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	B & B NURSERY	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	750.00
P43810	06	500	OTHER FEDERAL	COSTCO	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P43812	06	500	OTHER FEDERAL	STATER BROTHERS	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	400.00
P43813	06	500	OTHER FEDERAL	PIZZA PIRATES	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
P43814	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	PRINCETON REVIEW - L.A.	JVH-PROFESSIONAL SERVICES	1,000.00
P43814	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	PRINCETON REVIEW - L.A.	JVH-PROFESSIONAL SERVICES	10,000.00
P43815	06	500	OTHER FEDERAL	STATER BROTHERS	IA-OPEN PO-INSTRUCTIONAL SUPPLIES	400.00
P43816	06	500	OTHER FEDERAL	PIZZA PIRATES	IA-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
P43818	03	305	UNRESTRICTED RESOURCES	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
173 P.O.'s over \$200						411,737.93
89 P.O.'s NOT over \$200						7,767.99
262 TOTAL PURCHASE ORDERS						419,505.92

RECOMMEND APPROVAL:


Deputy Superintendent of Business Services and
Governmental Relations

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JURUPA UNIFIED SCHOOL DISTRICT

2002/2003 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-1 Consultant or Personal Service Agreements				
03-1-U	Dr. Robert Burns	\$700.00	School Improvement	Design a data set, creation of ELO student achievement data files, development of tables summarizing data analysis. 2002-2003.
03-1-V	Judith I. Coates	\$500.00	Donations	Two assembly performances of "Jumping Jacks" trampoline for students of Camino Real Elementary School. 10/24/02.
03-1-W	Imagination Machine	\$585.00 Travel Expns. \$55.00	Donations	Two assembly performances of "Who What When" for students of Camino Real Elementary School. 2/6/03.
03-1-X	Imagination Machine	\$650.00 Travel Expns. \$55.00	Donations	Two presentations of "Student Writing" for students of Camino Real Elementary School. 4/4/03.
03-1-Y	Inland Empire/Riverside County Philharmonic	\$4,407.00	General Fund	Series of music education workshops for District students. 10/10/02, 1/29 & 3/28/03.
03-1-Z	Pete McLeod, aka McLeod Educational Services	\$550.00	Donations	Two Red Ribbon Week performances for students of Van Buren Elementary School. 10/23/02.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-7	<i>Architectural & Inspector Agreements</i>			
03-7-N	Perkins & Will	As per Fee Schedule approx. \$50,400.00 Plus Expenses	Measure "C"	Letter of Intent for architectural services for 2 school marquees, 8 lunch shelters, and 6 benches at one site. Until completion.
03-7-O	Lyle Smoot Consulting/School Facility Funding	\$12,000.00 Plus Expenses	Measure "C"	Advise & assist with school facility modernization & new construction application packages to OPSC, progress to SAB; monitor CASH meetings; etc. 9/15/02 to 9/15/03.
03-8	<i>Other Agreements</i>			
03-8-DD	Comprehensive Drug Testing (CDT)	As per Fee Schedule	Supplemental Grant	Employee drug testing program. 7/1/02 to 6/30/03.
03-8-EE	Jurupa Area Recreation and Park District (JARPD)	\$100,650.24	21st Century Learning Center - Elementary and Middle Schools	Provide staff to conduct after-school programs at elementary and middle schools for Ascent & F.A.N. After-School Programs. 9/15/02 to 6/30/03.
03-8-FF	Jurupa Area YMCA	\$120,127.00	21st Century Learning Center - Elementary and Middle Schools	Provide staff to conduct after-school programs at middle schools for Ascent & F.A.N. After-School Programs. 9/15/02 to 6/30/03.
03-8-GG	Nigro Nigro & White LLP	\$10,000.00 annually Plus Expenses	General Fund	Financial and Performance Audit Services of General Obligation Bonds of Nov. 6, 2001 election. Ongoing.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-8	<i>Other Agreements (continued)</i>			
03-8-HH	Nigro Nigro & White LLP	NTE \$900.00 Plus Expenses	General Fund	Preparation of quarterly investment reports in compliance with Gov. Code Sec.53646. 7/1/02 to 6/30/03.
03-8-II	Nigro Nigro & White LLP	NTE \$750.00 Plus Manuals	General Fund	Provide an ASB accounting workshop.
03-8-JJ	County of Riverside, Dept. of Public Social Services	N/A	Child Abuse Prevention, Intervention & treatment (CAPIT)	JUSD to provide Family Assistance Network services for in collaboration with Child Protective Services; reimbursed costs NTE \$49,980.00. 10/1/02 to 6/30/03.

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

ED/et

10/7/2002

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Jurupa Unified School District

Resolution #03/09

Resolution Establishing Appropriation Limit Pursuant to Article XIII B of the California State Constitution

WHEREAS, this Board has considered documentation used in determining the appropriations limit, pursuant to Article XIII B;

NOW THEREFORE, BE IT RESOLVED, that the appropriations limit for the Jurupa Unified School District, subject to the limitations contained in Article XIII B of the California State Constitution of Chapter 1205 of the Statutes of 1980, shall be: 2001-2002, \$89,420,797 and 2002-2003, \$90,642,366.

PASSED AND ADOPTED by the Jurupa Unified School District Governing Board at a regular meeting held on October 7, 2002.

Carolyn Adams
Clerk of the Board

October 7, 2002
Date

	NAME	CODE	9/20/2002
COUNTY:	RIVERSIDE	33	
DISTRICT:	Jurupa Unified	67090	<---District Code
		2001-02	2002-03

***** DISTRICT INFORMATION *****

CONTACT:	Nancy Sheets
PHONE:	(909)826-6442

***** ** INPUT DATA *****

	2001-02 CALCULATIONS	2002-03 CALCULATIONS
X.PRIOR YEAR DATA <i>(Starting point for calculations)</i>	2000-01 ACTUAL	2001-02 ACTUAL
<i>(2000-01 Actual Appropriations Limit & Gann ADA)</i>	<i>(Preloaded Data)</i>	<i>(Calculated Data)</i>
<i>(are from District's Prior Year Gann report to CDE)</i>		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT	81,086,488	89,420,797
2.PRIOR YEAR GANN ADA <i>(whole number)</i>	19,405	19,847

ADJUSTMENTS TO PRIOR YEAR LIMIT

3.District Lapses, Reorgs, Other Transfers

4.Temporary Voter approved increases (+)

5.Lapses of Voter approved increases (-)

6.TOTAL ADJUSTMENTS TO LIMIT (3 + 4 + 5)

7.ADJUSTMENTS TO PRIOR YEAR ADA

(Only for district lapses, reorgs, other transfers and)

(only if adjustment to limit is entered in X3 above)

Y.CURRENT YEAR GANN ADA

P2 ADA *(from J200A)*

(2001-02 data should tie to P2 J18/19, J18/19C,

J18/19 CH, J18/19 CH/BG, & J18/19 CH/BG/U

1.Total K-12 ADA-Line 10

2. ROC/P ADA-Line 12

3. Charter School ADA-Line 26

4.Total Summer School/Supplemental hrs-lines 21+ 27

5.Divide line 4, above, by 700

6.Sum lines 1 + 2 + 3 + 5

OTHER ADA *(from J18/19 & J18/19 CH P2)*

7.Apprentice hours--Line M--High School

8.Divide line 7 by 525

TOTAL CURRENT YEAR GANN ADA

9.Sum lines 6 + 8

10.Round to Whole Number

Z.PROCEEDS OF TAXES DATA

NAME		CODE	9/20/2002
COUNTY:	RIVERSIDE	33	
DISTRICT:	Jurupa Unified	67090	<---District Code
		2001-02	2002-03
TAXES & SUBVENTIONS (from J201R&E & J210R&E)		2001-02 COL C	2002-03 COL F
1.Homeowners Exemptions-Account 8021		255,941	209,536
2.Timber Yield-Account 8022			
3.Other Subventions-Account 8029			
4.Secured Roll-Account 8041		9,045,166	8,677,054
5.Unsecured Roll-Account 8042		515,838	515,838
6.Prior Year's Taxes-Account 8043		1,397,689	1,397,689
7.Supplemental Taxes-Account 8044		447,689	387,566
8.ERAF-Account 8045 ~		7,790,350	6,408,557
9.Penalties & Interest-Account 8048			
10.Misc. Funds/In Lieu Taxes-Account 8082		10,431	5,939
11.Comm. Redev. Funds-Accounts 8047 & 8625 (ONLY if not counted in Redevelop. Agcy's Limit)		1,488,011	1,544,890
12.Parcel Taxes-Account 8621			
13.Other Taxes-Account 8622 (Taxes Only), etc.			
14.Penalties & Interest-Account 8629 (only those for the above taxes)			
15.Charter In-Lieu Taxes Received-Account 8780			
16.Charter In-Lieu Taxes Transferred Out-Acct 7280			
17.TOTAL TAXES/SUBVENTS(sum 1-15, less 16)		20,951,115	19,147,069
OTHER LOCAL REVENUES (from J201O & J210O)		2001-02 COL C	2002-03 COL F
18.Excess Debt Service Taxes-Account 8914			
TOTAL LOCAL PROCEEDS OF TAXES			
19.Sum lines 17 + 18		20,951,115	19,147,069
EXCLUDED APPROPRIATIONS		2001-02 COL C	2002-03 COL F
20.Medicare-Mandated-Accounts 3330 & 3340 (from J201E, J210E) (Only include appropriations made directly or indirectly) (from local proceeds of taxes in line Z19, above) (or state aid received in line Z36, below) (SACS users will have to get data for the above item) (from their personnel system, mandated amount only)		1,071,091	1,085,455
21.Americans with Disabilities Act			
22.Court Mandated Desegregation Costs (For court orders imposed on or after November 6, 1979)			

NAME	CODE	9/20/2002
COUNTY: RIVERSIDE	33	
DISTRICT: Jurupa Unified	67090	<---District Code
=====	=====	=====
	2001-02	2002-03
=====	=====	=====
OTHER EXCLUSIONS	2001-02 ACTUAL	2002-03 BUDGET
23. Other Unfunded Court/Federal Mandates (Imposed on or after November 6, 1979)		
TOTAL EXCLUSIONS		
24. Sum lines 20 through 23	1,071,091	1,085,455
STATE AID RECEIVED (from J201R & J210R)	2001-02 COL C	2002-03 COL F
25. Revenue Limit-Current Yr-Account 8011	68,764,497	74,550,522
26. Revenue Limit-Prior Yr-Account 8019	115,558	
27. ROC/P-Current Year-Account 8311, (SACS--Resource 6350)		
28. ROC/P-Prior Year-Account 8319, (SACS--Resource 6350)		
29. Charter School General Purpose-Account 8015		
30. Charter Schl Categorical Block Grant-Acct 8480		
31. Class Size Reduction K-3-Account 8434, (SACS--Resource 1300)	5,631,696	5,713,281
32. Class Size Reduction 9-Account 8435, (SACS--Resource 1200)		
33. TOTAL FROM J201R/J210R (sum 25 - 32)	74,511,751	80,263,803
ADD BACK TRANSFERS TO COUNTY (fr J201RL)	2001-02 ACTUAL	2002-03 BUDGET
34. Special Education SDC Transfer-Line 14	915,439	921,393
35. County Community Schl Transfer-Line 15	172,766	165,455
TOTAL STATE AID		
36. Sum lines 33+ 34 + 35	75,599,956	81,350,651
36A. Supplemental Instruction Funds Included above - (from Form RL - sum lines 17, 18, 22, 23, & 25)	1,914,483	2,109,361
DATA FOR INTEREST CALCULATION	2001-02 COL C	2002-03 COL F
37. Total Revenues (from J201 & J210 Line A-5)	131,939,555	129,082,243
38. Total Interest & Return on Investments (from J201R & J210R; Accounts 8660 & 8662)	270,382	245,000

NAME		CODE	9/20/2002
COUNTY:	RIVERSIDE	33	
DISTRICT:	Jurupa Unified	67090	<---District Code
=====		=====	=====
		2001-02	2002-03
=====		=====	=====
APPROPRIATIONS LIMIT CALCULATIONS		2001-02	2002-03
=====		=====	=====
I: PRELIMINARY APPROPRIATIONS LIMIT	2001-02 ACTUAL	2002-03 BUDGET	
A. REVISED PRIOR YEAR LIMIT (X1 + X6)	81,086,488	89,420,797	
B. INFLATION ADJUSTMENT	1.0782	0.9873	
C. POPULATION ADJUSTMENT (Y10 / (X2+X7), 4 decs)	1.0228	1.0267	
D. PRELIMINARY LIMIT (A * B * C)	89,420,797	90,642,366	
II: APPROPRIATIONS SUBJECT TO LIMIT			
E. LOCAL REVENUES EXCLUDING INTEREST (Z19)	20,951,115	19,147,069	
F. PRELIMINARY STATE AID CALCULATION			
1. Minimum State Aid in Local Limit (greater of \$2,400 or \$120 times Y10; but not greater than Z36 or less than Zero)	2,381,640	2,445,120	
2. Maximum State Aid in Local Limit (lesser of (D - E + Z24), or Z36; but not < zero)	69,540,773	72,580,752	
3. Preliminary State Aid in local limit (greater of F1 or F2)	69,540,773	72,580,752	
G. LOCAL REVENUES IN PROCEEDS OF TAXES			
1. Interest Counting in Local Limit (Z38 / (Z37 - Z38) times (E + F3))	185,824	174,432	
2. TOTAL LOCAL PROCEEDS OF TAXES (E + G1)	21,136,939	19,321,501	
H. STATE AID IN PROCEEDS OF TAXES (greater of F1 or (D - G2 + Z24), but not less than Zero & not greater than Z36)	69,354,949	72,406,320	
J. TOTAL APPROPRIATIONS SUBJECT TO LIMIT			
1. Local Revenues (Line G2)	21,136,939		
2. State Subventions (Line H)	69,354,949		
3. Less Excluded appropriations (minus Line Z24)	-1,071,091		
4. TOTAL APPROPRIATIONS SUBJECT TO LIMIT (1+2+3)	89,420,797		

NAME		CODE	9/20/2002
COUNTY:	RIVERSIDE	33	
DISTRICT:	Jurupa Unified	67090	<---District Code
=====		2001-02	2002-03
=====		2001-02 ACTUAL	
K.ADJUSTMENTS TO LIMIT PER G.C. 7902.1			
(J4 - D, but not less than Zero)			
IF NOT ZERO REPORT AMOUNT TO:			
DIRECTOR			
STATE DEPARTMENT OF FINANCE			
STATE CAPITOL, ROOM 1145			
SACRAMENTO, CALIFORNIA 95814			
ATTN: SCHOOL GANN LIMITS			
=====		2001-02 ACTUAL	2002-03 BUDGET
III. SUMMARY			
L.ADJUSTED APPROPRIATIONS LIMIT (D + K)		89,420,797	90,642,366
M.APPROPRIATIONS SUBJECT TO LIMIT (J4)		89,420,797	

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Timeless Voices, Timeless Themes - Platinum Level
AUTHOR: Kate Kinsella, et. Al.
PUBLISHER: Prentice Hall
COPYRIGHT: 2002
SUBJECT: English Literature
GRADE: 10
COST: \$55.95

OTHER BOOKS CONSIDERED: (None - prior edition still in use.)

1. Title:
Authors:
Publisher:
2. Title:
Authors:
Publisher:

REASONS FOR SELECTING THIS BOOK:

Prior edition of textbook is being used in classrooms. The newest edition includes California standards that are directly aligned with the curriculum.

RECOMMENDING COMMITTEE:

DATE: September 16, 2002

Rubidoux and Jurupa Valley High School English departments. Alice Cornejo and Jennifer Pfaff chairpersons.

LEGAL COMPLIANCE REQUIREMENTS MET BY:

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

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

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Gardner's Art Through the Ages, 11th Edition
AUTHOR: F. Kleiner, C. Mamiya, R. Tansey
PUBLISHER: Wadsworth Publishing
COPYRIGHT: 2001
SUBJECT: Art History (Advanced Placement)
GRADE: 11-12
COST: \$88.16

OTHER BOOKS CONSIDERED:

1. Title: History of Art: The Western Tradition, 6th Edition
Authors: Anthony F. Janson
Publisher: Prentice Hall
2. Title: Art History, 2nd Edition
Authors: Marilyn Stokstad
Publisher: Prentice Hall

REASONS FOR SELECTING THIS BOOK:

See Attached

RECOMMENDING COMMITTEE:

Viola DePass
Nate Peterson
Julia Sanzberro

DATE:

May 2, 2002
June 2, 2002
May 2, 2002

LEGAL COMPLIANCE REQUIREMENTS MET BY:

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

Rationale for New Art History Textbooks

- This textbook is most closely aligned to standards.
- *Gardner's Art Through the Ages* is the standard textbook used at the colleges and universities for the art history course. The high schools that teach AP Art History should have textbook alignment with the colleges and universities.
- The present textbook is no longer on the AP list of suitable textbooks because it does not contain any information about non-Western art traditions which is an entirely new section that has been added to the AP History of Art curriculum. (See highlighted areas on attachments College Board page 5 and 6, and product description.)
- If AP Art History is to continue to be on the University of California A-G list to meet the Fine Arts requirement, we need to continue to meet the standards set by the University: out-of-date textbooks will not be acceptable.
- The present textbook is out of date, copyright 1991. *Gardner's Art Through the Ages* has a copyright date of 2001.
- The majority of the Advanced Placement test questions have been based on information from *Gardner's Art Through the Ages*.
- We will need new or additional textbooks for the school year 2002-03 because we (Rubidoux and Jurupa Valley High Schools) only have a few books and two sections of AP Art History are scheduled this year. Each student must be assigned their own book because of the heavy reading assignments for this class. In addition, the present book is no longer in print so it will be almost impossible to obtain additional copies of that book.

Annual Report of Pupil Transportation
Home-to-School and Severely Handicapped/Orthopedically Handicapped

Description	EDP No.	Home-to-School	SH/OH	Total
SCHEDULE I - PUPIL TRANSPORTATION DATA				
A. Number of buses used (Home-to-School: SP2, Col. 1, Line D1 + SR, Total Column, Line B1) (SH/OH: SP2, Col. 2, Line D1 + SR, Total Column, Line B2)	---/006/008	53.0	45.0	98.0
B. 1. Pupils transported daily one way (Home-to-School: SP1, Col. 1, Line 1 + SR, Total Column, Line A1) (SH/OH: SP1, Col. 1, Line 1 + SR, Total Column, Line A5)	---/---/020	5,026	388	5,414
2. Total pupil days (Home-to-School: SP1, Col. 6, Line 1 + SR, Total Column, Line A4) (SH/OH: SP1, Col. 6, Line 1 + SR, Total Column, Line A7)	---/022/021	905,394	76,476	981,870
3. Pupils with transportation in IEP (Home-to-School: SP1, Col. 2, Line 1 + SR, Total Column, Line A2) (SH/OH: SP1, Col. 1, Line 1 + SR, Total Column, Line A5)	---/024/023	128	388	516
C. Miles to/from school (Home-to-School: SP2, Col. 3, Line D1 + SR, Total Col., Line B3) (SH/OH: SP2, Col. 4, Line D1 + SR, Total Col., Line B4)	---/033&063 030&060	611,418.0	553,689.0	1,165,107.0
SCHEDULE II - EQUALIZATION FUNDING DATA				
A. Equalization funding (EC Section 41863) if funds appropriated for 2002-03				
1. If, during 2001-02, the district's home-to-school cost per mile is above the statewide average cost per mile due to weather-related and/or terrain-related conditions, enter 1 for each condition that applies:				
a. Snow and ice create roadway and safety problems	151	0		
b. Fifty percent or more of publicly maintained roads in the district are considered to be curves	161	0		
c. There are changes in elevation of 2,000 feet or more on publicly maintained roads in the district	171	0		
2. Amount of funding spent for transportation costs associated with court-ordered or voluntary desegregation programs. (Resources 7045, 7040, 7035)	170	0.00		
SCHEDULE III - COST DATA				
(Home-to-School: Unless otherwise specified, Fund 01, Resources 1100, 7035, 7040, 7045, 7230 and 7235, Function 3600) (SH/OH: Unless otherwise specified, Fund 01, Resource 7240, Function 3600)				
A. Classified Salaries & Benefits (Objects 2100-2999, 3102, 3202, 3302, 3402, 3502, 3602, 3702, 3802 and 3902)		2,075,747.05	573,039.53	
B. Books & Supplies (Objects 4200, 4300 and 4400)		219,373.64	45,045.62	
C. 1. Travel/Conferences & Dues/Memberships (Objects 5200 and 5300)		2,486.82	0.00	
2. Insurance (Objects 5400 and 5450)		13,959.00	6,831.00	
3. Rentals, Leases, Repairs, and Noncapitalized Improvements (Object 5600)		31,649.23	0.00	
a. Enter amount of line 3 used for repairs/maintenance by private contractor		1,207.25		
b. Enter amount of line 3 used for repairs/maintenance by another district/county office/JPA (also complete Schedule SR)		30,441.98		30,441.98
4. Interprogram/Interfund Transfers (Objects 5710 and 5750)		0.00		
a. Did your LEA provide "other" miles?			59,039.41	
b. If yes, amount of 5710 transfer out for "other" miles included on line C4		Yes	No	
c. If yes, amount charged directly to program for "other" miles		213,441.08		

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-1

Annual Report of Pupil Transportation
Home-to-School and Severely Handicapped/Orthopedically Handicapped

Description	EDP No.	Home-to-School	SH/OH	Total
5. Other Services and Operating Expenditures (Object 5800) (Contracts for repairs should be charged to Object 5600)		54,209.73	896,347.90	
a. Enter amount of line 5 used for payments to other districts/county offices/JPA's for transportation services (also complete Schedule SR)		0.00		
b. Enter amount of line 5 used for payments to private contractors	---/---/003	23,882.03	875,720.90	899,602.93
c. Enter amount of line 5 used for payments to common carriers & parents in-lieu of transportation		0.00	20,297.00	
d. Enter amount of line 5 used for other services and operating expenses		30,327.70	330.00	
6. Communications (Object 5900)		1,228.30	0.00	
7. Total (Lines C1, C2, C3, C4, C5 and C6)		(215,492.50)	962,218.31	
D. Capital Outlay, Lease Purchase & Debt Service (Home-to-School: Funds 01, 15 & 18, all Resources except 7240, Function 3600, Objects 6400 & 6500, plus Fund 01, Resources 7230, 7235 and 7236, Functions 9000-9100, Objects 7638 and 7639, plus Funds 15 & 18, all Resources except 7240, Functions 9000-9100, Objects 7638 and 7639, minus Fund 01, Resources 7230 and 7235, Object 8972, minus Funds 15 & 18, all Resources except 7240, Object 8972) (SH/OH: Funds 01, 15 & 18, Resource 7240, Function 3600, Objects 6400 & 6500, plus Funds 01, 15 and 18, Resource 7240, Functions 9000-9100, Objects 7638 and 7639, minus Funds 01, 15 & 18, Resource 7240, Object 8972)		743,900.65	0.00	
1. Enter amount of line D used for bus acquisition and replacement		722,091.21		
2. Enter amount of line D used for equipment replacement other than buses		21,809.44		
3. If any portion of line D1 is for SH/OH, enter that amount on this line as a decrease to Home-to-School and an increase to SH/OH		(425,535.57)	425,535.57	
E. Subtotal, Direct Costs (Lines A, B, C7, D and D3)		2,397,993.27	2,005,839.03	
F. Direct Support Costs		0.00	0.00	
1. Centralized Data Processing (Fund 01, Resource 7230 (HtoS) or Resource 7240 (SH/OH), Function 7700, Object 7310)	---/---/096	0.00	0.00	4,403,832.30
2. Plant Maintenance & Operations and Facilities (Fund 01, Resource 7230 (HtoS) or 7240 (SH/OH), Functions 8100-8400 and 8700, Objects 2000-5999, 6400, 6500 and 7310)				
G. Total, Direct and Direct Support Costs (Lines E, F1 and F2)		2,397,993.27	2,005,839.03	
H. Reconciliation				
1. Less: Enter amount charged to 2001-02 that was for 2000-01				
2. Less: Enter amount charged to 2001-02 that was prepayment for 2002-03				
3. Enter amount charged to 2002-03 that was for 2001-02				
4. Enter amount charged to 2000-01 that was for 2001-02				
5. Total, Reconciliation Amounts (Lines H3 and H4 minus lines H1 and H2)		0.00	0.00	
I. Enter unallowed costs charged to other districts or county offices for future capital expenditures (Provider only)				
J. Total, Transportation Expenditures (Lines G, H5 and I)	---/---/094	2,397,993.27	2,005,839.03	4,403,832.30
K. Reimbursement from other districts/county offices/private schools/agencies for transportation expenditures included in Line J (Fund 01, Resource 7230 (HtoS) or 7240 (SH/OH), Objects 8677 and 8699)	---/---/099	0.00	0.00	0.00
1. Enter amount of Line K that represents reimbursements other than for transportation services (i.e., fuel tax reimbursement, insurance recovery, bus trade - in or sale, prior year refunds, etc.)				
L. Subtotal, Pupil Transportation Costs (Line J minus line K plus line K1)		2,397,993.27	2,005,839.03	
M. Indirect Costs (Line L times approved indirect cost rate of 5.16%)	---/---/097	123,736.45	103,501.29	227,237.74
N. Total, Pupil Transportation Expense (Lines L and M)	---/101/100	2,521,729.72	2,109,340.32	4,631,070.04

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pg 2

Annual Report of Pupil Transportation
Home-to-School and Severely Handicapped/Orthopedically Handicapped

Description	EDP No.	Home-to-School	SH/OH	Total
SCHEDULE IV - ALLOWABLE TRANSPORTATION EXPENSE				
A. Total Pupil Transportation Expense (Schedule III, Line N)		2,521,729.72	2,109,340.32	
B. Enter deduction for increased cost of court ordered transportation (Los Angeles Unified, San Bernardino Unified and San Diego Unified only)				
C. Deduction for bus acquisition and replacement				
1. Services Provided				
(Home-to-School: SP3, Col. 2A, Line 1)				
(SH/OH: SP4, Col. 2A, Line 1)				
2. Services Received				
(Home-to-School: SR, Total Column, Line C2a)		296,555.64	425,535.57	
(SH/OH: SR, Total Column, Line D2a)				
3. Less: Enter bus acquisition and replacement amount included in deduction taken on line B				
D. Deduction for payments to common carriers & parents in-lieu of transportation				
1. Services Provided				
(Home-to-School: SP3, Col. 3, Line 1)				
(SH/OH: SP4, Col. 3, Line 1)				
2. Services Received				
(Home-to-School: SR, Total Column, Line C3)		0.00	20,297.00	
(SH/OH: SR, Total Column, Line D3)				
3. Less: Enter in-lieu payment amount included in deduction taken on line B				
E. Deduction for unallowable costs				
1. Services Received				
(Home-to-School: SR, Total Column, Line C4)				
(SH/OH: SR, Total Column, Line D4)		0.00	0.00	
2. Less: Enter unallowable costs amount included in deduction taken on line B				
F. Total Deductions (Lines B, C1, C2, D1, D2, and E1 minus lines C3, D3, and E2)	110/111	296,555.64	445,832.57	
G. Bus Operating Expense (Line A minus line F)	120/121	2,225,174.08	1,663,507.75	
H. Cost Per Mile (Line G divided by Sch. I, Line C)		3.639	3.004	
I. Add payments to common carriers & to parents in-lieu of transportation (Lines D1 and D2 minus line D3)		0.00	20,297.00	
J. Add bus acquisition & replacement expense (Home-to-School: Lines C1 and C2 minus line C3, plus SR, Total Column, Line C2b) (SH/OH: SR, Total Column, Line D2b)	093/092	296,555.64	425,535.57	
K. Approved Transportation Expense (Lines G, I and J)	130/133	2,521,729.72	2,109,340.32	
L. Approved Non-SH/OH Special Education Home-to-School Transportation Expense				
1. Calculated Expense (Sch. IV, Col. 1, Line K divided by Sch. I, Col. 1, Line B1 times Sch. I, Col. 1, Line B3)	132c			
2. Actual Expense (If more accurate data exists, enter amount here)	132a	64,222.32		

Contact: Cindy Lee

Agency: Jurupa Unified School District #46

Title: Accounting Technician

Telephone Number: 909-360-4111

E
B.3

Annual Report of Pupil Transportation
Schedule of Services Provided (Schedule SP1) - Pupil Data

INSTRUCTIONS: Complete Schedule SP1 if your LEA transported pupils to and from school using your drivers or a private contractor; do not include pupil data for field trips, athletic trips, summer school, ROC/P, Cal-SAFE County Classroom, migrant education, pre-school, Head Start, Indian education, community schools, Title I, or other similar programs. Transportation for these pupils is considered "other miles" and the pupils are not counted. (See the SACS Instruction Manual for additional guidelines to complete pupil data.)

Description	----- HOME-TO-SCHOOL TRANSPORTATION -----					
	Regular Year		Extended Year		Combined	
	Column 1 Pupils Transported Daily One-Way	Column 2 Pupils in Col. 1 with Transportation in IEP	Column 3 Days Pupils Transported	Column 4 Pupils Transported Daily One-Way	Column 5 Days Pupils Transported	Column 6 Total Pupil Days (Cols. 1x3 plus Cols. 4x5)
1. Jurupa Unified	5,026	128	180	34	21	905,394
2.						0
3.						0
4.						0
5.						0
6.						0
7.						0
8.						0
9.						0
10. TOTALS	5,026	128	180	34	21	905,394

Description	----- SH/OH TRANSPORTATION -----					
	Regular Year		Extended Year		Combined	
	Column 1 Pupils Transported Daily One-Way	Column 2 Pupils in Col. 1 with Transportation in IEP	Column 3 Days Pupils Transported	Column 4 Pupils Transported Daily One-Way	Column 5 Days Pupils Transported	Column 6 Total Pupil Days (Cols. 1x3 plus Cols. 4x5)
1. Jurupa Unified	388		180	316	21	76,476
2.						0
3.						0
4.						0
5.						0
6.						0
7.						0
8.						0
9.						0
10. TOTALS	388		180	316	21	76,476

3.4 E

Annual Report of Pupil Transportation
Schedule of Services Provided (Schedule SP2) - Bus and Mileage Data

INSTRUCTIONS: Complete Schedule SP2 if your LEA transported pupils to and from school using your drivers or a private contractor. (See the SACS Instruction Manual for additional guidelines to complete bus and mileage data.)

	---- Number of Buses Used ----		----- Miles Traveled -----	
	Column 1 Home-to-School Program	Column 2 SH/OH Program	Column 3 Home-to-School Program	Column 4 SH/OH Program
A. District/county/JPA buses (owned or leased)	47.0	21.0	542,525.0	259,988.0
B. Private Contractor buses	6.0	24.0	68,893.0	293,701.0
C. TOTALS (must match line E)	53.0	45.0	611,418.0	553,689.0
D. Enter district, county, or other agency, along with share of data in line C, to the nearest one-tenth bus and mile				
1. Jurupa Unified	53.0	45.0	611,418.0	553,689.0
2.				
3.				
4.				
5.				
E. TOTALS (must match line C)	53.0	45.0	611,418.0	553,689.0

E
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Annual Report of Pupil Transportation
Schedule of Services Provided (Schedule SP3) - Details of Expenditures by Agency

INSTRUCTIONS: Complete Schedule SP3 if your LEA had Home-to-School transportation expenditures.

(See the SACS Instruction Manual for additional guidelines to complete expenditure data.)

----- Home-to-School Transportation -----					
Agency Name	Total Cost of Transportation	Bus Acquisition and Replacement		Payments to Common Carriers & Parents In-Lieu	Unallowable Costs
	Column 1	Column 2A Current Year	Column 2B Prior Year	Column 3	Column 4
TRAN Schedule:	III	IV	IV	IV	IV
Line Reference for Provider:	L	C1	-	D1	-
Line Reference for Recipient:	C3c plus C5a	C2	J	D2	E1
Provider Agency:					
1. Jurupa Unified	2,397,993.27	296,555.64		0.00	
Recipient Agencies (district, county, JPA, or other):					
2.					
3.					
4.					
5.					
TOTALS (Must equal Form TRAN totals shown below)	2,397,993.27	296,555.64	0.00	0.00	0.00
Totals from Form TRAN, Schedule III, Home-to-School Column (Column 1=line J; columns 2A/2B=lines D1 plus D3; column 3=line C5c; column 4=line I)	2,397,993.27	296,555.64		0.00	0.00

E
38.6

Annual Report of Pupil Transportation
Schedule of Services Provided (Schedule SP4) - Details of Expenditures by Agency

INSTRUCTIONS: Complete Schedule SP4 if your LEA had SH/OH transportation expenditures.

(See the SACS Instruction Manual for additional guidelines to complete expenditure data.)

--- Severely Handicapped / Orthopedically Handicapped ---					
Agency Name	Total Cost of Transportation Column 1	Bus Acquisition and Replacement Column 2A Current Year IV C1 C2	Prior Year Column 2B IV - J	Payments to Common Carriers & Parents In-Lieu Column 3 IV D1 D2	Unallowable Costs Column 4 IV - E1
TRAN Schedule: Line Reference for Provider: Line Reference for Recipient	III L C3c plus C5a				
Provider Agency:					
1. Jurupa Unified	2,005,839.03	425,535.57		20,297.00	
Recipient Agencies (district, county, JPA, or other):					
2.					
3.					
4.					
5.					
TOTALS (Must equal Form TRAN totals shown below)	2,005,839.03	425,535.57	0.00	20,297.00	0.00
Totals from Form TRAN, Schedule III, SH/OH Column (Column 1=line J; columns 2A/2B=lines D1 plus D3; column 3=line C5c; column 4=line I)	2,005,839.03	425,535.57		20,297.00	0.00

E
D97

Annual Report of Pupil Transportation
Schedule of Services Received (Schedule SR) - Summary of Pupil, Bus, Mileage and Expenditure Data

INSTRUCTIONS: If transportation services and/or maintenance/repairs were provided to your LEA by another LEA (district, county office or JPA) you must complete Schedule SR with information from the providers' Schedule SP1, SP2, SP3 and/or SP4; do not include private contractors.
(See the SACS Instruction Manual for additional guidelines to complete services received data.)

Name of Provider Agency:		----- Label each column with the name of the agency that provided services -----			
Is an SP form, provided by the agency, the source of the data being entered? (For each column (agency), enter Y or N)					TOTALS
Enter data as appropriate (SP data source is in parentheses)					
A. From Providers' Schedule SP1 - Pupil Data					
1. HtoS: Pupils Transported Daily One-Way (Column 1)					0
2. HtoS: Pupils w/Transportation in IEP (Column 2)					0
3. HtoS: Days Pupils Transported (Column 3)					0
4. HtoS: Total Pupil Days (Column 6)					0
5. SH/OH: Pupils Transported Daily One-Way (Column 1)					0
6. SH/OH: Days Pupils Transported (Column 3)					0
7. SH/OH: Total Pupil Days (Column 6)					0
B. From Providers' Schedule SP2 - Bus and Mileage Data					
1. Buses: Home-to-School Program (Col 1, Section D)					0.0
2. Buses: SH/OH Program (Col. 2, Section D)					0.0
3. Miles: Home-to-School Program (Col. 3, Section D)					0.0
4. Miles: SH/OH Program (Col. 4, Section D)					0.0
C. From Providers' Schedule SP3 - Home-to-School Expenditures					
1. Total Cost of Transportation (Column 1)					0.00
2. Bus Acquisition and Replacement					0.00
a. Current Year (Column 2A)					0.00
b. Prior Year (Column 2B)					0.00
3. Pay to Common Carriers/Parents In-Lieu (Column 3)					0.00
4. Unallowable Costs (Column 4)					0.00
D. From Providers' Schedule SP4 - SH/OH Expenditures					
1. Total Cost of Transportation (Column 1)					0.00
2. Bus Acquisition and Replacement					0.00
a. Current Year (Column 2A)					0.00
b. Prior Year (Column 2B)					0.00
3. Pay to Common Carriers/Parents In-Lieu (Column 3)					0.00
4. Unallowable Costs (Column 4)					0.00

8.8

General Fund
Program Cost Report
Schedule of Direct Charged Costs (DCC)

Goal	Type of Program	Instruction (Functions 1000- 1999)	Supervision of Instruction (Functions 2100- 2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420- 2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3110- 3160 and 3900)	Pupil Transportation (Function 3600)	Ancillary Services (Functions 4000- 4999)	Community Services (Functions 5000- 5999)	Data Processing Services (Function 7700)	Plant Maintenance and Operations (Functions 8100- 8400)	Facilities Rents and Leases (Function 8700)	Total
Instructional Goals													
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
1110	Regular Education, K-12	69,356,375.66	2,267,421.44	34,283.01	88,748.82	295,015.41	13,770.61	920,899.07		12,411.96	37,023.65	6,579.75	73,032,529.38
3100	Alternative Schools	0.00	20.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	20.00
3200	Continuation Schools	1,282,061.76	0.00	15,290.30	200,529.86	11,862.59	0.00	0.00		0.00	65,824.28	0.00	1,575,568.79
3300	Independent Study Centers	476,982.21	28.06	0.00	0.00	2,428.48	0.00	0.00		0.00	0.00	0.00	479,438.75
3400	Opportunity Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
3550	Community Day Schools	315,410.94	0.00	0.00	15,213.01	0.00	0.00	0.00		691.04	0.00	0.00	331,314.99
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
3800	Vocational Education	84,801.20	17,901.64	0.00	0.00	19,549.16	0.00	0.00		0.00	0.00	0.00	122,252.00
4110	Regular Education, Adult	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
4630	Adult Vocational Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
4760	Bilingual	1,204,818.28	553,462.16	3,559.06	0.00	0.00	0.00	33.36		0.00	0.00	372.70	1,762,245.56
4850	Migrant Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
5000-5999	Special Education	10,692,006.85	555,278.31	0.00	40,745.00	777,412.93	1,580,303.46	0.00		0.00	0.00	0.00	13,645,746.55
6000	ROCP	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
7110	Nonagency - Educational	504,819.12	256,839.07	6,084.53	0.00	61,425.94	0.00	0.00	0.00	0.00	0.00	0.00	829,168.66
7150	Nonagency - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Goals													
8100	Community Services	0.00	52,963.64	0.00	0.00	9,353.63	0.00		112,634.21	0.00	16,395.41	0.00	191,346.89
8500	Child Care and Development Services	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Total Direct Charged Costs		83,917,276.02	3,703,914.32	59,216.90	345,236.69	1,177,048.14	1,594,074.07	920,932.43	112,634.21	13,103.00	119,243.34	6,952.45	91,869,631.57

E
Pg. 9

2001/02
General Fund
Program Cost Report
Schedule of Allocated Costs (AC)

Goal	Type of Program	Allocated Costs (Based on factors input on Form PCRAF)					Total
		Full-Time Equivalents	Classroom Units	Pupils Transported	Work Stations		
Instructional Goals							
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00	0.00	0.00
1110	Regular Education, K-12	14,139,417.22	9,497,230.04	2,692,698.58	159,663.45		26,489,009.29
3100	Alternative Schools	0.00	0.00	0.00	0.00	0.00	0.00
3200	Continuation Schools	243,723.02	143,897.42	33,904.82	3,980.53		425,505.79
3300	Independent Study Centers	41,781.09	0.00	0.00	0.00		41,781.09
3400	Opportunity Schools	0.00	0.00	0.00	0.00		0.00
3550	Community Day Schools	27,854.06	23,982.90	0.00	1,200.48		53,037.44
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00		0.00
3800	Vocational Education	0.00	0.00	0.00	0.00		0.00
4760	Bilingual	55,708.12	35,974.36	0.00	0.00		91,682.48
4850	Migrant Education	0.00	0.00	0.00	0.00		0.00
5000-5999	Special Education (allocated to 5001)	1,914,966.63	1,067,239.23	123,041.67	4,422.81		3,109,670.34
6000	ROC/P	0.00	0.00	0.00	0.00		0.00
7110	Nonagency - Educational	78,339.55	59,957.26	0.00	0.00		138,296.81
7150	Nonagency - Other	0.00	0.00	0.00	0.00		0.00
Other Goals							
8100	Community Services	0.00	17,987.18	0.00	0.00		17,987.18
8500	Child Care and Development Svcs.	0.00	0.00	0.00	0.00		0.00
Other Funds							
- -	Adult Education (Fund 11)		71,445.69				71,445.69
- -	Child Development (Fund 12)	87,043.94	59,957.26	0.00			147,001.20
- -	Cafeteria (Funds 13 and 61)		0.00				0.00
Total Allocated Costs		16,588,833.63	10,977,671.34	2,849,645.07	169,267.27		30,585,417.31

E
pg.10

A. Central Administration Costs in General Fund		
1	Board and Superintendent (Fund 01, Functions 7100-7180, Objects 1000-7999)	525,223.54
2	Other General Administration (Fund 01, Functions 7200-7600, Objects 1100-5900, 6400 and 6500)	4,581,035.96
3	Central Administration Data Processing Services (from Form PCRAF, Column WS, Line A1)	589,054.43
4	Total Central Administration Costs in General Fund	5,695,313.93
B. Direct Charged and Allocated Costs in General Fund		
1	Total Direct Charged Costs (from Form PCR, Column 1, Total)	91,969,631.57
2	Total Allocated Costs (from Form PCR, Column 2, Total)	30,585,417.31
3	Total Direct Charged and Allocated Costs in General Fund	122,555,048.88
C. Direct Charged Costs in Other Funds		
1	Adult Education (Fund 11, Objects 1100-5900)	459,181.46
2	Child Development (Fund 12, Objects 1100-5900)	652,032.93
3	Cafeteria (Funds 13 & 61, Objects 1100-5900)	5,679,712.51
4	Total Direct Charged Costs in Other Funds	6,790,926.90
D. Total Direct Charged and Allocated Costs (B3 + C4)		129,345,975.78
E. Ratio of Central Administration Costs to Direct Charged and Allocated Costs (A4/D)		4.40%



Part I - Classroom Units

The following information is necessary to determine the percentage of plant maintenance & operations and facilities rents & leases attributable to "central administration" to include in the numerator of the indirect cost rate calculation.

A.	Enter the classroom units for: Other General Administration (Functions 7200-7600), Data Processing Services (Function 7700) and Plant Maintenance and Operations (Functions 8100-8400)	23.44
B.	Enter the classroom units for: Instruction (Functions 1000-1999), Pupil Transportation (Function 3600), Food Services (Function 3700), Community Services (Functions 5000-5999), and Board and Superintendent (Functions 7100-7180)	945.23
C.	Total classroom units [A plus B]	968.67
D.	Percentage of total classroom units attributable to other general administration, data processing services, and plant maintenance & operations [A divided by C]	2.42%

Part II - Data Processing Services (General Fund)

The following information is necessary to determine if there are Data Processing Services in the Undistributed Goal (0000) that should be redistributed from indirect costs to base costs in the indirect cost rate calculation. Enter Data Processing Services in Goal 0000 for the following support functions:

A.	Support Function (Non-Facilities)	
1	Instruction-Related Services (Functions 2000-2999)	0.00
2	Pupil Services (Functions 3000-3999)	58,260.93
3	Ancillary Services (Functions 4000-4999)	
4	Community Services (Functions 5000-5999)	
5	Board and Superintendent (Functions 7100-7180)	0.00
6	Plant Maintenance and Operations (Functions 8100-8400)	0.00
7	Total Support Function (Non-Facilities) [A1 through A6]	58,260.93
B.	Support Function (Facilities)	
1	Facilities Acquisition and Construction (Function 8500)	0.00
C.	Total	
	[A7 plus B1] (Cannot exceed total Data Processing Services in Goal 0000, Function 7700, Objects 1100-5900, 6400, 6500, and 7310-7350)	58,260.93

Part III - Indirect Cost Rate Calculation (General Fund, except for B10, B11, and B12)

A. Indirect Costs	
1 Other General Administration (Functions 7200-7600, Objects 1100-5900, 6400, and 6500)	4,581,035.96
2 Data Processing Services (Goal 0000, Function 7700, Objects 1100-5900, 6400, 6500, and 7310-7350, less Item C from Part II Data Processing Services)	700,060.77
3 Plant Maintenance & Operations (Functions 8100-8400, Objects 1100-5900, 6400, and 6500, times Item D from Part I Classroom Units)	266,700.10
4 Facilities Rents & Leases (Function 8700, Object 5600, times Item D from Part I Classroom Units)	2,013.49
5 Total Indirect Costs [sum A1 through A4]	5,549,810.32
6 Carry Forward Adjustment [A5 plus 2nd prior year carry forward adjustment of \$20,060.00, minus (2nd prior year indirect cost rate of 5.16% times B13)]	(1,112,181.50)
7 Total Adjusted Indirect Costs [A5 plus A6]	4,437,628.82
B. Base Costs	
1 Instruction (Functions 1000-1999, Objects 1100-5900, 6400, and 6500)	83,917,276.02
2 Instruction-Related Services (Functions 2000-2999, Objects 1100-5900, 6400, and 6500)	16,241,509.55
3 Pupil Services (Functions 3000-3999, Objects 1100-5900, 6400, and 6500)	10,082,108.07
4 Ancillary Services (Functions 4000-4999, Objects 1100-5900, 6400, and 6500)	920,932.43
5 Community Services (Functions 5000-5999, Objects 1100-5900, 6400, and 6500)	112,634.21
6 Board and Superintendent (Functions 7100-7180, Objects 1100-5900, 6400, and 6500)	525,223.54
7 Data Processing Services (Goals 0001-9000, Function 7700, Objects 1100-5900, 6400, 6500, and 7310-7350, plus item A7 from Part II Data Processing)	71,363.93
8 Plant Maintenance & Operations (Functions 8100-8400, Objects 1100-5900, 6400, and 6500 minus A3)	10,753,965.03
9 Facilities Rents & Leases (Function 8700, Object 5600, minus A4)	81,188.52
10 Adult Education (Fund 11, Objects 1100-5900)	459,181.46
11 Child Development (Fund 12, Objects 1100-5900)	652,032.93
12 Cafeteria (Funds 13 and 61, Objects 1100-5900)	5,679,712.51
13 Total Base Costs [sum B1 through B12]	129,497,128.20
C. Straight Indirect Cost Percentage Before Carry Forward Adjustment (For information only - not for use when claiming/recovering indirect costs)	
[A5 divided by B13]	4.29%
D. Indirect Cost Rate (Fixed with carry-forward rate, for use in 2003/04)	
[A7 divided by B13] (Subject to CDE approval)	3.43%

General Fund
Program Cost Report
Schedule of Allocation Factors (AF)

	Teacher Full-Time Equivalents -----					Classroom Units -----		Pupils Transported	Work Stations
	Supervision of Instruction (Functions 2100-2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3100-3199 & 3900)	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)			
A. Amount of Undistributed Expenditures, Fund 01, Goals 0000 and 9000 (will be allocated based on factors input)	2,952,741.71	2,313,436.57	6,866,963.36	4,455,691.99	10,901,421.79	76,249.56	2,849,645.06	758,321.70	
1. Undistributed Data Processing Services costs attributable to central administration								589,054.43	
2. Enter amount of undistributed DP expenditures to be allocated (if any)								169,267.27	
B. Enter Allocation Factor(s) by Goal: (Note: Allocation factors are only needed for a column if there are undistributed expenditures in line A or line A2.)								WS Factor(s)	
Instructional Goals Description									
0001 Pre-Kindergarten									
1110 Regular Education, K-12	812.20	812.20	812.20	812.20	792.00	792.00	4,924.00	2,527.00	
3100 Alternative Schools									
3200 Continuation Schools	14.00	14.00	14.00	14.00	12.00	12.00	62.00	63.00	
3300 Independent Study Centers	2.40	2.40	2.40	2.40	0.00	0.00	0.00	0.00	
3400 Opportunity Schools									
3550 Community Day Schools	1.60	1.60	1.60	1.60	2.00	2.00	0.00	19.00	
3700 Specialized Secondary Programs									
3800 Vocational Education									
4760 Bilingual	3.20	3.20	3.20	3.20	3.00	3.00	0.00	0.00	
4850 Migrant Education									
5000-5999 Special Education (allocated to 5001)	110.00	110.00	110.00	110.00	89.00	89.00	225.00	70.00	
6000 ROC/P									
7110 Nonagency - Educational	4.50	4.50	4.50	4.50	5.00	5.00	0.00	0.00	
7150 Nonagency - Other									
Other Goals Description					1.50	1.50			
8100 Community Services									
8500 Child Care and Development Services									
Other Funds Description					6.00				
-- Adult Education (Fund 11)									
-- Child Development (Fund 12)	5.00	5.00	5.00	5.00	5.00	5.00	0.00		
-- Cafeteria (Funds 13 & 61)									
C. Total Allocation Factors	952.90	952.90	952.90	952.90	915.50	909.50	5,211.00	2,679.00	

19.4

Goal	Program/Activity	Direct Costs			Central Admin Costs (col. 3 x Sch. CAC line E) Column 4	Other Costs (GL data) Column 5	Total Costs by Program (col. 3 + 4 + 5) Column 6
		Direct Charged (Schedule DCC) Column 1	Allocated (Schedule AC) Column 2	Subtotal (col. 1 + 2) Column 3			
Instructional Goals	0001	Pre-Kindergarten	0.00	0.00	0.00	0.00	0.00
	1110	Regular Education, K-12	73,032,529.38	26,489,009.29	99,521,538.67	4,382,095.40	103,903,634.07
	3100	Alternative Schools	20.00	0.00	20.00	0.88	20.88
	3200	Continuation Schools	1,575,568.79	425,505.79	2,001,074.58	88,110.57	2,089,185.15
	3300	Independent Study Centers	479,438.75	41,781.09	521,219.84	22,950.16	544,170.00
	3400	Opportunity Schools	0.00	0.00	0.00	0.00	0.00
	3550	Community Day Schools	331,314.99	53,037.44	384,352.43	16,923.66	401,276.09
	3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00	0.00
	3800	Vocational Education	122,252.00	0.00	122,252.00	5,382.95	127,634.95
	4110	Regular Education, Adult	0.00	0.00	0.00	0.00	0.00
	4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00	0.00
	4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00
	4630	Adult Vocational Education	0.00	0.00	0.00	0.00	0.00
	4760	Bilingual	1,762,245.56	91,682.48	1,853,928.04	81,631.47	1,935,559.51
	4850	Migrant Education	0.00	0.00	0.00	0.00	0.00
5000-5999	Special Education	13,645,746.55	3,109,670.34	16,755,416.89	737,768.29	17,493,185.18	
6000	Regional Occupational Ctr/Prg (ROC/P)	0.00	0.00	0.00	0.00	0.00	
7110	Nonagency - Educational	829,168.66	138,296.81	967,465.47	42,599.08	1,010,064.55	
7150	Nonagency - Other	0.00	0.00	0.00	0.00	0.00	
Other Goals	8100	Community Services	191,346.89		209,334.07	9,217.32	218,551.39
	8500	Child Care and Development Services	0.00	0.00	0.00	0.00	0.00
Other Costs (Detailed in SACS Instruction Manual)	----	Food Services				5,648.81	5,648.81
	----	Enterprise				150,000.00	150,000.00
	----	Facilities Acquisition & Construction				1,133,140.66	1,133,140.66
	----	Other Outgo				1,919,227.52	1,919,227.52
Other Funds	----	Adult Education, Child Development, Cafeteria		218,446.89	218,446.89	308,634.14	527,081.03
	----	Indirect Costs Charged to Other Funds				(296,048.83)	(296,048.83)
	----	Total General Fund Expenditures	91,969,631.57	30,585,417.31	122,555,048.88	5,399,265.09	131,162,330.96

Jurupa Unified School District

Personnel Report #6

October 7, 2002

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend a new teacher workshop; August 28, 2002; not to exceed 18 hours total; appropriate hourly rate of pay; IASA-Title II Eisenhower Entitlements; \$582 total.

Ms. Heather Broda

Ms. Beth Ochs

Ms. Sally Quintana

Curriculum & Instruction; to attend an optional staff development day held at Troth Street Elementary; August 28, 2002; \$250 each; Funding Source: Staff Development Buy Out; \$7,750 total.

Ms. Dorothy Baca
Ms. Anita Cantwell
Ms. Yolanda Corona
Ms. Sarah Franz
Ms. Lisa Hanson
Ms. Kelly Horspool
Ms. Shelley Logan
Ms. Lynette Monaco
Ms. Andrea Roe
Ms. Rosa Santos-Lee
Ms. Jacqueline Zamora

Ms. Anne Borchardt
Mr. Jim Carey
Ms. Shawna Crawford
Ms. Claudia Garcia
Ms. Theresa Hoag
Ms. Monica Jarcy
Ms. Bertha Lopez
Ms. Melissa Montoya
Mr. Jesus Romero
Ms. Janice Sheldon

Mr. Les Brown
Ms. Melissa Casassa
Ms. Elena Escobar
Ms. Michelle Guyer
Ms. Julia Holt
Ms. Heidi Kraus
Ms. Jovanka Martinez
Ms. Connie Nagle
Ms. Esther Ruvalcaba
Ms. Margaret Whitmore

Curriculum & Instruction; to attend an optional staff development day held at Sky Country Elementary; August 29, 2002; \$250 each; Funding Source: Staff Development Buy Out; \$7,000 total.

Ms. Suzanne Ali
Ms. Jamey Bettencourt
Mr. Darwin Dallas
Ms. Debbie Glick
Ms. Cindy Karhan
Mr. Richard Long
Ms. Traci McCracken
Mr. Bruce Ravenscroft
Mr. Cliff Steppe
Ms. Lori Williams

Mr. Frederick Bailey
Ms. Jennifer Bullard
Ms. Margie Forward
Ms. Sue Guerriero
Mr. Charles Lantz
Ms. Sally Louis
Ms. Dawn Owen
Ms. Lynne Seymour
Ms. Jene Tutton

Ms. Kristin Barnes
Ms. Kathy Clark
Ms. Susan Funston
Ms. Terri Heckroth
Ms. Shelley Levers
Ms. Diana Martinez
Ms. Lisa Pacheco
Ms. Kim Sorenson
Ms. Karen Walker

Curriculum & Instruction; to attend an optional staff development day held at Sunnyslope Elementary; August 29, 2002; \$250 each; Funding Source: Staff Development Buy Out; \$6,250 total.

Ms. Sandra Amatriain
Mr. Giovanni Bernier
Ms. Shawnette Bukarau
Ms. Lorayne Corcoran
Ms. Elizabeth Garcia
Ms. Amber Lee
Ms. Heather Thompson
Ms. Joanna Viafora
Mr. Carl Zitek

Ms. Cathy Armitage
Ms. Mary Blevins
Ms. Deborah Cedarholm
Ms. Janice DeSpain
Ms. Harriet Huling
Ms. Tricia Ramer
Ms. Janet Thompson
Ms. Zoe Washburn

Ms. Sally Beese
Ms. Lori Brown
Mr. Eduardo Cesena
Ms. Sherrill Ferguson
Ms. Cynthia Johnson
Ms. DeAnna Soccio
Ms. Kristen Vasta
Ms. Marilyn Wior

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend an optional staff development day held at Granite Hill Elementary; August 27, 2002 and August 29, 2002; \$250 each day; Funding Source: Staff Development Buy Out; \$14,500 total.

Mr. Otis Allmon	Ms. Kathleen Brooks	Ms. Jessica Caforio
Ms. Linda Dalton	Ms. Johanna Downs	Mr. Sean Edwards
Ms. Lorena Fong	Ms. Maria Gadsden	Ms. Lorena Graves
Ms. Kathryn Harmon	Ms. Susan Henry	Ms. April Jacobson
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. Steven Santiago
Ms. Brooke Thompson	Ms. Nenoise Trotter	Ms. Anne Waldeck
Ms. Rhonda Werthman	Ms. Cindy White	Ms. Kristy Williams
Ms. Penny Wyrick	Ms. Sandy Young	

Education Support Services; one on one tutoring; September 16, 2002 through June 13, 2003; not to exceed two (2) hours per week; appropriate hourly rate of pay; Funding Source: Special Education; \$2,668 total.

Ms. Jolene Hammack

Home Instruction Program; 2002-2003 school year; to serve as an instructor; appropriate hourly rate of pay.

Mr. Joseph Ramer

Saturday Work Study; 2002-2003 school year; to serve as an instructor; appropriate hourly rate of pay.

Ms. Laoretta Cortez	Ms. Jeanna Cottrell	Ms. Kara Davis
Ms. Kristin DeFrance	Ms. Bev Hedin	Ms. Gabrielle Hensley
Mr. Tim Jones	Ms. Judy Lynch	Ms. Monica Patino
Ms. Tammy Patterson	Mr. Cliff Steppe	Mr. Pat Thompson
Mr. Paul Kumamoto	Mr. Mark Gard	Mr. Doug Stevens
Mr. Jeff Jacobs	Mr. Jim Smyth	Ms. Paula Goldberg
Mr. Victor Patton	Ms. Shelley Edwards	Ms. Darcee Staiger
Mr. Daniel Cornejo	Ms. Nancy Jenkins	Mr. Sean Edwards
Ms. Laura Kindron	Mr. Joe Ramer	Ms. Arrinita Murphy
Mr. Richard Franz	Ms. Terese Pisarik	Mr. Todd Moerer
Ms. Kathy Clark	Ms. Dawn Thompson	Ms. Sherine Patton
Ms. Barbara Boatwright	Mr. Art Huerta	Ms. Janet McClellan
Ms. Julie Parker	Ms. Traci Coffelt	Mr. Joe Beloni
Ms. Judy Smith	Ms. Vera Walker	

Ina Arbuckle Elementary; to achieve goals and objectives; August 30, 2002; not to exceed 7.25 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$250 total.

Ms. Jacqueline Smith

West Riverside Elementary; to serve as an EL Facilitator; appropriate annual rate of pay.

Ms. Dolores Hernandez

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; to provide valuable workshops in the areas of Language Arts, ELD and Math; September 10, 2002; not to exceed 36 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$1,300 total.

Ms. Carolyn Bolz	Ms. Barbara Godoy	Ms. Agueda Sapien
Ms. Elsa Buenrostro	Ms. Danielle Guttirez	Ms. Stephanie Medina
Ms. Jodi Brandom	Ms. Laura Gonzales	Ms. Lupe Flint
Ms. Maria Saucedo	Ms. Monette Stewart	Ms. Peg Schmidt
Ms. Deborah Monical	Ms. Teresa Chavez	Ms. Mayra McClain
Ms. Kathy Yano	Ms. Veronica Villalobos	Ms. Kathy Doubravsky
Mr. Rafael Ruvalcaba	Ms. Sharon Carey	Ms. Kathy Edmond
Mr. Tom Buchanan	Mr. Mark Gonzales	Ms. Mary Golden
Ms. Amy Lopez	Ms. Emma Garza	Ms. Kristy Wiley
Mr. Maurice Castro	Ms. Aminta Ortega	Ms. Sophia Gray
Ms. Vickie Hawkins	Mr. Chet Edmunds	Mr. Hector Sanchez
Ms. Carole Patty	Mr. Rick Shannon	Ms. Martha Rodriguez
Ms. Beth Ochs	Ms. Corinne Mora	

Mission Middle School; 2002-2003 school year; to teach an extra period per day; 1/5 daily rate of pay.

Ms. Toni Fletcher	Mr. John Gonzalez	Ms. Susan Ridder
Ms. Judy Van Train	Mr. Doug Stevens	

Jurupa Valley High School; to promote increased achievement of at-risk students in core cases and all students' successful enrollment in and completion of AP courses; July 1, 2002 through June 30, 2003; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: AIAA; \$7,000 total.

Ms. June Hilton

Jurupa Valley High School; to promote increased achievement of at-risk students in core classes and successful enrollment in and completion of a-g, honors and AP courses; September 3, 2002 through June 30, 2003; not to exceed six (6) hours per week; appropriate hourly rate of pay; Funding Source: AIAA; \$23,000 total.

Ms. Julie Agnew	Mr. Greg Alexander	Mr. Jose Araux
Mr. Chuck Armenta	Ms. Lisa Bandur	Mr. Joe Beloni
Ms. Deb Bennett	Ms. Jenelle Benson	Ms. Sophia Blankson
Ms. Julie Boswell	Ms. Cheryl Boyce	Ms. Deb Buckhout
Mr. Doug Buckhout	Ms. Judy Buehler	Mr. Andrew Carey
Ms. Vicky Castillo	Ms. Jennifer Chamberlin	Ms. Heidi Chastain
Mr. Eric Chavez	Mr. Gary Clem	Mr. Mike Cloke
Ms. Keri Colgan	Ms. Lauretta Cortez	Mr. Donn Cushing
Ms. Kelly Dodd	Ms. Joan Dorn	Mr. Scott Eckstrom
Ms. Joy Estrada	Ms. Connie Finazzo	Ms. Teresa Foltz
Mr. Michael Free	Ms. Dierdre Frye	Mr. Dale Fullerton
Mr. Mark Gard	Ms. Ilsa Garza-Gonzalez	Ms. Deb George
Mr. Mike Goar	Mr. Daniel Goldsmith	Ms. Dawn Goldsmith
Ms. Shirley Gonzalez	Ms. Jennifer Green	Ms. Stephanie Guerrero
Mr. Trenton Hanson	Mr. Nate Hass	Ms. June Hilton
Ms. Lisa Hopkins	Ms. Virginia Huckaby	Mr. Chris Hunold
Ms. Ann Hwang	Mr. Larry Jansen	Mr. Garth Jensen
Mr. Mike Jordan	Mr. Brian Kantner	Ms. Vicky Kaylor
Ms. Vicky Kelley	Ms. Rosemary Kiertzner	Mr. Brady Kocher
Ms. Kelly Krockner	Mr. Paul Kumamoto	Mr. Trace Larson
Mr. Joshua Lewis	Ms. Connie Lubak	Mr. Brent Lumsden
Mr. Ed Luna	Ms. Marie Mains	Mr. Ron Mangiamelli
Mr. Greg Martin	Ms. Karen Martinez	Mr. Ken Martinez

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; to promote increased achievement of at-risk students in core classes and successful enrollment in and completion of a-g, honors and AP courses; September 3, 2002 through June 30, 2003; not to exceed six (6) hours per week; appropriate hourly rate of pay; Funding Source: AIAA; \$23,000 total.

Ms. Kelly McArdle	Ms. Carly McCarty	Mr. Pete McGowan
Mr. Jason McMains	Ms. Shelly Mendez	Mr. Todd Moerer
Mr. Pat Monaco	Mr. Carlos Moreno	Ms. Melva Morrison
Mr. Will Murray	Mr. Hugo Nevarez	Ms. Terri Neve
Mr. Robert Norwood	Ms. Carolina Ochoa	Ms. Pasqualita Olguin
Mr. Terry Padgett	Mr. Joel Parker	Ms. Julie Parker
Mr. Nathaniel Peterson	Mr. William Pine	Ms. Diana Pine
Mr. George Ramos	Mr. Jeff Rhiner	Mr. Gareth Richards
Mr. Chuck Riggs	Ms. Marcia Rivero	Mr. Jim Rodriguez
Ms. Julie Rosa	Ms. Nancy Rose	Mr. Mark Saugstad
Mr. Craig Sevey	Ms. Min Shertzer	Mr. Ric Slagle
Ms. Stella Sloan	Mr. Scott Steinbrinck	Mr. Mervin Tapsfield
Mr. Pat Thompson	Mr. Vince Tieri	Mr. Keith Tinkenberg
Mr. Charles Townsend	Mr. Jon Trujillo	Mr. Richard Vasquez
Mr. Enrique Velasquez	Mr. Paul Viafora	Mr. Paul Wakefield
Mr. Jim Wat	Ms. Monica Werwee	Ms. Rhonda West
Mr. Mack White	Mr. John Zorn	Mr. Ernie Garcia
Ms. Julie Harrison	Mr. Kevin Harrison	Mr. Dennis Kroeger
Ms. Leticia Mellin	Ms. Claudia Mendoza	Ms. Karen Murphy
Ms. Mary Ricks		

Jurupa Valley High School; students will receive targeted support; July 1, 2002 through June 30, 2003; not to exceed three (3) hours per day; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$35,000 total.

Ms. Julie Agnew	Mr. Greg Alexander	Mr. Jose Araux
Mr. Chuck Armenta	Ms. Lisa Bandur	Mr. Joe Beloni
Ms. Deb Bennett	Ms. Jenelle Benson	Ms. Sophia Blankson
Ms. Julie Boswell	Ms. Cheryl Boyce	Ms. Deb Buckhout
Mr. Doug Buckhout	Ms. Judy Buehler	Mr. Andrew Carey
Ms. Vicky Castillo	Ms. Jennifer Chamberlin	Ms. Heidi Chastain
Mr. Eric Chavez	Mr. Gary Clem	Mr. Mike Cloke
Ms. Keri Colgan	Ms. Lauretta Cortez	Mr. Donn Cushing
Ms. Kelly Dodd	Ms. Joan Dorn	Mr. Scott Eckstrom
Ms. Joy Estrada	Ms. Connie Finazzo	Ms. Teresa Foltz
Mr. Michael Free	Ms. Dierdre Frye	Mr. Dale Fullerton
Mr. Mark Gard	Ms. Ilsa Garza-Gonzalez	Ms. Deb George
Mr. Mike Goar	Mr. Daniel Goldsmith	Ms. Dawn Goldsmith
Ms. Shirley Gonzalez	Ms. Jennifer Green	Ms. Stephanie Guerrero
Mr. Trenton Hanson	Mr. Nate Hass	Ms. June Hilton
Ms. Lisa Hopkins	Ms. Virginia Huckaby	Mr. Chris Hunold
Ms. Ann Hwang	Mr. Larry Jansen	Mr. Garth Jensen
Mr. Mike Jordan	Mr. Brian Kantner	Ms. Vicky Kaylor
Ms. Vicky Kelley	Ms. Rosemary Kiertzner	Mr. Brady Kocher
Ms. Kelly Krockner	Mr. Paul Kumamoto	Mr. Trace Larson
Mr. Joshua Lewis	Ms. Connie Lubak	Mr. Brent Lumsden
Mr. Ed Luna	Ms. Marie Mains	Mr. Ron Mangiamelli
Mr. Greg Martin	Ms. Karen Martinez	Mr. Ken Martinez
Ms. Kelly McArdle	Ms. Carly McCarty	Mr. Pete McGowan
Mr. Jason McMains	Ms. Shelly Mendez	Mr. Todd Moerer
Mr. Pat Monaco	Mr. Carlos Moreno	Ms. Melva Morrison
Mr. Will Murray	Mr. Hugo Nevarez	Ms. Terri Neve
Mr. Robert Norwood	Ms. Carolina Ochoa	Ms. Pasqualita Olguin
Mr. Terry Padgett	Mr. Joel Parker	Ms. Julie Parker
Mr. Nathaniel Peterson	Mr. William Pine	Ms. Diana Pine

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; students will receive targeted support; July 1, 2002 through June 30, 2003; not to exceed three (3) hours per day; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$35,000 total.

Mr. George Ramos	Mr. Jeff Rhiner	Mr. Gareth Richards
Mr. Chuck Riggs	Ms. Marcia Rivero	Mr. Jim Rodriguez
Ms. Julie Rosa	Ms. Nancy Rose	Mr. Mark Saugstad
Mr. Craig Sevey	Ms. Min Shertzer	Mr. Ric Slagle
Ms. Stella Sloan	Mr. Scott Steinbrinck	Mr. Mervin Tapsfield
Mr. Pat Thompson	Mr. Vince Tieri	Mr. Keith Tinkenberg
Mr. Charles Townsend	Mr. Jon Trujillo	Mr. Richard Vasquez
Mr. Enrique Velasquez	Mr. Paul Viafora	Mr. Paul Wakefield
Mr. Jim Wat	Ms. Monica Werwee	Ms. Rhonda West
Mr. Mack White	Mr. John Zorn	

Rubidoux High School; to provide a remedial and/or extended day intervention program for students not mastering the essential standards in English and Math; September 1, 2002 through June 30, 2003; not to exceed one (1) hour each per day; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$5,000 total.

Ms. Janice Almond	Mr. Wes Andrews	Ms. Jamie Angulo
Ms. Cori Barber	Mr. Jim Bice	Ms. Andrea Biggs
Ms. Janice Bingenheimer	Mr. Paul Binns	Ms. Cindy Blackstone
Ms. Laurie Boggio	Mr. Jerry Bowman	Ms. Lenore Boykin
Mr. Tom Bysztrycki	Mr. William Carroll	Mr. Victor Centeno
Mr. Todd Chard	Ms. Tiffany Cobb	Mr. Wayne Cochrun
Ms. Gillian Coffey	Mr. Franklin Cohens	Mr. Harrison Cole
Ms. Alice Cornejo	Mr. Nick Cornejo	Mr. Ron Crawford
Ms. Devi Curtis	Mr. Landon Dean	Ms. Staci Della-Rocco
Ms. Viola DePass	Ms. Jenna Doen	Mr. Mike Dohr
Ms. Briana Donnelly	Mr. Sam Drapiza	Ms. Corri Eakin
Ms. Brooke Edwards	Mr. Gene Erickson	Mr. Pat Fagan
Ms. Ellen Finan	Mr. Leonard Fisher	Mr. Chris Fowler
Ms. Rhonda Fuller	Ms. Meghan Fults	Ms. Laura Gaumer
Mr. Charles Gray	Mr. Jose Guillen	Ms. Susan Gurrola
Mr. Charles Guzman	Mr. Daniel Guzman	Ms. Connie Halloway
Mr. Jay Hammer	Mr. Eric Hammond	Ms. Michele Hampton
Ms. Lupe Hernandez	Ms. Gloria Hill	Mr. John Hill
Mr. Geoff Holt	Mr. Jeff Huerta	Mr. Dale Johnson
Ms. Nancy Jones	Mr. Tim Jones	Mr. Ron Kahn
Mr. Bryan Knowles	Ms. Kelly Lairson	Ms. Laura Lewis
Mr. Rob Liddle	Mr. Bob Lind	Ms. Rachel Lisker
Mr. Alan Louis	Ms. Barbara Maguire	Mr. Robert Maimbourg
Mr. Ray Marisnick	Mr. Al Martinez	Ms. Tricia McDougall
Ms. Heather McIntosh	Ms. Kathryn McSkimming	Ms. Theresa Mendoza
Mr. Chris Metzger	Mr. Charles Meyerett	Ms. Kristina Moore
Ms. Nicole Mukes	Mr. Armando Muniz	Ms. Carol O'Dell
Ms. Roberta Pace	Ms. Diane Parker	Ms. Silvia Pascu
Ms. Kristin Podgorski	Mr. Tom Podgorski	Ms. Patricia Prosser
Mr. Oscar Reynoso	Ms. Carmen Rivera	Mr. Jim Rose
Mr. Vince Rosse	Mr. Victor Ruelas	Mr. Joshua Runyan
Mr. Juan Salas	Ms. Julia Sanzberro	Ms. Kathy Schroeder
Ms. Karen Shaw	Ms. Martha Smith	Mr. Allan Stringer
Ms. Sharon Tavaglione	Mr. Dale Thorpe	Ms. Thuy Truong
Mr. Mark Weidman	Ms. Jeni Williams	Ms. Rachel Williams
Mr. Dan Wobser	Mr. Jeremy Wooten	Ms. Linda Yriarte

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; to teach Independent Study on an as-needed basis; September 5, 2002 through June 18, 2003; not to exceed four (4) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,057 total.

Mr. Ed Luna

Learning Center; to teach Independent Study on an as-needed basis; September 5, 2002 through June 18, 2003; not to exceed four (4) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,057 total.

Mr. George Ramos

Learning Center; to teach Independent Study at JVHS and teach poor attendance classes each week; September 5, 2002 through June 18, 2003; not to exceed eight (8) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$12,115 total.

Mr. Hugo Nevarez

Learning Center; to teach poor attendance classes each week and additional Independent Study work as needed; September 5, 2002 through June 18, 2003; not to exceed eight (8) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$12,115 total.

Mr. John Radovich

Learning Center; to teach Independent Study at JVHS and teach poor attendance classes each week and Independent Study at the Learning Center on an as-needed basis; September 5, 2002 through June 18, 2003; not to exceed eight (8) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$12,115 total.

Mr. Donn Cushing

Learning Center; to teach poor attendance classes each week and additional Independent Study work as needed; September 5, 2002 through June 18, 2003; not to exceed four (4) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$5,913 total.

Mr. John Radovich

Leave of Absence

Teacher

Ms. Sunny McGowan
40336 Torrey Pines Road
Murrieta, CA 92563

Maternity Leave eff.
September 3-12, 2002 with
use of sick leave benefits
and Unpaid Special Leave
September 13, 2002 without
compensation, health and
welfare benefits,
increment advancement or
the accrual of seniority
for layoff or reduction in
force purposes.

Personnel Report #6

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Erin Adams 1255 N. University #39 Redlands, CA 92374	As needed Emergency 30-Day Permit
Teacher	Ms. Veronica Alvarez 6367 Olive Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Melissa Bope 11272 Buffalo Drive Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Ms. Cindi Brault 8925 Poppy Lane Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Mr. Paul Gould 4095 Sequoia Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Ms. Heather Harman 19403 Rotterdam Street Riverside, CA 92508	As needed Emergency 30-Day Permit
Teacher	Ms. Mary Hayne 4553 Merrill Avenue Riverside, CA 92506	As needed CBEST Waiver
Teacher	Ms. Barbara Kadow 6294 Avenue Juan Diaz Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Carolyn Ratliff 3241 E. Inland Empire #4 Ontario, CA 91764	As needed Emergency 30-Day Permit
Teacher	Ms. Margaret Rueda 1120 W. Linden Street #107 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Sabrina Skolnik 1244 W. Blaine #3 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Cindy Weber 3269 Summer Island Court Ontario, CA 91761	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Lucia Chavez 1030 N. Mountain Ave. #292 Ontario, CA 91762	Maternity Leave eff. September 3-24, 2002 with use of sick leave benefits and Unpaid Special Leave September 27, 2002.
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Personnel Report #6

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Denise Sanchez 822 W. Princeton Ontario, CA 91762	Maternity Leave eff. September 18, 2002 through October 30, 2002 with use of sick leave benefits.
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CLASSIFIED PERSONNEL

Promotion

From Clerk-Typist to Campus Supervisor	Ms. Sally Parker 5969 Londonderry Riverside, CA 92504	Eff. September 13, 2002 Work Year E1
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Regular Assignment

Clerk-Typist	Ms. Andrea Gilbert 7601 Pheasant Run Road Riverside, CA 92509	Eff. September 11, 2002 Work Year E1 Part-time
Activity Facilitator	Ms. Mariann Rhoads 8673 56 th Street Riverside, CA 92509	Eff. September 5, 2002 Work Year F1 Part-time

Short-Term/Extra Work

Curriculum & Instruction; to attend an optional staff development day at Troth Street Elementary; August 28, 2002; \$134 each; Funding Source: Staff Development Buy Out; \$1,340 total.

Bil. Language Tutor	Ms. Imelda Alvarez
Bil. Language Tutor	Ms. Delia Batiz
Instructional Aide	Ms. Carmela Capecci
Bil. Language Tutor	Ms. Veronica Chavez
Bil. Language Tutor	Ms. Maria Hernandez
Instructional Aide	Ms. Carlene Jones
Bil. Language Tutor	Ms. Gloria Navarro
Instructional Aide	Ms. Kristi Parker
Bil. Language Tutor	Ms. Amelia Raya
Instructional Aide	Ms. Barbara Snyder

Curriculum & Instruction; to attend an optional staff development day held at Sunnyslope Elementary School; August 29, 2002; \$250 each; Funding Source: Staff Development Buy Out; \$134 total.

Instructional Aide	Ms. Rose DeLos Reyes
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Language Services; to translate Master Plan to make available to DELAC members/parents and EL parents; August 19, 2002 through October 31, 2002; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid (EIA-Bil.); \$440 total.

Language Prof. Evaluator	Ms. Estela Sanchez
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Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Student & Community Services; AsCent staff planning meeting; September 4, 2002; not to exceed three (3) hours each; appropriate hourly rate of pay; Funding Source: Other Federal; 110 total.

Activity Facilitator	Mr. Paul Hopson
Activity Facilitator	Mr. Ryan Bailey
Activity Facilitator	Ms. Josie Gaytan
Activity Facilitator	Mr. David Monestero

Transportation; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Transportation Technician	Ms. Connie Garcia
Transportation Technician	Ms. Irma Adaauto

Camino Real Elementary; registration; August 27-29, 2002; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$345 total.

Clerk-Typist	Ms. Betty Jenkins
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Camino Real Elementary; preparation for the beginning of the school year; September 3, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$115 total.

Clerk-Typist	Ms. Betty Jenkins
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Camino Real Elementary; to provide parents with the necessary information to support and assist their children in meeting State and district standards; August 27-30, 2002; not to exceed six (6) hours per day; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$362 total.
Elem. Media Center Clerk Ms. Veronica Robinson

Glen Avon Elementary; textbook processing; August 26-30, 2002; not to exceed 18 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program Grades K-6; \$272 total.

Elem. Media Center Clerk	Ms. Rita Lang
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Glen Avon Elementary; peak load assistance; August 15-30, 2002; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program Grades K-6; \$1,147 total.

Clerk-Typist	Ms. Dona Hensley
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Granite Hill Elementary; peak load to help with registration; August 26, 2002 through September 3, 2002; not to exceed eight (8) hours each per day; appropriate hourly rate of pay; Funding Source: Discretionary Funds; \$1,402 total.

Clerk-Typist	Ms. Mona Lara
Translator/Clerk-Typist	Ms. Maria Silvas

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary: to assist in proctoring tests, ordering, inventorying and distributing instructional materials and translating needed materials for parents; September 9-13, 2002; not to exceed 15 hours each; appropriate hourly rate of pay; Funding Source: IASA Title I Basic Grants Low Income.

Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Teresa Schumm
Instructional Aide	Ms. Deirdra Tudor
Bil. Language Tutor	Ms. Sandra Cohen
Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Ms. Jhessenia Valenzuela
Activity Supervisor	Ms. Mary Almaguer
Activity Supervisor	Mr. Arthur DeLeon
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Tempie Velehradsky

Ina Arbuckle Elementary: strategies to achieve goals and objectives; August 29, 2002 and September 3, 2002; not to exceed 16 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$475 total.

Clerk-Typist Ms. Becky Belty

Pacific Avenue Elementary: 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Irma Sanchez

Rustic Lane Elementary: Zangle data base to enroll students; August 13, 2002 through September 4, 2002 and June 23-27, 2003; not to exceed 176 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,766 total.

Clerk-Typist Ms. Linda Byers

Stone Avenue Elementary: to provide teachers and other staff for parent meetings (Back-to-School Night); September 12, 2002; not to exceed two (2) hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$28.00 total.

Instructional Aide Ms. Ruthann DeRonda

Sky Country Elementary: 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Elisa Marquez

Stone Avenue Elementary: 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor/
Instructional Aide Ms. Esther Fisher

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Sunnyslope Elementary; to provide school/home communication and translation; August 1, 2002 through September 30, 2002; not to exceed 64 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$960 total.

Instructional Aide Ms. Maria Martin
Translator/Clerk-Typist Ms. Adriana Patlan

Sunnyslope Elementary; to assist classes in the computer lab; August 1, 2002 through June 30, 2003; not to exceed 300 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$3,998 total.

Instructional Aide Ms. Lydia Navarro

Sunnyslope Elementary; to inventory, catalog, and distribute supplemental reading and other language arts materials; August 1, 2002 through June 30, 2003; not to exceed 432 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$6,508 total.

Elem. Media Center Clerk Ms. Elizabeth Franks

Troth Street Elementary; to provide structured teacher planning time on a weekly basis throughout the school year to develop grade level timelines for teaching grade level content standards; September 13, 2002 through June 13, 2003; not to exceed three (2) hours per week; Funding Source: IASA-Title I Basic Grants Low Income; \$3,000 total.

Activity Supervisor Ms. Francesca Corcoles
Activity Supervisor Ms. Alice Gonzalez
Activity Supervisor Ms. Terry Rowe

Van Buren Elementary; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Secretary-Elementary Prin. Ms. Stella Espinoza

West Riverside Elementary; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Instructional Aide Ms. Linda Ortega

Van Buren Elementary; to provide parents with information on grade level standards and on parent homework help strategies; September 5, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$500 total.

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

Mira Loma Middle; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Jossie Dowling

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Clerk-Typist Ms. Nancy Salto

Jurupa Valley High School; to promote increased achievement of at-risk students in core subjects; July 1, 2002 through June 30, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: AIAA; \$3,000 total.

Bil. Language Tutor Ms. Leticia Lopez
Bil. Language Tutor Mr. Pablo Ramirez

Jurupa Valley High School; to assist with the summer graduation ceremony; August 6, 2002; not to exceed two (2) hours total; appropriate hourly rate of pay.

Campus Supervisor Ms. Dee Popp

Learning Center; to assist with the enrollment and start up of Adult Education classes; September 3, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$130 total.

Clerk-Typist Ms. Debbie Mankins

Learning Center; to assist with supervision of STEPS students; August 13, 2002; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: Community Day School; \$88 total.

Instructional Aide Ms. Shirley Brown

Substitute Assignment

Activity Supervisor Ms. Raquel Acuna As needed
3864 Hunter Street
Riverside, CA 92509

Cafeteria Assistant I Ms. Norma Caruso As needed
4975 Bain Street
Mira Loma, CA 91752

Custodian Mr. Heraclio Espinoza As needed
25775 Anise Street
Moreno Valley, CA 92553

Custodian Mr. Robert Franco As needed
7391 Font Avenue
Riverside, CA 92509

Instructional Aide Mr. Refugio Gamboa As needed
6888 Karen Lane
Riverside, CA 92509

Clerk-Typist Ms. Stacie Gendreaux As needed
3490 Revere Road
Riverside, CA 92503

Activity Supervisor Ms. Lisa Reimer As needed
4840 Harwood Court
Riverside, CA 92509

Personnel Report #6

CLASSIFIED PERSONNEL

Substitute Assignment

Activity Supervisor	Ms. Sandra Schumacher 11060 Aries Way Mira Loma, CA 91752	As needed
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Leave of Absence

Instructional Aide	Mr. Daniel Torchia 8400 Tamarind Riverside, CA 92509	Unpaid Special Leave eff. September 9, 2002 through June 22, 2003 three (3) hours per day only without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Bilingual Language Tutor	Ms. Marie Anguiano 8403 Galena Street Riverside, CA 92509	Eff. September 3, 2002
Instructional Aide	Ms. Sonny Belcastro 6915 Karen Lane Riverside, CA 92509	Eff. September 18, 2002
Activity Facilitator	Ms. Martha Donald 9505 53rd Street Riverside, CA 92509	Eff. September 1, 2002
Instructional Aide	Ms. Lisa Gomez 6060 Troth Street Mira Loma, CA 91752	Eff. September 4, 2002

OTHER PERSONNEL

Short-Term Assignment

Education Support Services; to serve as a Translator; September 3, 2002 through June 30, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; \$13.50 per hour; Funding Source: Unrestricted Resources.

Translator	Ms. America Najarro
Translator	Ms. Connie Perez
Translator	Ms. Estela Sanchez
Translator	Ms. Beatriz Simonds
Translator	Ms. Kenya Zundel

Maintenance & Operations; to repair vacuum cleaners that are not working properly; September 16-27, 2002; not to exceed eight (8) hours per day; appropriate hourly rate of pay; \$12.09 per hour. \$968 total.

Peak Load Custodial	Mr. Dave Page
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Sunnyslope Elementary; to serve as an Occupational Therapy Assistant; September 3, 2002 through June 30, 2003; not to exceed eight (8) hours per day; \$22.00 per hour; Funding Source: Special Education; \$34,848 total.

Occup. Therapy Assistant	Ms. Rachel Westphal
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Personnel Report #6

OTHER PERSONNEL

Short-Term Assignment

Van Buren Elementary; to serve as a Title I Helper; September 5, 2002 through June 30, 2003; not to exceed 26.5 hours each; \$11.21 per hour; Funding Source: IASA-Title I Basic Grants Low Income; \$1,662 total.

Title I Helper	Ms. Patricia Brown
Title I Helper	Ms. Sylvia Hernandez
Title I Helper	Ms. Sylvia Holguin
Title I Helper	Ms. Sandy Reilly
Title I Helper	Ms. Bertice Roper

Jurupa Middle School; to serve as an MFT Intern; September 3, 2002 through June 30, 2003; not to exceed 20 hours per week; \$20.00 per hour; Funding Source: Other Federal; \$16,000 total.

MFT Intern Ms. Terri-Lynn White

Jurupa Middle School; to serve as a Social Services Coordinator; September 6, 2002 through June 30, 2003; not to exceed 10 hours per week; \$37.50 per hour; Funding Source: Healthy Start Planning and Operational Funds; \$15,000 total.

Healthy Start Coordinator Ms. Jewell Thompson

Jurupa Middle School; to serve as an Outreach Worker; September 4, 2002 through June 30, 2003; not to exceed 30 hours per week; \$13.50 per hour; Funding Source: Outreach Worker; \$16,200 total.

Outreach Worker Mr. Juan Heredia

Jurupa Valley High School; to assist registrar with mailing of transcripts, process summer checkouts, enter new and incoming freshman transcripts/cums/records, preparation for 2002-2003 school year; August 19, 2002, August 23, 2002 and September 3, 2002; not to exceed 24 hours total; \$13.327 per hour; Funding Source: Unrestricted Resources; \$320 total.

Peakload Clerical Ms. Carola Martinez

Jurupa Valley High School; to serve as an AVID Tutor; September 5, 2002 through June 18, 2003; not to exceed 25 hours per week; \$9.00 per hour; Funding Source: AVID.

AVID Tutor Ms. Anabel Sanchez

Jurupa Valley High School; to serve as an AVID Tutor; September 5, 2002 through June 18, 2003; not to exceed 25 hours per week; \$8.50 per hour; Funding Source: AVID.

AVID Tutor Ms. Nancy Reyes

Jurupa Valley High School; to serve as an AVID Tutor; September 5, 2002 through June 18, 2003; not to exceed 25 hours each per week; \$8.00 per hour; Funding Source: AVID.

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

Personnel Report #6

OTHER PERSONNEL

Short-Term Assignment

Jurupa Valley High School; to serve as an AVID Tutor; September 5, 2002 through June 18, 2003; not to exceed 25 hours each per week; \$7.50 per hour; Funding Source: AVID.

AVID Tutor	Mr. Richard Castor
AVID Tutor	Mr. Antonio Sanchez
AVID Tutor	Ms. Paola Cortez
AVID Tutor	Mr. John Howse

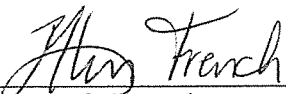
Rubidoux High School; to serve as a Healthy Start Liaison; September 3, 2002 through June 30, 2003; not to exceed 10 hours per week; \$7.50 per hour.

Healthy Start Liaison	Ms. Tanya Swauncy
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Rubidoux High School; to serve as a Lifeguard; September 12, 2002 through June 18, 2003; not to exceed 7.5 hours per day; \$10.00 per hour.

Lifeguard	Mr. Devin Vanaman
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The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #6

October 7, 2002

Regular Assignment

Bilingual Resource Teacher (50%)	Ms. Luz Salazar 1677 Sunnyslope Avenue Beaumont, CA 92223	Eff. October 4, 2002 Single Subject-Spanish with CLAD Credential
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Change of Assignment

From Teacher to Bilingual Resource Teacher	Ms. Alice Cornejo 6123 Cabrillo Court Alta Loma, CA 91701	Eff. November 1, 2002 Single Subject-English Credential
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From Temporary to Intern Assignment

Teacher	Mr. Jose Ramirez 22230 DeBerry Street Grand Terrace, CA 92313	Eff. September 4, 2002 Single Subject-Biology & Chemistry Internship Credential
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Change of Assignment

From Teacher (SDC) to Resource Specialist	Mr. Victor Patton 8945 Digger Pine Riverside, CA 92508	Eff. September 3, 2002
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Student Teaching Assignment

Assigned for the fall quarter 2002 from California Baptist University:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Melissa Bope	Ms. Saundra Pedro	Granite Hill
Mr. Earl Edwards	Ms. Pat Bastiaans	Van Buren

Assigned for the fall quarter 2002 from the California State University, San Bernardino:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Angela Gross	Mr. Steven Santiago	Granite Hill
Ms. Victoria Thompson	Mr. Otis Allmon	Granite Hill
Ms. Alice Bettencourt	Ms. Sherine Patton	Granite Hill
Ms. Mickie Stanley	Ms. Maria Gadsden	Granite Hill
Ms. Irene Sanchez	Ms. Suzanne Wong	Indian Hills

Assigned for the fall quarter 2002 from Loma Linda University:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Hyun-Young Kim	Ms. Lynnee' Tieri	Troth Street

Assigned for the fall quarter 2002 from National University:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Elizabeth Carrillo	Mr. John Hill	Indian Hills

Personnel Report #6

CERTIFICATED PERSONNEL

Student Teaching Assignment

Assigned for the fall quarter 2002 from the University of California, Riverside:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Mr. Danielle Camacho	Mr. Ortiz/Ms. Gandara	Mission Bell
Ms. Amy Noyes	Ms. Annemarie Lee	Mission Bell
Ms. Sheetal Parekh	Ms. Ruthann Peil	Mission Bell
Ms. Claire Solis	Ms. De'Ann McWilliams	Mission Bell
Ms. Cindy Weber	Mr. David Moberly	Mission Bell
Ms. Sabrina Skolnik	Mr. Beckley/Ms. Prince	Mission Bell
Ms. Sasha Gottschalk	Mr. Nelson	Mission Bell
Ms. Kari Hawkey	Ms. King	Mission Bell

Assigned for the fall quarter 2002 from the University of California, Riverside:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Crystal Croikham	Ms. Cook	Mission Bell
Ms. Erin Adams	Ms. Bice	Rustic Lane
Ms. Byrna Chadwick	Mr. Dawson	Rustic Lane
Ms. Jeanette Ingram	Ms. Patricia Valle-Sanchez	Rustic Lane
Ms. Cherry Chenrukmatpoom	Ms. Carole Zuloaga	Rustic Lane
Ms. Desiree Bray	Ms. Judith Lynch	Rustic Lane
Ms. Kimberly Bargas	Mr. Hernandez	Rustic Lane
Ms. Jamie Kurkowski	Ms. Mary Blevins	Sunnyslope
Ms. Lyubov Coffey	Ms. Sherry Bockman	Sunnyslope
Ms. Patti Sepulveda	Ms. L. Luke/Ms. T. Ramer	Sunnyslope
Ms. Julia Hong	Ms. Barbara Martin	Sunnyslope
Ms. Cynthia Nunez	Ms. Joanne Viafora	Sunnyslope
Ms. Heather Heald	Ms. Josefina Castro	Van Buren
Mr. Russell Geisner	Ms. Diana Ochoa	Van Buren
Ms. Michelle McKiernan	Ms. Laura Kindron	Van Buren
Mr. John Auth	Ms. Toni Fletcher	Mission Middle
Ms. Janelle Freeman	Ms. Shelly Sinclair	Mission Middle
Ms. Rachel Weeks	Ms. Susan Ridder	Mission Middle
Ms. Diana Crismon	Mr. Ross Yohonn	Mission Middle
Ms. Joanna Narksompong	Ms. Sue Ferraro	Mission Middle

Extra Compensation Assignment

Curriculum & Instruction; to attend an optional staff development day held at Camino Real Elementary; August 29, 2002; \$250 each; Funding Source: Staff Development Buy Out; \$5,500 total.

Ms. Sandie Allen	Ms. Esther Askew	Ms. Joan Bain
Ms. Paula Cannon	Mr. David Clarke	Ms. Kristi Doty
Ms. Debbi England	Ms. Paula Goldberg	Ms. Kathryn Gonzalez
Ms. Wendy Kerby	Ms. Flo Kent	Ms. Wendy Kerby
Ms. Kathy Nitta	Ms. Garnett Peralta	Ms. Gayle Ravenscroft
Ms. Annette Sanborn	Ms. Donnalee Simpson	Mr. Jim Smyth
Ms. Amy Stanford	Ms. Julie Stice	Ms. Janet Templin
Ms. Denise Turner		

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend an optional staff development day held at Jurupa Middle School; August 29, 2002; \$250 each; Funding Source: Staff Development Buy Out; \$6,250 total.

Ms. Judy Berndt	Ms. Veronica Capata	Mr. Michael Cruz
Ms. Heather Dailey	Mr. Randy Dong	Ms. Rebecca Gomez
Mr. Jay Hakomaki	Mr. Scott Hill	Mr. Anthony Jones
Ms. Cynthia Karner	Ms. Stephanie King	Ms. Laila Lewis
Mr. Franklin Marmolejo	Ms. Annmarie McCoy	Ms. Monika Montiel
Mr. Thomas Morrison	Mr. Victor Patton	Mr. Jose Ramirez
Ms. Dawn Rector	Ms. Sara Reynolds	Ms. Lisa Serrano
Ms. Dina Swaim	Mr. Paul Van Lent	Mr. Darrel Walker
Ms. Christina Woolls		

Curriculum & Instruction; to develop AP art history textbook adoption evaluation form; September 16, 2002; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$140 total.

Mr. Rich Torbert

Curriculum & Instruction; to attend BTSA orientation meeting; September 17, 2002; not to exceed ¼ hour each; appropriate hourly rate of pay; Funding Source: BTSA; \$670.23 total.

Ms. Jean Bizot	Ms. Donia Briones	Ms. Jessica Caforio
Mr. James Carey	Ms. Shawna Crawford	Ms. Malyndi Estrada
Ms. Heidi Felix	Ms. Josefina Gamez	Ms. Lorena Graves
Ms. Terry Hainsworth	Ms. Denise Harman	Ms. Mihcelle Johnson
Ms. Marci McGray	Ms. Lana Long	Ms. Arlene McNair
Ms. Lori Pardon	Mr. David John Payne	Ms. Jacqueline Penilla
Ms. Agueda Sapien	Ms. Angela Vanderhorst	Ms. Sandy West
Ms. Margaret Whitmore	Ms. Sandra Wiersma	Ms. Wendy Wilson
Ms. Annika Anderson	Mr. Frederick Bailey	Ms. Ammi Bozonelos

Curriculum & Instruction; to attend an optional staff development day held at Rubidoux High School; August 28-29, 2002; \$250 each; Funding Source: Staff Development Buy Out; \$12,000 total.

Mr. Wes Andrews	Ms. Jamie Angulo	Ms. Andrea Biggs
Ms. Tiffany Cobb	Mr. Franklin Cohens	Ms. Alice Cornejo
Mr. Mike Dohr	Ms. Corri Eakin	Ms. Martha Escobar
Ms. Ellen Finan	Mr. Leonard Fisher	Ms. Rhonda Fuller
Ms. Meghan Fults	Ms. Connie Halloway	Ms. Michele Hampton
Mr. Harrison Cole	Ms. Guadalupe Hernandez	Ms. Gloria Hill
Mr. Tim Jones	Mr. Ron Kahn	Ms. Leisa Knowles
Ms. Kelly Lairson	Mr. Dean Landon	Ms. Laura Lewis
Mr. Robert Liddle	Mr. Bob Lind	Ms. Rachel Lisker
Mr. Alan Louis	Ms. Barbara Maguire	Ms. Heather McIntosh
Ms. Theresa Mendoza	Ms. Kristina Moore	Ms. Ni'Cole Mukes
Mr. Armando Muniz	Ms. Diane Parker	Ms. Sylvia Pascu
Ms. Kristin Podgorski	Mr. Victor Ruelas	Mr. Juan Salas
Ms. Wendi Sandoval	Ms. Karen Shaw	Ms. Martha Smith
Mr. Allan Stringer	Ms. Sharon Tavaglione	Ms. Thuy Truong
Mr. Dan Weatherford	Ms. Jeni Williams	Ms. Rachel Williams

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Support Services; tutoring a special education student after school; September 23, 2002 through November 1, 2002; not to exceed five (5) hours per week; appropriate hourly rate of pay; Funding Source: Special Education; \$1,144 total.

Ms. Michele Gleason

Language Services; to instruct the first session of the secondary SB395 program; September 1, 2002 through January 10, 2003; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$400 total.

Ms. Janet Garcia-Hudson

Language Services; to instruct the SB395 raining for elementary teachers; September 1, 2002 through January 9, 2003; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$400 total.

Mr. John Allen

Student & Community Services; site coordinators for AsCent after school program; August 1, 2002 through June 30, 2003; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$4,845 total.

Mr. Greg Alexander	Ms. Judy Berndt	Ms. Lynn Bjazevich
Ms. Joan Bosze	Ms. Rebecca Brawner	Ms. Veronica Capata
Ms. Traci Coffelt	Mr. Michael Cruz	Mr. Greg D'Angelo
Ms. Heather Dailey	Mr. Randall Dong	Mr. Gary Golden
Mr. Mike Goltry	Ms. Rebecca Gomez	Ms. Renee Gurley
Mr. Jay Hakomaki	Mr. Scott Hill	Mr. Anthony Jones
Ms. Cynthia Karner	Ms. Gaye King	Ms. Stephanie King
Ms. June Kirchner	Mr. Fred Lawrence	Ms. Lisa Levine-Perkins
Ms. Laila Lewis	Mr. Franklin Marmolejo	Ms. Kathy Martinez
Ms. Barbara Matulich	Ms. Ann Marie McCoy	Ms. Molly Monge
Ms. Monika Montiel-Turner	Mr. Tom Morrison	Mr. David Nelson
Mr. Victor Patton	Ms. Nadia Qaqish	Mr. Jose Ramirez
Ms. Wendy Ramirez	Ms. Dawn Rector	Ms. Sara Reynolds
Ms. Christine Rizzo	Mr. Ken Sanford	Ms. Lisa Serrano
Ms. Dina Swaim	Mr. Paul Van Lent	Ms. Darrel Walker
Ms. Pam Walker	Ms. Christina Woolls	Ms. Danae Yohonn
Mr. Jed Young	Ms. Irene Allen	Ms. Barbara Boatwright
Ms. Nora Hopkins	Ms. Alisha Sylvester	Ms. Alicia Acevedo
Ms. Judy Bailey	Ms. Hilary Barnett	Ms. Laura Beal
Ms. Kerry Blackwell	Ms. Lois Clark	Ms. Blanca Diaz
Ms. Sue Ferraro	Ms. Toni Fletcher	Mr. Chris Franz
Mr. Robert Gallegos	Mr. Ralph Garcia	Mr. Sam Gee
Mr. John Gonzalez	Mr. 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. Jeff Norman	Ms. Anna Palmer-Hurtado
Ms. Patty Pang	Ms. Joann Papavero	Mr. John Papavero
Ms. Lori Pardon	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

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Student & Community Services; site coordinators for AsCent after school program; August 1, 2002 through June 30, 2003; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$4,845 total.

Ms. Claudia Vasquez	Ms. Janet Willard	Ms. Cynthia Wilson
Mr. Ross Yohonn	Ms. Lorena Kendricks-Baker	Ms. Valerie Baule
Mr. Todd Beasley	Mr. Robert Berghorn	Mr. Kent Bukarau
Ms. Christy Coello	Mr. Libbern Cook	Ms. Anne Cox
Ms. Patricia Cruz	Ms. Stephanie Cunningham	Ms. Melissa Davis
Ms. Kathy Dileo	Ms. Gayle Dowling	Ms. Michelle Fisher
Mr. Larry Franklin	Mr. Richard Franz	Ms. Ginger Gelhaus
Mr. Freddie Goss	Ms. Jennifer Griffin	Ms. Sharilyn Halsey
Ms. Lynn Hill	Ms. Pamela Holden	Ms. Jennifer Jimenez
Ms. Clara Jones	Ms. Carol King	Ms. Marci Lee
Mr. Brian Long	Mr. Antonio Lopez	Ms. Bernadette Lopez
Ms. Nancy Lott	Ms. Karen Matsuoka	Mr. Rudy Monge
Mr. Jim Moore	Ms. Arrinita Murphy	Ms. Roniece Parchment
Mr. John Parker	Ms. Terese Pisarik	Ms. Mary Pritchard
Mr. Adam Rowland	Ms. Suzanne Rowland	Mr. Jorge Sanchez
Ms. Linda Sanchez	Mr. Robert Santiago	Ms. Karen Stokoe
Mr. Michel Szgeryc	Ms. Judy Tomboc	Mr. Rory Tso
Ms. Gayle Venegas	Ms. Carol Veneman	Ms. Vera Walker
Ms. Mary Ward	Ms. Kelli Wasserman	

Peralta Elementary; instruction in adult ESL and tutoring skills; October 8, 2002 through November 21, 2002; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,619 total.

Ms. Rosemary Hunt

Stone Avenue Elementary; to coordinate and attend events provided by grade levels; October 1, 2002 through June 18, 2003; not to exceed two (2) hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$2,003 total.

Ms. Amy Bacon	Ms. Yesenia Barr	Ms. Maggie Beach
Ms. Laura Berkeley	Mr. Barry Brandon	Mr. Bob Cmelak
Ms. Alyce Dooley	Ms. Heidi Felix	Mr. Alex Garcia
Mr. Dave Gruidl	Ms. Jolene Hammack	Ms. Irma Hartsock
Ms. Nichole Howard	Ms. Michelle Johnson	Ms. Christa Kish
Ms. Aileen Lauritzen	Ms. Debbie Lucio	Ms. Kathy Malone
Mr. Dan Olguin	Mr. John Payne	Ms. Diane Pearson
Ms. Kathy Pedroza	Ms. Debbie Pekarcik	Ms. Penny Read
Ms. Deborah Reiner	Ms. Helen Roseberry	Mr. Dale Stoa
Ms. Dolores Vasquez	Ms. Sandy West	Ms. Michelle Yaish

Stone Avenue Elementary; to hold meetings with parents to explain standards, homework, achievement, etc. August 29, 2002; not to exceed two (2) hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6/IASA-Title I Basic Grants Low Income; \$259 total.

Ms. Michelle Johnson	Ms. Aileen Lauritzen	Ms. Kathy Pedroza
Ms. Sandy West		

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Van Buren Elementary; to plan the focus, design the communication system and coordinate the implementation of grade level planning meetings; September 1, 2002 through June 30, 2003; not to exceed 32 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$1,200 total.

Ms. Josefina Castro

Ms. Maureen Dalimot

Ms. Erin Harrison

Van Buren Elementary; to assist students with homework and request parent ed classes or meetings; September 1, 2002 through June 30, 2003; not to exceed 56 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$2,081 total.

Ms. Lynnae Amatriain

Ms. Pat Bastiaans

Ms. Jessie Caballero

Ms. Josefina Castro

Ms. Danah Collier

Mr. Daniel Cornejo

Ms. Sandra Cullum

Ms. Shelley Edwards

Ms. Liz Einecke

Ms. Kristin Hardin

Ms. Evelyn Harman

Ms. Erin Harrison

Ms. Nancy Jenkins

Mr. Randy Jesser

Ms. Ginger Jones

Ms. Laura Kindron

Ms. Karen Laskey

Mr. Chuck Loving

Mr. Ron Morris

Ms. Diana Ochoa

Ms. Lynn Parrella

Ms. Kathleen Perez

Ms. Vivian Perricone-Rude

Ms. Carmelle Poor

Ms. Sandra Roberson

Ms. Diane Rose

Ms. Michele Sheets

Ms. Darcee Staiger

Ms. Maria Unzueta

West Riverside Elementary; staff development days to provide valuable workshops in the areas of Language Arts and ELD; September 18, 2002; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$1,000 total.

Ms. Carolyn Bolz

Ms. Barbara Godoy

Ms. Agueda Sapien

Ms. Elsa Buenrostro

Ms. Danielle Guttirez

Ms. Stephanie Medina

Ms. Jodi Brandom

Ms. Laura Gonzales

Ms. Lupe Flint

Ms. Maria Saucedo

Ms. Monette Stewart

Ms. Peg Schmidt

Ms. Deborah Monical

Ms. Teresa Chavez

Ms. Mayra McClain

Ms. Kathy Yano

Ms. Veronica Villalobos

Ms. Kathy Doubravsky

Mr. Rafael Ruvalcaba

Ms. Sharon Carey

Ms. Kathy Edmond

Mr. Tom Buchanan

Mr. Mark Gonzales

Ms. Mary Golden

Ms. Amy Lopez

Ms. Emma Garza

Ms. Kristy Wiley

Mr. Maurice Castro

Ms. Aminta Ortega

Ms. Sophia Gray

Ms. Vickie Hawkins

Mr. Chet Edmunds

Mr. Hector Sanchez

Ms. Carole Patty

Mr. Rick Shannon

Ms. Martha Rodriguez

Ms. Beth Ochs

Ms. Corinne Mora

West Riverside Elementary; after school enrichment classes will be offered to help increase self esteem and to provide a safe place for students; September 16, 2002 through October 22, 2002; not to exceed 18 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$600 total.

Ms. Emma Garza

Ms. Barbara Godoy

Ms. Stephanie Medina

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; students will be held to high standards of attendance, behavior and leadership through a variety of means; September 18, 2002 through June 17, 2003; not to exceed 19 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$750 total.

Ms. Carolyn Bolz	Ms. Barbara Godoy	Ms. Agueda Sapien
Ms. Elsa Buenrostro	Ms. Danielle Guttirez	Ms. Stephanie Medina
Ms. Jodi Brandom	Ms. Laura Gonzales	Ms. Lupe Flint
Ms. Maria Saucedo	Ms. Monette Stewart	Ms. Peg Schmidt
Ms. Deborah Monical	Ms. Teresa Chavez	Ms. Mayra McClain
Ms. Kathy Yano	Ms. Veronica Villalobos	Ms. Kathy Doubravsky
Mr. Rafael Ruvalcaba	Ms. Sharon Carey	Ms. Kathy Edmond
Mr. Tom Buchanan	Mr. Mark Gonzales	Ms. Mary Golden
Ms. Amy Lopez	Ms. Emma Garza	Ms. Kristy Wiley
Mr. Maurice Castro	Ms. Aminta Ortega	Ms. Sophia Gray
Ms. Vickie Hawkins	Mr. Chet Edmunds	Mr. Hector Sanchez
Ms. Carole Patty	Mr. Rick Shannon	Ms. Martha Rodriguez
Ms. Beth Ochs	Ms. Corinne Mora	Ms. Dolores Hernandez
Ms. Arlene Stevens	Ms. Liz Tonge	

West Riverside Elementary; to communicate with parents in Spanish and help them understand the school process; September 25, 2002; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$200 total.

Ms. Martha Rodriguez Ms. Dolores Hernandez

West Riverside Elementary; after school and summer extended learning opportunity programs will advance literacy skills; September 23, 2002 through October 25, 2002; not to exceed 200 hours total; appropriate hourly rate of pay; Funding Source: IASSA-Title I Basic Grants Low Income; \$1,700 total.

Ms. Emma Garza Ms. Barbara Godoy Ms. Monette Stewart

Jurupa Valley High School; students will receive targeted support/identified students/expand tutorial classes; September 5, 2002 through June 18, 2003; not to exceed one hour per day; 1/5 daily rate of pay; Funding Source: IIUSP-Underperforming Schools.

Mr. Jeff Rhiner	Mr. Dale Fullerton	Mr. Ed Luna
Ms. Victoria Kelly	Mr. George Ramos	Mr. Chuck Riggs

Jurupa Valley High School; supervision of student projects and leadership activities; September 3, 2002 through June 18, 2003; not to exceed one hour per day; 1/5 daily rate of pay; Funding Source: Partnership Academies Program; \$15,000 total.

Mr. Brian Kantner

Jurupa Valley High School; supervision of student projects and leadership activities; September 3, 2002 through June 18, 2003; not to exceed one hour per day; 1/5 daily rate of pay; Funding Source: Special Secondary; \$15,000 total.

Mr. Robert Norwood

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; to represent school sites at college and career fair at Riverside Convention Center; September 24, 2002; not to exceed four (4) hours each; appropriate hourly rate of pay; Funding Source: School to Career (RCC); \$1,292 total.

Ms. Roberta Pace
Mr. William Pine
Ms. Mary Ricks
Mr. Nick Cornejo

Mr. Ross Yohonn
Mr. William Carroll
Mr. Zelmon McBride

Ms. Laura Beal
Mr. Dennis Kroeger
Mr. Ignacio Godoy

Learning Center; to supervise students attending college/career fair at Riverside Convention Center; September 24, 2002; not to exceed five (5) hours total; appropriate hourly rate of pay; Funding Source: School to Career (RCC); \$162 total.

Ms. Anne Cox

Learning Center; to teach Independent Study at Rancho Vista High School; September 5, 2002 through June 18, 2003; not to exceed four (4) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,058 total.

Mr. Joe Ramer

Substitute Assignment

Teacher	Ms. Kimberly Bargas 3816 Stoddard Avenue Riverside, CA 92501	As needed Emergency 30-Day Permit
Teacher	Ms. Julie Bliss 5660 Marlatt Street Mira Loma, CA 91752	As needed Multiple Subject w/BCLAD Credential
Teacher	Ms. Chandra Cox 14911 Spinnaker Lane Moreno Valley, CA 92553	As needed Emergency 30-Day Permit
Teacher	Ms. Deborah Draper 6921 Kern Drive Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. John Gorham 920 Via Cartago #66 Riverside, CA 92507	As needed Standard Secondary Life Credential
Teacher	Mr. Brady Kocher 4111 Gardena Drive Riverside, CA 92506	As needed Single Subject- Geoscience Credential
Teacher	Ms. Jaclyn Lothridge 9893 54 th Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Cristan Miles 4406 Mission Inn Avenue Riverside, CA 92501	As needed Emergency 30-Day Permit

Personnel Report #6

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Sean Mitchell 10175 Fallsvale Lane Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Ms. Joanne Narksumpong 1054 Spruce Street #89 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Mark Nelson 235 Cannon Road Riverside, CA 92506	As needed
Teacher	Mr. Rigoberto Olasaba 9338 Hastings Blvd. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Sheetal Parekh 1120 Linden Street #203 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Melissa Ramirez 4210 Val Verde Avenue Chino Hills, CA 91709	As needed Emergency 30-Day Permit
Teacher	Mr. Conseulo Rodriguez 3623 Arora Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Santford Summers 3095 Rockford Avenue Highland, CA 92346	As needed CBEST Waiver
Teacher	Ms. Senia Vides 3990 Hawk Drive Riverside, CA 92509	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 and Unpaid Special Leave September 24, 2002 through November 5, 2002 without compensation.
Teacher	Ms. Nichole Howard 6557 Avenida Michaelinda Riverside, CA 92509	Maternity Leave eff. October 28, 2002 through December 20, 2002 with use of sick leave benefits.

Personnel Report #6

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Emily Terry 3094 Valaria Drive Highland, CA 92346	Maternity Leave eff. November 21, 2002 through January 6, 2003 with use of sick leave benefits.
Teacher	Ms. Brooke Thompson 3348 Redport Drive Corona, CA 92881	Maternity Leave eff. September 25, 2002 through November 6, 2002 with use of sick leave benefits and November 7, 2002 through December 19, 2002 without compensation.
Teacher	Ms. Michelle Yaish 7938 Claudette Drive Riverside, CA 92509	Maternity Leave eff. October 2, 2002 through November 13, 2002 with use of sick leave benefits and Unpaid Special Leave November 14, 2002 through December 13, 2002 without compensation.

Resignation

Nurse	Ms. Melody Mendiola 3303 S. Archibald St. #39 Ontario, CA 91761	Eff. October 4, 2002
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CLASSIFIED PERSONNEL

Regular Assignment

Night Attendance Caller	Ms. Jennifer Lauzon 1383 Tolstoy Way Riverside, CA 92506	Eff. September 30, 2002 Work Year E1 Part-time
Instructional Aide	Ms. Jane Reynolds 8174 Greenscape Way Riverside, CA 92508	Eff. October 2, 2002 Work Year E1 Part-time
Bus Driver	Mr. Prince Ward P.O. Box 468 Moreno Valley, CA 92556	Eff. September 24, 2002 Work Year F Part-time

Short-Term/Extra Work

Curriculum & Instruction; to attend an optional staff development day held at Rubidoux High School; August 28-29, 2002; \$134 each; Funding Source: Staff Development Buy Out; \$2,144 total.

Instructional Aide	Ms. Veronica Alvarez
Instructional Aide	Ms. Tina Ammons
Instructional Aide	Ms. Alicia Araux
Bil. Language Tutor	Mr. John Curl

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Curriculum & Instruction; to attend an optional staff development day held at Rubidoux High School; August 28-29, 2002; \$134 each; Funding Source: Staff Development Buy Out; \$2,144 total.

Instructional Aide	Ms. Michelle Escoto
Instructional Aide	Ms. Tammy Hall
Instructional Aide	Ms. Lana Maley
Instructional Aide	Ms. Alice Martinez
Instructional Aide	Ms. Maria Ortiz

Curriculum & Instruction; to provide translation services to parents attending instrumental music meetings; September 17-18, 2002; not to exceed three (3) hours total; appropriate hourly rate of pay; Funding Source: Lottery; \$45 total.

Bil. Language Tutor	Ms. Jossie Dowling
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Curriculum & Instruction; to provide translation services to parents attending instrumental music meetings; September 17-18, 2002; not to exceed 2.75 hours total; appropriate hourly rate of pay; Funding Source: Lottery; \$42 total.

Bil. Language Tutor	Ms. Reveca Gomez
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Curriculum & Instruction; to attend an optional staff development day held at Granite Hill Elementary; August 29, 2002; \$134 each; Funding Source: Staff Development Buy Out; \$402 total.

Bil. Language Tutor	Ms. Sandy Cohen
Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Jeanne Sadler

Curriculum & Instruction; to attend an optional staff development day at Camino Real Elementary; August 29, 2002; \$134 each; Funding Source: Staff Development Buy Out; \$134 total.

Instructional Aide	Ms. Doreen Hoffman
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Food Services Department; August 12, 2002 through August 23, 2002; not to exceed 12.5 hours each; appropriate hourly rate of pay.

Cafeteria Assistant II	Ms. Sharon Conrad
Cafeteria Assistant II	Ms. Patty Morris
Cafeteria Assistant II	Ms. Karen Rau

Language Services; training on CELDT; September 19, 2002; not to exceed three (3) hours each; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$675 total.

Bil. Language Tutor	Ms. Maria Anguiano
Bil. Language Tutor	Ms. Anamaria Carrillo
Bil. Language Tutor	Ms. Rita Delatorre
Bil. Language Tutor	Ms. Maria Franco
Bil. Language Tutor	Ms. Carmen Garcia
Bil. Language Tutor	Ms. Maria Garcia
Bil. Language Tutor	Ms. Gloria Gonzalez
Bil. Language Tutor	Ms. Lilia Guillen
Bil. Language Tutor	Ms. Zayra Hall
Bil. Language Tutor	Ms. Carmen Lopez

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Language Services; training on CELDT; September 19, 2002; not to exceed three (3) hours each; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$675 total.

Bil. Language Tutor	Ms. Jessica Munoz
Bil. Language Tutor	Ms. Anabel Plata
Bil. Language Tutor	Ms. Sonia Ramirez
Bil. Language Tutor	Mr. Trinidad Ruiz
Bil. Language Tutor	Ms. Albertina Zamora
Bil. Language Tutor	Mr. John Curl
Bil. Language Tutor	Ms. Susie Camacho

Language Services; to be inserviced on CELDT; August 15, 2002; not to exceed 48 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$675 total.

Language Prof. Eval.	Ms. Delma Kason
Language Prof. Eval.	Ms. Lydia Reese
Language Prof. Eval.	Ms. Estela Sanchez
Bil. Language Tutor	Ms. Sylvia Alcantar
Bil. Language Tutor	Ms. Jossie Dowling
Bil. Language Tutor	Ms. Revecca Gomez

Preschool Program; to provide additional time for teachers for staff meetings and training, home visits, parent conferences, parent meetings and trainings; July 1, 2002 through June 30, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Head Start/Child Development: State Preschool; \$28,000 total.

Preschool Teacher	Ms. Joan Jordan
Instructional Aide-HSPS	Ms. Delia Aguilera
Preschool Teacher	Ms. Zenaida Amaro
Instructional Aide-HSPS	Ms. Bonnie Kimmet
Preschool Teacher	Ms. Sue Wooten
Instructional Aide-HSPS	Ms. Toni Gomez
Preschool Teacher	Ms. Zana Danzek
Instructional Aide-HSPS	Ms. Victoria Samano
Preschool Teacher	Ms. Martha Myers
Instructional Aide-HSPS	Ms. Teresa Schumm
Preschool Teacher	Ms. Iris McClatchy
Instructional Aide-HSPS	Ms. Alicia Morin
Preschool Teacher	Ms. Josephine Hernandez
Instructional Aide-HSPS	Ms. Andrea Flores
Preschool Teacher	Ms. Tamara Collins
Instructional Aide-HSPS	Ms. Gail Isleib
Preschool Teacher	Ms. Debi Provenzano
Instructional Aide-HSPS	Ms. Sandra Rodriguez
Preschool Teacher	Ms. Rikki Lightfoot
Instructional Aide-HSPS	Ms. Natalie Valle
Preschool Teacher	Ms. Genia McKinney
Instructional Aide-HSPS	Ms. Cassandra Williams
Preschool Teacher	Ms. Helen Lejak
Instructional Aide-HSPS	Ms. Valerie DeLeon
Preschool Teacher	Ms. Narda Carter
Instructional Aide-HSPS	Ms. Jamie Chapman
Preschool Teacher	Ms. Leslie Hettinger
Instructional Aide-HSPS	Ms. Ana Covarrubias
Preschool Teacher	Ms. Debi Young

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Program; to provide additional time for teachers for staff meetings and training, home visits, parent conferences, parent meetings and trainings; July 1, 2002 through June 30, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Head Start/Child Development: State Preschool; \$28,000 total.

Instructional Aide-HSPS	Ms. Susan Randleman
Preschool Teacher	Ms. Patti Harrison
Instructional Aide-HSPS	Ms. Anita Smith
Preschool Teacher	Ms. Dee Bride
Instructional Aide-HSPS	Ms. Pat Flores

Preschool Program; to provide additional time for staff meetings, training, home visits, parent conferences, parent meetings and trainings; August 1, 2002 through June 30, 2003; not to exceed 80 hours each; appropriate hourly rate of pay; Funding Source: Head Start/Child Development: State Preschool; \$25,000 total.

Preschool Teacher	Ms. Joan Jordan
Instructional Aide-HSPS	Ms. Delia Aguilera
Preschool Teacher	Ms. Zenaida Amaro
Instructional Aide-HSPS	Ms. Bonnie Kimmet
Preschool Teacher	Ms. Sue Wooten
Instructional Aide-HSPS	Ms. Toni Gomez
Preschool Teacher	Ms. Zana Danzek
Instructional Aide-HSPS	Ms. Victoria Samano
Preschool Teacher	Ms. Martha Myers
Instructional Aide-HSPS	Ms. Teresa Schumm
Preschool Teacher	Ms. Iris McClatchy
Instructional Aide-HSPS	Ms. Alicia Morin
Preschool Teacher	Ms. Josephine Hernandez
Instructional Aide-HSPS	Ms. Andrea Flores
Preschool Teacher	Ms. Tamara Collins
Instructional Aide-HSPS	Ms. Gail Isleib
Preschool Teacher	Ms. Debi Provenzano
Instructional Aide-HSPS	Ms. Sandra Rodriguez
Preschool Teacher	Ms. Rikki Lightfoot
Instructional Aide-HSPS	Ms. Natalie Valle
Preschool Teacher	Ms. Genia McKinney
Instructional Aide-HSPS	Ms. Cassandra Williams
Preschool Teacher	Ms. Helen Lejak
Instructional Aide-HSPS	Ms. Valerie DeLeon
Preschool Teacher	Ms. Narda Carter
Instructional Aide-HSPS	Ms. Jamie Chapman
Preschool Teacher	Ms. Leslie Hettinger
Instructional Aide-HSPS	Ms. Ana Covarrubias
Preschool Teacher	Ms. Debi Young
Instructional Aide-HSPS	Ms. Susan Randleman
Preschool Teacher	Ms. Patti Harrison
Instructional Aide-HSPS	Ms. Anita Smith
Preschool Teacher	Ms. Dee Bride
Instructional Aide-HSPS	Ms. Pat Flores

Student & Community Services; Zangle training; September 17, 2002; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$50 total.

Translator/Clerk-Typist	Ms. Rose Ortiz
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Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Student & Community Services; inventory of AsCent supplies; September 12, 2002; not to exceed two (2) hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$20 total.

Activity Facilitator Mr. David Monestero

Transportation Department; to work outside their contract time; September 4, 2002; not to exceed eight (8) hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources.

Bus Driver	Ms. Renee Abel
Bus Driver	Ms. Maria Aguilar
Bus Driver	Ms. Leticia Alcantar
Bus Driver	Ms. Elisa Alfaro
Bus Driver	Ms. Lucy Apaéz
Bus Driver	Ms. Leslie Braden
Bus Driver	Ms. Mona Butts
Bus Driver	Ms. Adrienne Canup
Bus Driver	Ms. Sharee Carranza
Bus Driver	Ms. Anna Carrillo
Bus Driver	Ms. Sheri Chavez
Bus Driver	Ms. Janet Cordova
Bus Driver	Ms. Shannon Corner
Bus Driver	Ms. Flora Cruz
Bus Driver	Ms. Nicole Dias
Bus Driver	Ms. Jackie Donohue
Bus Driver	Ms. Doris Elias
Bus Driver	Ms. Brenda Ellis
Bus Driver	Ms. Gloria James
Bus Driver	Mr. Bruce Koppes
Bus Driver	Mr. James Laninga
Bus Driver	Ms. Lorene Lara
Bus Driver	Mr. Howard Lasher
Bus Driver	Ms. Melissa Lewis
Bus Driver	Ms. Rhonda Lott
Bus Driver	Mr. Tony Martinez
Bus Driver	Ms. Robertha Medinilla
Bus Driver	Ms. Gina Meese
Bus Driver	Mr. Raymond Montjoy
Bus Driver	Ms. Cindi Paine
Bus Driver	Ms. Jan Pemberton
Bus Driver	Ms. Leonor Ramirez
Bus Driver	Ms. Sally Rehm
Bus Driver	Mr. Isaac Rodgers
Bus Driver	Ms. Anna Ruiz
Bus Driver	Ms. Deborah Ruiz
Bus Driver	Ms. Rita Fine
Bus Driver	Ms. Karla Gandy
Bus Driver	Ms. Lupe Gomez
Bus Driver	Ms. Monica Goodwin
Bus Driver	Ms. Cheral Grande
Bus Driver	Ms. Sylvia Guarena
Bus Driver	Ms. Angela Hendricks
Bus Driver	Ms. Ione Hogue
Bus Driver	Mr. Rick Holmes
Bus Driver	Ms. Leticia Jackson
Bus Driver	Ms. Valencia Jackson

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Transportation Department; to work outside their contract time; September 4, 2002; not to exceed eight (8) hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources.

Bus Driver	Ms. Jennifer Ryan
Bus Driver	Ms. Christina Santana
Bus Driver	Ms. Janet St. Louis
Bus Driver	Ms. Bernardine Stenke
Bus Driver	Ms. Arlene Sullivan
Bus Driver	Ms. Gail Tellez
Bus Driver	Ms. Debra Tyson
Bus Driver	Ms. Virginia Walters
Bus Driver	Mr. Prince Ward
Bus Driver	Ms. Sabrina Willett

Camino Real Elementary; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor	Ms. Zayra Hall
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Camino Real Elementary; for meetings and additional duties as assigned; September 1, 2002 through July 31, 2003; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: Discretionary Funds; \$267 total.

Activity Supervisor	Ms. Robin Anderko
Activity Supervisor	Ms. Amber Hansen
Activity Supervisor	Ms. Jenny Kaufmann
Activity Supervisor	Ms. Kathryn Kneeland
Activity Supervisor	Ms. Janice Vigil
Activity Supervisor	Ms. Linda Yannacone

Glen Avon Elementary; medical MAA training and training of teachers, staff meetings, nursing students after hours as needed; September 5, 2002 through June 20, 2003; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$635 total.

Health Clerk	Ms. Nicole Vargas
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Glen Avon Elementary; registration of new students and to process paperwork; August 26, 2002 through September 3, 2002; not to exceed 52 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$645 total.

Clerk-Typist	Ms. Elisa Ortega
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Glen Avon Elementary; translation at CELDT testing, translate homework packets, and translate at parent meetings; September 13, 2002 through June 20, 2003; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I basic Grants Low Income; \$1,364 total.

Instructional Aide	Ms. Nina Brooks
Bil. Language Tutor	Ms. Rita DeLaTorre
Instructional Aide	Ms. Irma Rangel
Bil. Language Tutor	Ms. Cindy Rivera
Bil. Language Tutor	Ms. Esperanza Rivera

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Maritza Gonzalez

Glen Avon Elementary; to supervise students during windy and rainy days, after school events, staff meetings, evaluations, etc.; September 13, 2002 through June 18, 2003; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$1,605 total.

Activity Supervisor	Ms. Rita DeLaTorre
Activity Supervisor	Ms. Nancy Hicks
Activity Supervisor	Ms. Josefina Ibarra
Activity Supervisor	Ms. Irma Rangel
Activity Supervisor	Ms. Sherrie Stoddard

Glen Avon Elementary; peak load assistance; September 12, 2002 through June 20, 2003; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$1,434 total.

Clerk-Typist	Ms. Dona Hensley
Clerk-Typist	Ms. Elisa Ortega

Glen Avon Elementary; CELDT testing, library book processing; September 13, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$603 total.

Elem. Media Center Clerk Ms. Rita Lang

Granite Hill Elementary; to assist in proctoring tests, ordering, inventorying, and distributing instructional materials, maintaining documentation for and translating materials for parents; September 9, 2002 through October 24, 2002; not to exceed 25 hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$605 total.

Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Ms. Martha Unzueta

Granite Hill Elementary; to assist in proctoring tests, ordering, inventorying, and distributing instructional materials and translating needed materials for parents; September 16-20, 2002; not to exceed 15 hours each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,398 total.

Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Teresa Schumm
Instructional Aide	Ms. Deirdra Tudor
Bil. Language Tutor	Ms. Sandra Cohen
Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Ms. Jhessenia Valenzuela
Activity Supervisor	Ms. Mary Almaguer
Activity Supervisor	Mr. Arthur DeLeon
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Tempie Velehradsky

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; using Bloom's Taxonomy to develop questions that extend student's thinking; August 27, 2002; not to exceed 7.5 hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$96 total.

Instructional Aide Ms. Lynda Martinez

Granite Hill Elementary; using differentiated instruction in the mixed ability classroom; August 29, 2002; not to exceed 7.5 hours each per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$299 total.

Instructional Aide Ms. Lynda Martinez
Instructional Aide Ms. Jeanne Sadler
Bil. Language Tutor Ms. Sandra Cohen

Pedley Elementary; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Yolanda Muniz

Rustic Lane Elementary; to provide translation/assistance in the office, meetings parent conferences in primary language Spanish; August 13, 2002 through June 30, 2003; not to exceed 22 days total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,402 total.

Translator/Clerk-Typist Ms. Anna Arias

Peralta Elementary; instruction in adult ESL and tutoring skills; October 8, 2002 through November 21, 2002; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,619 total.

Bil. Language Tutor Ms. Bertha Gonzalez

Stone Avenue Elementary; to provide teachers and other staff for parent meetings and Back-to-School night; September 12, 2002; not to exceed two (2) hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$25 total.

Instructional Aide Ms. Ruthann DeRonda

Stone Avenue Elementary; to translate for parents during Parent Conferences and parent education meetings to explain standards, homework, achievement, etc.; October 1, 2002 through June 18, 2003; not to exceed 20 hours each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income/Economic Impact Aid-LEP (EIA-Bil.); \$473 total.

Bil. Language Tutor Ms. Guadalupe Acotsa
Bil. Language Tutor Ms. Esther Fisher

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

Elem. Media Center Clerk Ms. Elizabeth Franks

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Sunnyslope Elementary; to assist at-risk students; September 1, 2002 through June 30, 2003; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$274 total.

Preschool Teacher Ms. Rikki Lightfoot
Preschool Teacher Ms. Deborah Provenzano

Sunnyslope Elementary; to build reading and writing skills for students in grade 3-6; August 1, 2002 through June 30, 2003; not to exceed 375 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$4,998 total.

Instructional Aide Ms. Joan Jardine

Sunnyslope Elementary; for SDC preschool transportation to and from school; August 30, 2002 through June 30, 2003; not to exceed 30 minutes per day; appropriate hourly rate of pay; Funding Source: Special Ed: IDEA Basic Grant Entitlement; \$1,122 total.

Activity Supervisor Ms. Angela Painter

Troth Street Elementary; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Alma Navarro

Van Buren Elementary; CELDT; September 1, 2002 through November 29, 2002; not to exceed 15 hours each; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$410 total.

Bil. Language Tutor Ms. Patricia Griffin
Bil. Language Tutor Ms. Margaret Mendoza

West Riverside Elementary; to continue to provide supervision at all auxiliary parent activities; September 25, 2002 through June 17, 2003; not to exceed 181 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$2,000 total.

Activity Supervisor Ms. Margaret Dooley
Activity Supervisor Ms. Olivia Ugale
Activity Supervisor Ms. Sally Lopez
Activity Supervisor Ms. Gaby Kerklin
Activity Supervisor Ms. Kiko McDaniel
Activity Supervisor Ms. Candie Padilla
Activity Supervisor Ms. Lourdes Orozco
Activity Supervisor Ms. Linda Ortega

Jurupa Middle School; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Kenya Zundel

Mira Loma Middle School; translate for student registration/parent meetings; September 3-4, 2002; not to exceed five (5) hours total; appropriate hourly rate of pay; \$70 total.

Bil. Language Tutor Ms. Jossie Dowling

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to promote the increased achievement of at-risk students in core classes and all students' successful enrollment in and completion of a-g, honors and AP courses; July 1, 2002 through June 30, 2003; not to exceed five (5) hours each per week; appropriate hourly rate of pay; \$3,000 total.

Instructional Aide	Ms. Cindy Clark
Instructional Aide	Ms. Eileen DeMartino
Translator/Clerk-Typist	Ms. Maria Garcia-Yates
Clerk-Typist	Ms. Kathy Hughes
Clerk-Typist	Ms. Betty Leach
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Cheryl Palermo
Instructional Aide	Ms. Linda Rodriguez
Instructional Aide	Ms. Jennifer Sponsler
Instructional Aide	Ms. Virginia Valenzuela

Jurupa Valley High School; to promote the increased achievement of at-risk students in core classes and all students' successful enrollment in and completion of a-g, honors and AP courses; July 1, 2002 through June 30, 2003; not to exceed 15 hours each; appropriate hourly rate of pay; \$3,000 total.

Instructional Aide	Ms. Pricilla Carlos
Instructional Aide	Ms. Cynthia Clark
Instructional Aide	Ms. Joanne Craven
Instructional Aide	Ms. Eileen DeMartino
Instructional Aide	Ms. Lisa DeVore
Instructional Aide	Ms. Susan Donald
Clerk-Typist	Ms. Amy Dunbar
Translator/Clerk-Typist	Ms. Maria Garcia-Yates
Clerk-Typist	Ms. Pam Gates
Instructional Aide	Ms. Andrea Gilbert
Instructional Aide	Ms. Jaci Gordon
Instructional Aide	Ms. Cristy Hrisiko
Instructional Aide	Ms. Sharon Huey
Clerk-Typist	Ms. Kathy Hughes
Health Clerk	Ms. Vicky Johannesson
Instructional Aide	Ms. Gina Johnson
Instructional Aide	Mr. Todd Johnson
Health Clerk	Ms. Carola Martinez
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Cheryl Palermo
Clerk-Typist	Ms. Sally Parker
Instructional Aide	Ms. Vicky Postil
Instructional Aide	Ms. Cindy Rivera
Instructional Aide	Ms. Esperanza Rivera
Instructional Aide	Ms. Linda Rodriguez
Instructional Aide	Mr. Pedro Salcedo
Clerk-Typist	Ms. Nancy Salto
Instructional Aide	Ms. Lisa Salvaggio
Instructional Aide	Ms. Angela Schwalm
Instructional Aide	Ms. Jennifer Sponsler
Instructional Aide	Ms. Donna Stoddard
Clerk-Typist	Ms. Melody Teagarden
Instructional Aide	Ms. Cynthia Timberlake
Instructional Aide	Ms. Linda Valenzuela
Instructional Aide	Ms. Virginia Valenzuela
Instructional Aide	Ms. Shirley Van Cleave

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to promote the increased achievement of at-risk students in core classes and all students' successful enrollment in and completion of a-g, honors and AP courses; July 1, 2002 through June 30, 2003; not to exceed 15 hours each; appropriate hourly rate of pay; \$3,000 total.

Instructional Aide	Ms. Sarah Weeks
Instructional Aide	Ms. Cassandra Williams

Rubidoux High School; 2002-2003 school year; to serve as the designated site foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor	Mr. John Curl
Bil. Language Tutor	Ms. Albertina Zamora

Learning Center; to supervise students attending college/career fair at Riverside Convention Center; September 24, 2002; not to exceed five (5) hours each; appropriate hourly rate of pay; Funding Source: School to Career (RCC); \$225.96 total.

Campus Supervisor	Ms. Karin Russell
Campus Supervisor	Ms. Patty Hopson

Substitute Assignment

Preschool Teacher	Ms. Silvia Aceves 8209 Stone Mist Circle Riverside, CA 92509	As needed
Activity Supervisor	Ms. Lizetora Barnum 7886 Silver Hills Drive Riverside, CA 92506	As needed
Custodian	Ms. Corina Bolagh 3120 Mary Ellen Drive Riverside, CA 92509	As needed
Instructional Aide- Headstart/Preschool	Ms. Leidi Butanda 5610 Sexton Lane Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Betty Clayton 4416 Kansas Avenue Riverside, CA 92507	As needed
Clerk-Typist	Ms. Brenda Collins 3986 Agate Street Riverside, CA 92509	As needed
Custodian	Mr. Bibiano Correa 4290 Alta Vista Riverside, CA 92506	As needed
Instructional Aide	Ms. Wendy Hackett 4957 Marlatt Street Mira Loma, CA 91752	As needed

Personnel Report #6

CLASSIFIED PERSONNEL

Substitute Assignment

Activity Supervisor	Ms. Staci Hurt 11063 Pluto Place Mira Loma, CA 91752	As needed
Custodian	Ms. Coeli Lane 6484 Mann Avenue Mira Loma, CA 91752	As needed
Clerk-Typist	Ms. Dorothy Leis 8054 Whitney Drive Riverside, CA 92509	As needed
Activity Supervisor	Ms. Maria Quintero 4267 Briggs Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Melissa Salazar 3120 Mary Ellen Riverside, CA 92509	As needed
Custodian	Ms. Amanda Spano 24287 Kurt Court Moreno Valley, CA 92551	As needed
Clerk-Typist	Ms. Janice Thompson 7550 Magnolia #1 Riverside, CA 92504	As needed

Termination

Cafeteria Assistant I	Ms. Crystal Fowler 3731 Jurupa Avenue Riverside, CA 92506	Eff. September 24, 2002
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Resignation

Instructional Aide	Ms. Trisha DeGrood 4245 5th Street Riverside, CA 92501	Eff. September 30, 2002
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OTHER PERSONNEL

Short-Term Assignment

Accounting Department; posting of leave balances for payroll, assistance to benefits for classified open enrollment, medical enrollment, and assistance in the set up of accounting central files; September 9, 2002 through November 30, 2002; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: Unrestricted Resources; \$3,355 total.

Peak Load Accounting Ms. Connie Kammerzell

Maintenance & Operations; to assist with painting of new portables; September 3-25, 2002; not to exceed eight (8) hours per day; \$17.002 per hour; Funding Source: Routine Repair and Maintenance; \$2,997 total.

Peak Load Painter Mr. Jeff Harryman

Personnel Report #6

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; to assist with clean up of concrete for lunch shelters at various sites; September 16, 2002 through October 18, 2002; not to exceed eight (8) hours per day; \$12.09 per hour; Funding Source: Unrestricted Resources; \$774 total.

Peak Load Custodial Mr. Mike Ursua

Preschool Program; to serve as a Peak Load Assistant; August 29, 2002 through September 4, 2002; not to exceed eight (8) hours per day; \$10.50 per hour; Funding Source: IASA-Title I Basic Grants Low Income/Child Development: State Preschool; \$1,008 total.

Peak Load Assistant Ms. Maria Soto
Peak Load Assistant Ms. Lourdes Valdez
Peak Load Assistant Ms. Bertha Estrada
Peak Load Assistant Ms. Margaret Salomon

Pacific Avenue Elementary; to serve as a Student Attendant; September 11, 2002 through October 31, 2002; not to exceed 6.75 hours per day; \$10.00 per hour; Funding Source: Special Education: IDEIA Basic Grant Entitlement PL101-476; \$6,191 total.

Student Attendant Ms. Jessica Valle

Glen Avon Elementary; to serve as a Peak Load Assistant; August 26, 2002 through June 27, 2003; not to exceed eight (8) hours per day; \$9.53 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$1,429.50 total.

Peak Load Assistant Ms. Nina Brooks
Peak Load Assistant Ms. Rita DeLaTorres
Peak Load Assistant Ms. Lisa DeVore
Peak Load Assistant Ms. Nancy Hicks
Peak Load Assistant Ms. Josefina Ibarra
Peak Load Assistant Ms. Rita Lang
Peak Load Assistant Ms. Sarah Lopez
Peak Load Assistant Ms. Elisa Ortega
Peak Load Assistant Ms. Irma Rangel
Peak Load Assistant Ms. Cindy Rivera
Peak Load Assistant Ms. Esperanza Rivera
Peak Load Assistant Ms. Sherrie Stoddard
Peak Load Assistant Ms. Nicole Vargas

Rustic Lane Elementary; to serve as a Peak Load Student Supervisor; September 5-11, 2002; not to exceed 1.75 hours each per day; \$10.00 per hour; Funding Source: Discretionary Funds; \$175 total.

Peak Load Student Supv. Ms. Emigdia Ojeda
Peak Load Student Supv. Ms. Cathy Mickey

Troth Street Elementary; to serve as a Peak Load Assistant; September 13, 2002 through June 13, 2003; not to exceed three (3) hours per week; \$9.53 per hour; Funding Source: IASA-Title I Basic Grants Low Income; \$3,000 total.

Peak Load Assistant Ms. Andrea Avalos
Peak Load Assistant Ms. Bertha Barajas
Peak Load Assistant Ms. Amalia Lujan
Peak Load Assistant Ms. Elizabeth Martinez

Personnel Report #6

OTHER PERSONNEL

Short-Term Assignment

Troth Street Elementary; to serve as a Peak Load Assistant; September 13, 2002 through June 13, 2003; not to exceed three (3) hours per week; \$9.53 per hour; Funding Source: IASA-Title I Basic Grants Low Income; \$3,000 total.

Peak Load Assistant Ms. Janelle Sanchez
Peak Load Assistant Ms. Lisa Sanchez

Jurupa Middle School; to serve as an HCC Outreach Worker; September 5, 2002 through June 30, 2003; not to exceed eight (8) hours per day; \$13.50 per hour; Funding Source: School to Career (RCC); \$19,980 total.

RCC Outreach Worker Mr. Juan Heredia

Mira Loma Middle School; to serve as a Sports League Facilitator; September 15, 2002 through June 30, 2003; not to exceed 15 hours per week; \$7.75 per hour; Funding Source: Other Federal; \$4,389 total.

Sports League Facilitator Ms. Remedios Tafoya

Mission Middle School; to serve as a Sports League Facilitator; September 15, 2002 through June 30, 2003; not to exceed 15 hours per week; \$7.75 per hour; Funding Source: Other Federal; \$4,389 total.

Sports League Facilitator Mr. Martin Flores

Mission Middle School; to serve as a Sports League Facilitator; September 15, 2002 through June 30, 2003; not to exceed 15 hours per week; \$7.50 per hour; Funding Source: Other Federal; \$4,275 total.

Sports League Facilitator Ms. Lizbeth Guzman

Jurupa Valley High School; to serve as a Discipline Counselor; September 9, 2002 through November 30, 2002; not to exceed five (5) days total; \$421.92 per day; Funding Source: Unrestricted Resources: \$2,110 total.

Discipline Counselor Ms. Karen Pina

Jurupa Valley High School; to serve as an Academy Peak Load Assistant; September 4, 2002 through June 17, 2003; not to exceed 10 hours per week; \$9.53 per hour; Funding Source: Partnership Academies Programs; \$3,908 total.

Academy Peak Load Assist. Ms. Jennifer Gates

Rubidoux High School; to serve as an AVID Tutor; September 5, 2002 through June 18, 2003; not to exceed 25 hours each per week; \$8.00 per hour; Funding Source: AVID; \$15,200 total.

AVID Tutor Mr. Jonathan Cole
AVID Tutor Ms. Claudia Guzman

Rubidoux High School; to serve as an AVID Tutor; September 5, 2002 through June 18, 2003; not to exceed 25 hours each per week; \$9.00 per hour; Funding Source: AVID; \$25,650 total.

AVID Tutor Ms. Danette Curtis
AVID Tutor Mr. Michael Gregory
AVID Tutor Ms. Myrna Munoz

Personnel Report #6

OTHER PERSONNEL

Short-Term Assignment

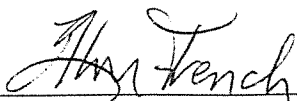
Rubidoux High School; to serve as an AVID Tutor; September 5, 2002 through June 18, 2003; not to exceed 25 hours each per week; \$8.75 per hour; Funding Source: AVID; \$16,625 total.

AVID Tutor	Ms. Dolores Morillo
AVID Tutor	Ms. Sakiko Matzunaga

Rubidoux High School; to serve as an AVID Tutor; September 5, 2002 through June 18, 2003; not to exceed 25 hours per week; \$8.25 per hour; Funding Source: AVID; \$7,838 total.

AVID Tutor	Ms. Janette Resendez	-
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The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services