

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

MONDAY, JULY 21, 2003

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Adams)

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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 6:00 P.M.

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

LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the Board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups. Name of Agency negotiator: Interim Assistant Superintendent Personnel Services. Name of Employee Organizations: National Education Association-Jurupa and California School Employees Association-Jurupa Chapter #392.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include public employee discipline/dismissal/release/non-renewal/reassignment/reclassification/resignation/retirement/suspension.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #03-248, #03-249, #03-252, #03-250, #03-255, #03-251.

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION: Pursuant to Section 54956.9, significant exposure to litigation pursuant to subdivision (b): Number of potential cases: 1.

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if you need special assistance to participate in a District meeting or other services offered by the District, please contact the Superintendent's Office at 909-360-4168. Notification at least 48 hours prior to the meeting or time when services are needed will assist the District staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

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

Flag Salute (Mrs. Adams)

Inspirational Comment (Mr. Knight)

& Moment of Silence in Memory of Mr. Edward Mills, Teacher at Mission Middle School.

Mr. Mills was a Science Teacher in the District since 1985.

1. Recognition

a. Accept Donations (Mr. Duchon)

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

Parents of students in Mr. Wakefield's, Ms. Lee's, and Ms. Benson's Jurupa Valley High School summer school Biology classes would like to donate \$150.00 with the request that the funds be used for a Biology field trip to the coastal tide pools at Newport Bay and Crystal Cove State Park.

Parents of first grade students at Camino Real Elementary School wish to donate \$990.00, with the request the funds be used to pay costs for a field trip to the Long Beach Aquarium.

Cars 4 Causes, under its "Vehicle Donation Program, wishes to donate \$290.00, with the request the funds be used by Camino Real Elementary School to purchase instructional materials.

The Camino Real Elementary School Sixth Grade Booster Club wishes to donate \$288.00, with the request the funds be used to pay transportation expenses to Pharaoh's Lost Kingdom (June 18, 2003).

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Glen Avon Elementary School in the amount of \$149.20. The funds will be used to pay expenses for various student field trips.

Mrs. Patricia Hinojosa, resident, wishes to donate \$100.00, with the request the funds be used by Glen Avon Elementary School to help pay costs for the sixth grade end-of-year field trip.

The Indian Hills Elementary School PTA wishes to donate \$5,500.00, with the request the funds be used to purchase computer software (\$5,000.00); and to purchase playground equipment (\$500.00).

The Pacific Avenue Elementary School PTA wishes to donate \$2,200.75, with the request the funds be used to pay expenses and transportation for field trips, and for the purchase of science boards.

a. Accept Donations (Continued)

(Mr. Duchon)

Parents of sixth grade students at Pacific Avenue Elementary School wish to donate \$360.00, with the request the funds be used to pay costs for a field trip to Knott's Berry Farm.

Mrs. Theresa M. de la Vara, resident, wishes to donate classroom supplies valued at approximately \$160.00, with the request they be used for Mrs. Grigg's first grade class at Pedley Elementary School.

The Peralta Elementary School PTA wishes to donate \$8,300.00, with the request the funds be used to purchase bookshelves for the school library and outdoor benches for the playground (\$5,000.00) and for various field trips (\$3,300.00).

Parents of third grade students at Peralta Elementary School wish to donate \$102.00, with the request the funds be used to pay costs for a field trip to Knott's Berry Farm.

The Sky Country Elementary School PTA wishes to donate \$2,000.00, with the request the funds be used to purchase three picnic benches.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Sky Country Elementary School in the amount of \$540.50. The funds will be used to pay expenses for various student field trips.

Lifetouch Studios, of Riverside, wishes to donate \$1,273.69, with the request the funds be used by Sky Country Elementary School to pay expenses for various student field trips.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Stone Avenue Elementary School in the amount of \$178.20. The funds will be used to pay expenses for various student field trips.

Parents of sixth grade students at Sunnyslope Elementary School wish to donate \$763.40, with the request the funds be used to pay expenses for various student field trips.

The University of Southern California (USC), of Los Angeles, wishes to donate \$500.00, with the request the funds be used by Sunnyslope Elementary School to pay expenses for various student field trips.

The Sunnyslope Elementary School Student Council wishes to donate \$453.10, with the request the funds be used to purchase physical education equipment for the school.

Mrs. Marci McGray, of Alta Loma, wishes to donate \$500.00, with the request the funds be used for the Accelerated Reader Program at Mira Loma Middle School.

a. Accept Donations (Continued)

(Mr. Duchon)

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Mira Loma Middle School in the amount of \$343.71. The funds will be used to pay expenses for various student field trips, and to purchase instructional materials and supplies.

Mr. Michael A. Rodriguez, resident, wishes to donate \$583.46, with the request the funds be used to help pay expenses for the Jurupa Valley High School Future Farmers of America to attend the State Judging Finals at Cal Poly San Luis Obispo (in May 2003).

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

2. Administrative Reports and Written Communications

* a. Consider Nomination for CSBA 2003 Outstanding Legislator of the Year (Mr. Edmunds)

In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. School boards are invited to participate in this program by nominating a Senator and/or Assembly Member. Nominations are to be submitted by a local school board only and any nominations must be postmarked by September 5, 2003. The Board may wish to nominate a current legislator for CSBA 2003 Outstanding Legislator of the Year.

b. Hear Other Administrative Reports and Written Communications

(Mr. Edmunds)

3. Public Verbal Comments

This communication opportunity is included on the Agenda of each regular Board meeting so citizens can make suggestions/identify concerns about matters affecting the District or request an item to be placed on a future agenda. The Board of Education encourages and invites the public to comment on items listed on its agenda or on matters within its subject jurisdiction. To help conduct the business of the Board in an orderly fashion, we request as follows:

- (a) If you would like to address the Board, please fill out a speaker card located on the table at the back of the Board Room and when completed, hand your card to the Superintendent's Assistant. Please submit your card at the start of the meeting. You are not, however, required to provide the information requested in the speaker card. If you choose not to provide this information, please inform the Superintendent's Assistant of your desire to address the Board prior to the start of the meeting. In this case, the Superintendent's Assistant will write a number on your card so that the Board President may call on you at the appropriate time.
- (b) The Public Comment section of the Agenda is the time and place for members of the public to make comments or request that an item be placed on a future agenda, unless otherwise determined by the Board President.

- (c) Generally, individual speakers will be limited to five continuous minutes. Depending on the number of items on the Agenda and the number of speaker cards, the Board President may establish shorter time limits for speakers. Speakers may not yield their time to others. The Board may terminate public comments when such comments become repetitious or when time is required by the Board for other business.
- (d) Please wait until the Board President calls you to the microphone to speak. Unless recognized by the Board President, members of the public are requested to refrain from comment so as not to disrupt the Board's business.
- (e) Under the provisions of the Brown Act, the Board is prohibited from taking action on oral requests not listed on the Agenda but the Board may refer the matter to staff or to a subsequent meeting.

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-13 as printed.

- * 1. Approve Minutes of July 7, 2003 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Agreements (Mr. Duchon)
- * 6. Certify Authorized Agents for Business Functions (Mr. Duchon)

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

It is recommended the Authorized Agents list and the Certification of Signatures in the supporting documents be approved.

- * 7. Review Investment Report – Quarter Ending March 31, 2003 (Mr. Duchon)
Section 53656 of the California Government Code requires public agencies to render quarterly reports to the Governing Board. Included in the supporting documents is the Investment Report for the quarter ending March 31, 2003.

Administration recommends that the Board accept the Investment Report for the Quarter Ending March 31, 2003.

- * 8. Adopt Resolution No. 2004/02, Authorizing the Temporary Transfer of Funds From the General Fund to the Child Development Fund (Mr. Duchon)

The delay in the 2003/04 State Budget creates a potential cash flow problem in the District's Child Development Fund. At this time, until a State Budget is adopted, many categorical programs will not receive their 2003/04 funding. Most categorical programs are included in the General Fund and the cash flow from other sources within the general fund will be available to help maintain these programs. State Preschool is budgeted in the Child Development fund and there are no other resources in this fund to assist with the ongoing expense of the program.

Education Code 42603 allows the Board of Education to direct monies held in any fund or account to be temporarily transferred to another fund or account of the District for payment of obligations. This resolution would allow the transfer of an amount not to exceed \$125,000 from the District's General Fund to the Child Development Fund if necessary.

Administration recommends the adoption of Resolution 2004/02, Authorizing the Temporary Transfer of Funds from the General Fund to the Child Development Fund.

- * 9. Adopt Urgency Ordinance Nos. 2004/01, 2004/02, 2004/03 Levying Special Taxes (Mr. Duchon)

The Board will recall that the District administers three Community Facilities Districts (CFDs). In December 1990, CFD No. 1 of Jurupa Unified School District sold \$6.9 million dollars of bonds in order to finance school facilities (about \$1.3 million of the total) and water and sewer facilities for Van Daele and Concordia developments within the CFD boundaries. Community Facilities District No. 2 sold \$1.25 million of bonds in March 1993, to finance school facilities (\$195,000 of the total) and water and sewer facilities for an adjacent Van Daele development. In July of 2002, Community Facilities District No 3 issued \$1,730,000 in bonds for the purpose of financing school facilities for Young Homes.

In order to pay the principal and interest on the outstanding bonds of these CFDs, the Board must adopt three ordinances levying special taxes on parcels of land within the CFDs. District counsel has prepared the ordinances for levying assessment on these parcels. Special Tax Consultant, David Taussig & Associates, has prepared a report that summarizes CFD information and provides an analysis which determines the rate and method of apportionment of special taxes on the properties. This analysis is summarized in reports called Community Facilities District Administration Report (one for each CFD), which has been provided as supporting documents for Board members. Copies of this report are available for review in the Business Office. The ordinances and tax levy must be submitted to the County Tax Assessor by August 10, 2003. It will be necessary for the District to levy special taxes within the CFDs in this manner on an annual basis as part of its responsibility as the lead agency administering the CFDs.

Administration recommends the Board adopt Ordinance Nos. 2004/01, 2004/02 and 2004/03 Urgency Ordinances levying special taxes to be collected during fiscal year 2003/2004 for payment of principal and interest on administrative expenses with respect to the bonds of Community Facilities Districts No. 1, No. 2 and No. 3 of Jurupa Unified School District.

*10. Approve State Preschool Funding Reapplication Contract for School Year 2003/2004

(Dr. Kinnear)

The State Preschool program has provided comprehensive and high quality services to low-income children and families for over 30 years. This funding reapplication will provide continued services for 216 children in programs located at Mission Bell, Rustic Lane, Sunnyslope, Van Buren, and West Riverside Elementary Schools. This California Department of Education Child Development contract has a maximum reimbursable amount of \$661,509.00. A copy of the Child Development contract is included in the supporting documents.

Administration recommends that the Board approve the State Preschool Funding Reapplication Contract for school year 2003-2004.

*11. Approve Non-Routine Student Field Trip Request from Rubidoux High

(Mr. Jensen)

Mr. Vince Rosse, teacher at Rubidoux High School, is requesting approval to travel to Lake Arrowhead with eleven (11) students on Sunday, July 27 through Wednesday, July 30, 2003. The purpose of the trip is to attend the Yearbook Editors Camp and provide training in leadership skills and all aspects of the production of the yearbook and staff motivation. Travel will be by district vehicles, **costs will be paid through student funds**, and staff members will provide supervision. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Vince Rosse to travel to Lake Arrowhead with eleven (11) students on Sunday, July 27 through Wednesday, July 30, 2003 to attend the Yearbook Editors Camp.

*12. Approve Non-Routine Student Field Trip Request from Rubidoux High

(Mr. Jensen)

Mr. Jay Hammer, teacher at Rubidoux High School, is requesting approval to travel to Camp David at Mammoth Lakes with twenty-five (25) students to participate in altitude training for cross country on Saturday, August 2 through Saturday, August 9, 2003. Travel will be by district and private vehicles, **costs will be paid through fundraising activities and donations**, and staff members will provide supervision. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip request from Mr. Jay Hammer to travel to Camp David with twenty-five (25) students on Saturday, August 2 through Saturday, August 9, 2003 to provide students an opportunity to participate in altitude training for cross country.

*13. Approve Non-Routine Student Field Trip Request from Rubidoux High (Mr. Jensen)

Ms. Krista Jones, teacher at Rubidoux High School, is requesting approval to travel to the University of California, Irvine, with fifty-two (52) students on Thursday, August 14 through Sunday, August 17, 2004. The purpose of the trip is to provide students an opportunity to attend cheer camp and gain knowledge in new cheers for performing during the new school year. Travel will be by charter bus, staff members will provide supervision, **and costs will be paid through the Pep Squad and ASB Accounts.** Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Krista Jones to travel to the University of California, Irvine, with fifty-two (52) students on Thursday, August 14 through Sunday, August 17, 2004 for the purpose of attending cheer camp.

* **B. Consider Adoption of Resolution #2004/04, In Support of the Kindergarten-University Public Education Facilities Bond Act of 2004** (Mr. Edmunds)

The California School Boards Association has asked that local school boards consider information regarding the major statewide school facilities initiative, the Kindergarten-University Public Education Facilities Bond Act of 2004. This initiative is a \$12.3 billion school facilities bond that will appear on the March 2004 state ballot. According to CSBA, the Bond Act of 2004 is the second half of a two-part statewide education bond package to repair, upgrade, and build new school facilities. The first half of the package, Proposition 47, was approved by voters in 2002; passage of this second part would carry forward the work that has already begun to continue the long-term investment in education. A copy of the sample resolution suggested by CSBA is included in the supporting documents.

After review and discussion, Administration recommends adoption of Resolution #2004/04, In Support of the Kindergarten-University Public Education Facilities Bond Act of 2004

* **C. Adopt Resolution #2004/03, Dissolution of the Regional Management Coalition, A Joint Powers Agency** (Mr. Duchon)

On June 4, 2003, the REMAC Board of Directors took action to dissolve REMAC and bring the issue to a vote of the REMAC membership. A board resolution is required to terminate our agreement with REMAC.

REMAC was formed in 1991 for the purpose of offering local educational agencies products and services intended to lower ongoing energy related costs. Changes in long-term supply contracts and spot market pricing, coupled with California PUC decisions not to implement deregulation of electricity purchases, rendered REMAC unable to perform its primary goal of offering its membership low-cost utility alternatives and therefore is in the process of dissolving.

Administration recommends that the Board of Education adopt Resolution #2004/03, Dissolution of the Regional Management Coalition, A Joint Powers Agency.

D. Approve Memorandum of Understanding by and between Riverside County Superintendent of Schools and Jurupa Unified School District (Mr. Duchon)

On behalf of the Riverside County Superintendent of Schools, Jurupa Unified School District will construct two classrooms at Glen Avon High School under the State School Building Program. The classrooms will house the special education programs operated by the Riverside County Superintendent of Schools. The District will act as agent for all services associated with the construction of the classrooms. The Superintendent will reimburse the District for all allowable costs based upon an amount determined by the funding formula of each party's portion of the project. The term of the Memorandum of Understanding is 40 years from the date the Memorandum is executed.

Administration recommends the Board approve the Memorandum of Understanding for the construction of two County Superintendent classrooms at Glen Avon High School.

E. Approve Revision of the Site Grant Expenditure Plan for Ina Arbuckle Elementary School (Mr. Duchon)

Ina Arbuckle Elementary School is requesting to revise their Site Grant spending plan to pay for wiring improvements to four classrooms with the \$1,690.00 remaining in their site block grant. This will complete their technology plan. This expenditure revision has been approved by their School Site Council.

Administration recommends approval of the revised Site Grant Expenditure Plan for Ina Arbuckle Elementary School.

**** F. 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 and that each case will be referred to the *Student Assistance Program* and (SCORE) the *School and Community OutREach Team* for follow-up:

EXPULSION CASES:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#03-248** for violation of Education Code Sections 48900 (k) and 48915 (e) for the Fall Semester 2003 and Spring Semester 2004. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the period of this expulsion. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 7, 2004.
2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#03-249** for violation of Education Code Sections 48900 (f), (g), and 48915 (b) for the Fall Semester 2003 and Spring Semester 2004. The pupil shall be assigned to the Community Day School, operated by the District Learning Center, for the period of this expulsion. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 7, 2004.

3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#03-252** for violation of Education Code Sections 48900 (a1), (k) and 48915 (b), (e) for the Fall Semester 2003 and Spring Semester 2004. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 7, 2004.

EXPULSION / SUSPENDED EXPULSION CASES:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#03-250** for violation of Education Code Sections 48900 (f), (g) and 48915 (b) for the Fall Semester 2003 and Spring Semester 2004. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester 2004 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Fall Semester 2003. This case shall be reviewed in January for educational placement, for the Spring Semester 2004 and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 7, 2004.
2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#03-255** for violation of Education Code Sections 48900 (b), (k) and 48915 (a2), (b), (e) for the Fall Semester 2003 and Spring Semester 2004. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester 2004 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Fall Semester 2003. This case shall be reviewed in January for educational placement, for the Spring Semester 2004 and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 7, 2004.

SUSPENDED EXPULSION CASE:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#03-251** for violation of Education Code Sections 48900 (f), (g) and 48915 (b) for the Fall Semester 2003 and Spring Semester 2004. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended and the pupil be placed on school probation for the term of the expulsion order. The pupil shall be assigned to Rubidoux High School. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 7, 2004.

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

G. Approve Personnel Matters

- * 1. Approve Personnel Report #2 (Mr. Edmunds)
Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

- ** 2. Approve 2003 Bus Drivers' Handbook (Ms. Elzig)
Included in the supporting documents are recommended changes and revisions to the Bus Drivers' Handbook. Major handbooks such as this are generally brought to the Board for approval. It should be noted that all affected parties were extensively involved in rewriting this handbook, including representatives from CSEA. It should also be noted that the general feeling of those involved in updating the Handbook is that additional revisions and modifications may be necessary throughout the school year in order to deliver the most efficient and economical transportation system for the District's students.

It is recommended that the Board approve the 2003 Bus Drivers' Handbook as shown in the supporting documents.

H. Review Information Reports

- * 1. Review Report on Condition of Restroom Facilities (Mr. Duchon)

As Board members will recall, the Board has requested that staff prepare a report on the condition of restrooms at each site. Mr. Bill Elzig, Senior Building Inspector, and Mr. Ron Garcia, Supervisor of Maintenance/Operations, inspected restrooms at each school facility and prepared charts that note the condition of each restroom and an estimate of needed repairs. Wherever equipment was malfunctioning, it was replaced. Any plumbing problems are repaired immediately. Any graffiti found in restrooms is cleaned up within 2-4 hours, with elementary schools receiving attention first, then middle schools and high schools. Mr. Elzig and Mr. Garcia rated restrooms on the basis of four different criteria: lights, partitions, walls, and ceilings. They found most restrooms to be functioning adequately. Included in the supporting documents are the ratings for each restroom facility. Information only.

- * 2. Review Report on Drug-Detecting Dogs (Ms. Sheppy)

Per Board Policy 5167 and corresponding Regulation, each administrator is required to submit a report after each visitation of a drug-detecting dog on campus. The following summarizes the compilation of these reports for the 2002/03 school year. There appears to be strong support for the continuation of this program. A contract for the 2003/04 school year has been submitted in the routine action section of the agenda. This coming year, administrators will have the option to call for unscheduled visits in the event of suspicion of immediate presence of serious contraband on their facility.

ADJOURNMENT

Outstanding Legislator of the Year

RECEIVED

JUL 01 2003

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

June 20, 2003

Dear CSBA Board of Directors, Board Presidents,
Superintendents and Legislative Committee:

The California School Boards Association is pleased to announce the 17th annual legislative awards program. Each year, CSBA honors two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena.

We would like your board to participate in this program by nominating a Senator and/or Assembly Member for CSBA's 2003 Outstanding Legislator of the Year. Please have your board fill out the enclosed nomination form and return it to CSBA postmarked by September 5, 2003. **Any nominations postmarked after Friday, September 5, 2003, will not be considered.** A resolution or letter of recommendation (limited to one page) must accompany each nomination form.

The final selection of honorees will be made in September. The awards will be presented at the 2003 CSBA Annual Education Conference in December and other conference activities in the coming year.

Thank you for your assistance with this important program.

Sincerely,



Jeannine Martineau
President

Enclosure

California
School
Boards
Association

OUTSTANDING
LEGISLATOR
OF THE YEAR
2003



Outstanding Legislator of the Year

OFFICIAL NOMINATION FORM

Nominations must be postmarked by

September 5, 2003

California
School
Boards
Association

OUTSTANDING
LEGISLATOR
OF THE YEAR
2003



INSTRUCTIONS: To nominate a candidate for a 2003 Outstanding Legislator of the Year award, complete this form and mail it to the CSBA 2003 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, California 95691. **Nominations postmarked after September 5, 2003 will not be considered.** Nomination forms are to be submitted by a local school board only and must be typed or printed. **A resolution or letter of recommendation must also be enclosed, but should be limited to one page.** Prior year nominations will not be considered unless renominated. A separate nomination form must be used for each candidate. If you would like additional forms, please call (800) 266-3382, extension 3262.

LEGISLATOR TO BE NOMINATED

LEGISLATIVE DISTRICT

Explain below why this person should be honored. Please address your comments to the criteria provided on the reverse side and include state as well as local involvement in public education.

Nominating School Board: _____
Contact Name: _____ Telephone: () _____
Address: _____
City: _____ State: _____ Zip Code _____

For Official Use Only: Assembly Member/Senator _____

Entry# _____

2-a
pg. 2

2003 Outstanding Legislator of the Year

Criteria

Each award recipient must:

- Demonstrate significant commitment and legislative contributions to public education
- Demonstrate legislative leadership on behalf of public education
- Recognize and support local governance for schools
- Support key K-12 legislative proposals
- Support and espouse CSBA's Legislative Platform
- Recognize the significance of CSBA's role in public education
- Be active on local school issues of concern and visit K-12 schools regularly
- Be a member of the California Legislature at the time of nomination
- Be endorsed by a resolution of a local school board in California



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, JULY 7, 2003**

OPEN PUBLIC SESSION

CALL TO ORDER	President Adams called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:00 p.m. on Monday, July 7, 2003, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Carolyn Adams, President Mrs. Mary Burns, Clerk Mr. John Chavez, Member Mr. Sam Knight, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Mr. Paul Jensen, Director of Secondary Education Dr. Ellen Kinnear, Director of Elementary Education Ms. Pam Lauzon, Director of Business Services Ms. Terri Moreno, Director of Categorical Projects Ms. Lucinda Sheppy, Administrator Student Services/Standards/Accountability
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session.
ADJOURN TO CLOSED SESSION	<p>PRESIDENT ADAMS 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; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL / REASSIGNMENT / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION/ APPOINTMENT TO THE FOLLOWING POSITION: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES, AND STUDENT DISCIPLINE CASES #03-217, #03-218, #03-220, #03-228, #03-233, #03-236, #03-238, #03-242, #03-245, #03-246, #03-019, #03-221, #03-222, #03-224, #03-239, #03-240, #03-247, #03-229, #03-232, #03-237, #03-244.</p> <p>At 5:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:38 p.m., the Board adjourned from Closed Session.</p>
CALL TO ORDER	At 7:00 p.m., President Adams called the meeting to order in Public Session.
ROLL CALL BOARD	President Adams, Mrs. Burns, Mr. Knight, Mr. Chavez
FLAG SALUTE	President Adams led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Knight made an Inspirational Comment.

COMMUNICATIONS SESSION	
ACCEPT DONATIONS -Motion #1	<p>MRS. BURNS MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT: \$424.00 FROM PARENTS OF KINDERGARTEN STUDENTS AT CAMINO REAL ELEMENTARY SCHOOL TO PAY COSTS FOR A FIELD TRIP TO THE LOS ANGELES ZOO; \$57.62 THROUGH A VERIZON EXTRA CREDIT FOR SCHOOLS FUNDRAISING PROGRAM, TO PURCHASE INSTRUCTIONAL MATERIALS FOR CAMINO REAL ELEMENTARY SCHOOL; \$1,138.40 FROM PARENTS OF SIXTH GRADE STUDENTS AT PACIFIC AVENUE ELEMENTARY SCHOOL TO PAY COSTS FOR A FIELD TRIP TO KNOTT'S BERRY FARM; \$9,650.86 FROM THE PEDLEY ELEMENTARY SCHOOL PTA TO PAY TRANSPORTATION COSTS FOR VARIOUS FIELD TRIPS (\$9,398.86), AND TO PURCHASE INCENTIVES FOR SKILLS DAY (\$252.00); LIBRARY BOOKS OF AN UNDETERMINED VALUE FROM EMPLOYEES OF THE I.R.S. RIVERSIDE APPEALS OFFICE FOR PEDLEY ELEMENTARY SCHOOL UNDER THE "ADOPT A SCHOOL PROGRAM;" BAGS OF COMPOST WITH AN APPROXIMATE VALUE OF \$60.00 FROM THE MANAGEMENT OF VONS GROCERY STORE ON LIMONITE IN RIVERSIDE FOR PEDLEY ELEMENTARY SCHOOL'S STUDENT GARDEN; AN "E-Z-UP" SHELTER VALUED AT \$50.00 FROM MS. ANGELA VANDERHORST, TEACHER, FOR PERALTA ELEMENTARY SCHOOL'S EMERGENCY SUPPLIES; \$200.00 FROM THE MANAGEMENT OF WESTAT OF MARYLAND; THESE FUNDS WERE RECEIVED FROM THE NATIONAL SCIENCE FOUNDATION FOR PARTICIPATION IN AN INTERNATIONAL MATHEMATICS AND SCIENCE STUDY AND ARE TO BE USED TO PURCHASE INSTRUCTIONAL MATERIALS AND INCENTIVES FOR RUSTIC LANE ELEMENTARY SCHOOL; \$71.51 THROUGH TARGET STORES' CORPORATE SCHOOL FUNDRAISING PROGRAM FOR VAN BUREN ELEMENTARY SCHOOL TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; \$179.25 FROM PARENTS OF KINDERGARTEN STUDENTS AT VAN BUREN ELEMENTARY SCHOOL TO PAY COSTS FOR A FIELD TRIP TO RIVERSIDE CITY COLLEGE FOR A PRODUCTION OF "JACK AND JILL;" \$20.00 FROM MRS. HILDA NAVARRO, RESIDENT, FOR VAN BUREN ELEMENTARY SCHOOL TO HELP PAY COSTS FOR VARIOUS STUDENT FIELD TRIPS; \$80.00 FROM MR. JERRY BOWMAN, OF MURRIETA, TO BENEFIT STUDENTS IN THE SOFTBALL PROGRAM AT RUBIDOUX HIGH SCHOOL; AN ANONYMOUS DONATION OF VARIOUS CLEANING ITEMS OF AN UNDETERMINED VALUE FOR THE TRANSPORTATION DEPARTMENT. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
HEAR REPORT ON SECONDARY MATHEMATICS PROGRAM	<p><u>Dr. DeWayne Mason</u> provided an overhead presentation on the new secondary mathematics program. This program was developed over the past 1 ½ years by secondary department chairs, principals, and secondary mathematics teachers to implement a consistent secondary mathematics program at the middle and high school levels and to better prepare students to meet California's new graduation requirement of passing Algebra. This new program will be coupled with the District's participation in the five-year, \$4.9 million National Science Foundation Mathematical ACTS grant with the University of California, Riverside to improve student achievement and possibly become a national model for other secondary schools. <u>Mr. Chavez</u> stressed the importance of monitoring and tracking students that need help in the area of mathematics. Dr. Mason indicated that Mr. Paul Horn, Teacher on Special Assignment at the Secondary Level, has benchmark test scores available for teachers so they are aware of the mathematics standards that students are have difficulty mastering in order to provide them with assistance. Mr. Chavez asked that parents of English Language Learners receive information that students must pass the California High School Exit Exam (CAHSEE) in order to graduate. The Superintendent responded that he would meet with Education Services staff to develop ways to better inform parents concerning CAHSEE requirements. Dr. Mason stated to <u>Mr. Knight</u> that all elementary and middle school teachers receive training on instructional strategies to better assist students in learning science and mathematics skills.</p>

RECOGNIZE DETECTIVE PHIL SANCHEZ	The Superintendent acknowledged Detective Phil Sanchez for his service in the District as a member of the SCORE Team. Detective Sanchez is retiring from the Sheriff's Department after many years of service, and this is the last Board meeting that he would be attending. He thanked him for his many years of dedicated service to the community and the District's students.
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session.
	Ms. Sylvia Holguin thanked the Superintendent and Deputy Superintendent for reducing the number of lights left on at the Education Center during evening and weekend hours. She expressed concern regarding the difference in the amount of money that certificated and classified employees receive toward their benefits compared to the higher amount that Board members receive. She asked that the Superintendent's salary not be increased at the time of his annual evaluation.
BOARD MEMBER COMMENTS	<u>Mrs. Burns</u> remarked that she had an opportunity to see firsthand the final day of the hands-on Mathematics Academy training for teachers at Granite Hill Elementary School. She was impressed with the work of Ms. Michelle Johnson, Principal, for ensuring that teachers at her school site are excited about learning creative instructional strategies. <u>Mr. Knight</u> stated that he had the opportunity to participate in the Jurupa Valley High School graduation ceremony; the 2003 Senior Class is providing the school with a new scorekeeping table and five picnic tables. He also attended the Mission Middle promotion ceremony with eloquent keynote speaker, Fernando Gonzalez, soldier and former Rubidoux High School graduate. <u>Mr. Chavez</u> stated that he was pleased to be involved in the Rubidoux High School graduation ceremony and the Mira Loma Middle School promotion ceremony. He stated that both events went well, and he appreciated the CD that he received from the Rubidoux High School band. Mr. Chavez stated that he received questions concerning modernization of the Rubidoux High School campus, and the Board should be kept informed regarding proposed plans and programs. <u>The Superintendent</u> responded that administration would keep the Board informed; however, at this time no further information is available since the architect's report to the Board on May 19, 2003. He noted that the next step in the process is to form a Blue Ribbon Committee to develop a master plan for the Rubidoux High facilities and programs. The Superintendent stated that the Board would be kept apprised as the project moves forward. <u>Mr. Knight</u> requested a report on training, security, and safety of information from the Administrator of Education Technology. Mr. Chavez requested to add to that report how donated computers are used in the District since individuals are receiving tax deductions for these donations. <u>President Adams</u> stated that she was pleased to receive the Class of 2003 at the Jurupa Valley High graduation ceremony. She also had the opportunity to represent the Board at the Country Village 4 th of July Parade.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-6 -MOTION #2	MRS. BURNS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-6 AS PRINTED: (1) MINUTES OF JUNE 16, 2003 REGULAR MEETING (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) AGREEMENTS; (5) 2003-04 YOUTH SERVICE CENTER AGREEMENT, AND (6) RESOLUTION #2004/01, AUTHORIZATION TO CONDUCT SURPLUS SALE. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.

<p>APPROVE SUBMITTAL PART I 2003-2004 CONSOLIDATED APPLICATION -MOTION #3</p>	<p>Ms. Terri Moreno, Director of Categorical Projects, stated that the District is requesting funds for 13 categorically funded programs; six of which are federally funded and seven programs receive funds from the state. The 2003-04 application contains assurances that the District would meet all requirements for categorically funded programs. Those schools actually receiving Title I funds must identify the number of students served. The District must also report on student data relative to students who have received Title I services for 2002-2003. This year, in order to comply with requirements under the No Child Left Behind (NCLB) act, the State is requesting expulsion information to be used to identify "persistently dangerous" schools. No schools in the Jurupa Unified School District were identified as "persistently dangerous" according to NCLB guidelines. There are currently fifteen schools receiving Title I funds: Ina Arbuckle, West Riverside, Rustic Lane, Troth Street, Granite Hill, Mission Bell, Pacific Avenue, Van Buren, Pedley, Glen Avon, Peralta, Sunnyslope, Stone Avenue, Indian Hills, and Mission Middle schools. In November, the request will be updated and Part II of the Consolidated Application will be submitted with final appropriations.</p> <p>Mr. Chavez inquired whether the District is monitoring school sites regarding consistently dangerous criteria. Ms. Moreno stated that a school must meet "persistently dangerous" criteria for two years in order to receive this designation; since this is a new component of NCLB, the District plans to monitor schools in order to meet this reporting requirement. MR. CHAVEZ MOVED THE BOARD APPROVE SUBMITTAL OF PART I OF THE 2003-2004 CONSOLIDATED APPLICATION. MRS. BURNS SECONDED THE MOTION, and requested a copy of the criteria for identifying consistently dangerous schools. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
<p>APPROVE EXPENDITURES TROTH STREET GOVERNOR'S PERFORMANCE AWARD FUNDS -MOTION #4</p>	<p>The Deputy Superintendent stated that as per Governor's Performance Award requirements, the Troth Street School Site Council approved the Governor's Performance Award fund expenditures in the amount of \$52,682.00. The school plans to use a portion of the funds (\$13,605) along with E-rate matching funds (\$11,570) to purchase computer hardware and software. These computers will be added to the 15 computers donated by Countrywide Homes to enhance the school in the area of technology. The remaining portion of the Governor's Performance Award funds would be used to purchase playground equipment and classroom equipment and supplies. MR. CHAVEZ MOVED THE BOARD APPROVE THE REQUEST OF MR. LAZ BARREIRO, TROTH STREET ELEMENTARY SCHOOL PRINCIPAL, TO SPEND AN AMOUNT NOT TO EXCEED \$52,682 FROM THE GOVERNOR'S PERFORMANCE AWARD FUNDS FOR THE ITMES LISTED ON THE AGENDA. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
<p>APPROVE EXPENDITURES PACIFIC AVENUE GOVERNOR'S PERFORMANCE AWARD FUNDS -MOTION #5</p>	<p>The Deputy Superintendent requested approval for Pacific Avenue to spend \$29,645 of their Governor's Performance Award funds on the items listed on the Agenda. MR. CHAVEZ MOVED THE BOARD APPROVE THE REQUEST OF MR. TODD DUNCAN, PACIFIC AVENUE ELEMENTARY SCHOOL PRINCIPAL, TO SPEND AN AMOUNT NOT TO EXCEED \$29,645 FROM THE GOVERNOR'S PERFORMANCE AWARD FUNDS ON THE ITEMS LISTED ON THE AGENDA. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
<p>APPROVE PURCHASE GLEN AVON ELEMENTARY SCHOOL - 20 DELL DESKTOP COMPUTERS & 6 COLOR PRINTERS -MOTION #6</p>	<p>The Deputy Superintendent stated that Glen Avon Elementary School is requesting to purchase 20 computers and six printers with Title I funds. MR. KNIGHT MOVED THE BOARD APPROVE PURCHASE ORDER #47333 TO DELL COMPUTERS IN THE AMOUNT OF \$17,753.06 (INCLUDING TAX) FOR THE PURCHASE OF 20 DELL OPTIPLEX GX270 SMALL DESKTOP COMPUTERS AND SIX HP COLOR INKJET PRINTERS FOR GLEN AVON ELEMENTARY SCHOOL. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>

APPROVE PURCHASE GRANITE HILL ELEMENTARY 17 DELL DESKTOP COMPUTERS & LICENSES -MOTION #7	MR. CHAVEZ MOVED THE BOARD APPROVE PURCHASE ORDER #47359 TO DELL COMPUTERS IN THE AMOUNT OF \$22,088.71 (INCLUDING TAX) FOR THE PURCHASE OF 17 DELL OPTIPLEX GX270 SMALL DESKTOP COMPUTERS AND 17 MS OFFICE XP LICENSES FOR GRANITE HILL ELEMENTARY SCHOOL. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE PURCHASE MISSION MIDDLE SCHOOL 17 DELL DESKTOP COMPUTERS -MOTION #8	The Deputy Superintendent stated that funding for the Mission Middle computer purchase would come from Governor's Performance Award funds. MR. CHAVEZ MOVED THE BOARD APPROVE PURCHASE ORDER #47236 TO DELL COMPUTERS IN THE AMOUNT OF \$15,496.61 (INCLUDING TAX) FOR THE PURCHASE OF 17 DELL OPTIPLEX GX270 SMALL DESKTOP COMPUTERS FOR MISSION MIDDLE SCHOOL. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE PURCHASE CALL PROGRAM FOR MIDDLE SCHOOLS MOTION #9	The Deputy Superintendent stated that the three middle schools are requesting to purchase a voice response system with Title I funds to remind parents when students are absent from school. MR. KNIGHT MOVED THE BOARD APPROVE PURCHASE ORDER #47357 TO IDAP INFORMATION SYSTEMS IN THE AMOUNT OF \$15,050.00 FOR THE PURCHASE OF A CALL PROGRAM FOR JURUPA, MIRA LOMA, AND MISSION MIDDLE SCHOOLS. MR. CHAVEZ SECONDED THE MOTION. Mr. Chavez questioned whether this system could be used to inform parents regarding the California High School Exit Exam. The Deputy Superintendent stated that he would look into whether it is possible to use the system for that purpose. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE ARCHITECT AGREEMENT MODERNIZATION OF RUBIDOUX HIGH -MOTION #10	The Deputy Superintendent stated that the supporting documents contain a copy of the proposed architectural agreement with Mr. Gaylaid Christopher of Concordia Design, Inc. for modernization/planning of the Rubidoux High School campus. MR. CHAVEZ MOVED THE BOARD APPROVE THE ARCHITECT AGREEMENT WITH CONCORDIA DESIGN, INC., FOR THE MODERNIZATION OF RUBIDOUX HIGH SCHOOL. MR. KNIGHT SECONDED THE MOTION. The Deputy Superintendent responded to several questions from Mr. Knight concerning the contract with Concordia Design. Mr. Knight requested that for the sake of clarity, that all names are typed to identify signatures. The Deputy Superintendent estimated for Mrs. Burns that the process for planning programs for the Rubidoux High School campus would be discussed with the Board in the fall or winter of 2003. The Superintendent commented that it would be a small planning group involved in this process in order to minimize costs. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.
REJECT BID #03/05L, MEASURE C, PHASE II, SUMMER 2003, CAMINO REAL BUS LOOP -MOTION #11	The Deputy Superintendent requested the Board to reject the one bid that was received for the Camino Real Bus Loop, since it exceeded the cost estimate of \$121,700.00 by \$165,800.00. MR. CHAVEZ MOVED THE BOARD REJECT BID #03/05L, MEASURE C, PHASE II, SUMMER 2003 CAMINO REAL BUS LOOP, SEAN MALEK ENGINEERING AND CONSTRUCTION, IN THE AMOUNT OF \$287,500.00. MR. KNIGHT SECONDED THE MOTION. The Deputy Superintendent noted for Mrs. Burns that Tilden Coil, the Construction Management firm for the project, was asked to identify a more extensive bidding list. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE ADVERTISEMENT & SOLICITATION OF RE-BID MEASURE C, PHASE II, CAMINO REAL BUS LOOP -MOTION #12	MR. KNIGHT MOVED THE BOARD APPROVE RE-BIDDING THE CAMINO REAL BUS LOOP AND APPROVE ADVERTISEMENT AND SOLICITATION OF BIDS FOR SITE IMPROVEMENTS FOR THE CAMINO REAL BUS LOOP. MRS. BURNS SECONDED THE MOTION. The Deputy Superintendent addressed several questions from the Board concerning how this new bus loop would impact parking at the school. The main objective of the project is to route buses to the north side of the campus to free up parking spaces previously used by the buses and reduce congestion at the front of the campus. He noted for Mr. Chavez that the County owns the dirt road in back of the campus and there is no railroad crossing to make exiting on this road safe; therefore, this would not be an option for additional parking. The Deputy Superintendent indicated that he would present a copy of the plans for the Camino Real Bus Loop for the Board's review. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.

<p>APPROVE AGREEMENT ROAD IMPROVEMENTS GLEN AVON HIGH -MOTION #13</p>	<p>The Deputy Superintendent stated that there are several extensive road improvements necessary for the Glen Avon High School campus as outlined in the Agreement in the supporting documents. MR. KNIGHT MOVED THE BOARD APPROVE THE COOPERATIVE AGREEMENT BETWEEN JURUPA UNIFIED SCHOOL DISTRICT, THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, AND THE COUNTY OF RIVERSIDE. MRS. BURNS SECONDED THE MOTION. Mrs. Burns referenced property that is regularly flooded near the new campus at the corner of Mission Boulevard and Camino Real. The Deputy Superintendent assured Mrs. Burns that the engineer would be made aware of any flooding in this area and take this into consideration during and after construction. He clarified for Mr. Chavez that the Agreement would also have to be signed and approved by the County and Conservation District; any modifications would be negotiated. The Superintendent commented that the Glen Avon High School campus is situated to the north end of the property so that most traffic would exit onto Mission Boulevard rather than onto Camino Real and Jurupa Road to reduce traffic congestion. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
<p>APPROVE REPAIR CNG SYSTEM OIL COMPRESSOR -MOTION #14</p>	<p>The Deputy Superintendent reported that an emergency repair was made to the oil compressor in the CNG System in the amount of \$12,117.89. MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #47051 TO GREENFIELD NORTH AMERICA IN THE AMOUNT OF \$12,117.89 (INCLUDING TAX) FOR THE REPAIR OF A LEAK IN THE OIL COMPRESSOR FOR THE CNG FUELING SYSTEM AT THE TRANSPORTATION DEPARTMENT. MRS. BURNS SECONDED THE MOTION. The Deputy Superintendent stated that the compressor already passed the one-year warranty limit and is no longer covered. Mr. Chavez stated that since the CNG fueling station is located near a school site, parts such as this should be inspected regularly and replaced before they go out. He commented that the Board should have been made aware of the fact that the oil compressor in the Compressed Natural Gas System was leaking prior to the printing of the Agenda. Mr. Chavez inquired regarding the use of the District's CNG Refueling Station by other agencies. The Deputy Superintendent stated that he would provide that information. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 9 DISCIPLINE CASES EXPULSION #03-217, #03-220, #03-228, #03-233, #03-236, #03-238, #03-242, #03-245, #03-246 -MOTION #15</p>	<p>An unidentified individual, on behalf of the family concerning Discipline Case #03-218, stated that it was their understanding that this item would not be acted upon by the Board. The Superintendent stated that Discipline Case #03-218 is being pulled from the Agenda.</p> <p>MRS. ADAMS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASES #03-217, #03-220, #03-228, #03-233, #03-236, #03-238, #03-242, #03-245, #03-246 AS FOLLOWS:</p> <p>EXPUL THE PUPIL IN DISCIPLINE CASE <u>#03-217</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K), AND 48915 (A2), (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004.</p> <p>EXPUL THE PUPIL IN DISCIPLINE CASE <u>#03-220</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (B), (K), AND 48915 (A1), (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED BY THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004.</p>

ACT ON 9 DISCIPLINE CASES
EXPULSION
#03-217, #03-220, #03-228, #03-
233, #03-236, #03-238, #03-242,
#03-245, #03-246
-MOTION #15
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #03-228 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (E), (K), (N), (.2) AND 48915 (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-233 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-236 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-238 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (K), (.4) AND 48915 (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-242 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K), AND 48915 (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-245 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K), AND 48915 (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-246 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (H) AND 48915 (A3), (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON 1 DISCIPLINE CASE
REVOKE SUSPENDED
EXPULSION
#03-019
-MOTION #16

MRS. BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASE #03-019 AS FOLLOWS:

REVOKE THE JANUARY 6, 2003 SUSPENDED EXPULSION ORDER OF THE FOLLOWING PUPIL IN DISCIPLINE CASE #03-019 AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. PUPIL VIOLATED EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E). THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE SEPTEMBER 2, 2003. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON 6 DISCIPLINE CASES
EXPULSION/SUSPENDED
EXPULSION

#03-221, #03-222, #03-224, #03-
239, #03-240, #03-247
-MOTION #17

MRS. BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASES #03-221, #03-222, #03-224, #03-239, #03-240, #03-247 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #03-221 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER 2004 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE FALL SEMESTER 2003. THIS CASE SHALL BE REVIEWED IN JANUARY FOR EDUCATIONAL PLACEMENT, FOR THE SPRING SEMESTER 2004 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-222 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (G), (K) AND 48915 (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER 2004 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE FALL SEMESTER 2003. THIS CASE SHALL BE REVIEWED IN JANUARY FOR EDUCATIONAL PLACEMENT, FOR THE SPRING SEMESTER 2004 AND FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-224 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER 2004 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATIONS, FOR THE FALL SEMESTER 2003. THIS CASE SHALL BE REVIEWED IN JANUARY FOR EDUCATIONAL PLACEMENT, FOR THE SPRING SEMESTER 2004 AND FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-239 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (G) AND 48915 (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER 2004 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE FALL SEMESTER 2003. THIS CASE SHALL BE REVIEWED IN JANUARY FOR EDUCATIONAL PLACEMENT, FOR THE SPRING SEMESTER 2004 AND FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-240 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (J), (K) AND 48915 (A3), (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER 2004 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE FALL SEMESTER 2003. THIS CASE SHALL BE REVIEWED IN JANUARY FOR EDUCATIONAL PLACEMENT, FOR THE SPRING SEMESTER 2004 AND FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE #03-247 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER 2004 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE FALL SEMESTER 2003. THIS CASE SHALL BE REVIEWED IN JANUARY FOR EDUCATIONAL PLACEMENT, FOR THE SPRING SEMESTER 2004 AND FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 7, 2004. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.

<p>ACT ON 4 DISCIPLINE CASES SUSPENDED EXPULSION #03-229, #03-232, #03-237, #03-244 -MOTION #18</p>	<p>MRS. BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASES #03-229, #03-232, #03-237, #03-244 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-229</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2003. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THE PUPIL IS ASSIGNED TO JURUPA VALLEY HIGH SCHOOL. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JANUARY 20, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-232</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THE PUPIL IS ASSIGNED TO RUBIDOUX HIGH SCHOOL. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-237</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (A1), (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THE PUPIL IS ASSIGNED TO RUBIDOUX HIGH SCHOOL. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-244</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THE PUPIL IS ASSIGNED TO RUBIDOUX HIGH SCHOOL. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 7, 2004. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
<p>APPROVE PERSONNEL REPORT #1 -MOTION #19</p>	<p>The Superintendent requested approval of Personnel Report #1 as printed. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #1 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>
	<p>The Superintendent reported that there was no action taken in Closed Session; Personnel Item O-3 is pulled from the Agenda.</p>
<p>REVIEW INFORMATION REPORTS</p>	<p>Ms. Terri Moreno, Director of Categorical Projects, provided for the Board an update on the K-8 Summer Extended Learning Opportunities Program. The Superintendent provided a Summary Report of 2002/03 Inter/Intradistrict Attendance Permits.</p>
	<p>ADJOURNMENT There being no further business, President Adams adjourned the Regular Meeting from Public Session at 8:33 p.m. MINUTES OF THE REGULAR MEETING OF JULY 7, 2003 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-between;"> <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>

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Sch	Resource	Vendor	Description	Amount
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	270.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	60.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	75.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	30.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	60.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	175.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	150.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	50.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	150.00
03	000	UNCLAIMED PROPERTY	CLARK, JACILLE	MASTER TEACHER STIPEND	187.27
03	000	UNRESTRICTED RESOURCE	A. D. SANCHEZ	REFUND PAYROLL TAXES	22.23
03	000	UNRESTRICTED RESOURCE	ADAME KIMBERLY	REFUND PAYROLL TAXES	161.61
03	000	UNRESTRICTED RESOURCE	ALESSANDRO, VICTORIA L	REFUND PAYROLL TAXES	56.23
03	000	UNRESTRICTED RESOURCE	AVILA, PAUL	REFUND PAYROLL TAXES	530.48
03	000	UNRESTRICTED RESOURCE	CLARK, JACILLE	REFUND PAYROLL TAXES	105.87
03	000	UNRESTRICTED RESOURCE	COLOSIMO, MIKE	REFUND PAYROLL TAXES	32.13
03	000	UNRESTRICTED RESOURCE	DEBBIE ALLEN	REFUND PAYROLL TAXES	102.63
03	000	UNRESTRICTED RESOURCE	DRAKE KOLLEEN	REFUND PAYROLL TAXES	82.62
03	000	UNRESTRICTED RESOURCE	DURAN, AL	REFUND PAYROLL TAXES	27.54
03	000	UNRESTRICTED RESOURCE	FLORES ELVIA	REFUND PAYROLL TAXES	89.37
03	000	UNRESTRICTED RESOURCE	FRIAS, SALLY	REFUND PAYROLL TAXES	213.67
03	000	UNRESTRICTED RESOURCE	GREAVIER BRENDA	REFUND PAYROLL TAXES	19.33
03	000	UNRESTRICTED RESOURCE	HELEN FRANK	REFUND PAYROLL TAXES	93.33
03	000	UNRESTRICTED RESOURCE	JANICE MOLLETTI	REFUND PAYROLL TAXES	22.04
03	000	UNRESTRICTED RESOURCE	JEFF NORMAN	REFUND PAYROLL TAXES	2.03
03	000	UNRESTRICTED RESOURCE	JONES VIRGINIA	REFUND PAYROLL TAXES	6.28
03	000	UNRESTRICTED RESOURCE	KAHN RONALD	REFUND PAYROLL TAXES	26.39
03	000	UNRESTRICTED RESOURCE	KIKUKON MCDANIEL	REFUND PAYROLL TAXES	8.13
03	000	UNRESTRICTED RESOURCE	KRISTINE DOTY	REFUND PAYROLL TAXES	38.95
03	000	UNRESTRICTED RESOURCE	MEESE, GINA	REFUND PAYROLL TAXES	185.39
03	000	UNRESTRICTED RESOURCE	MIRANDA LARSON	REFUND PAYROLL TAXES	58.73
03	000	UNRESTRICTED RESOURCE	PARKER, JULIE	REFUND PAYROLL TAXES	60.32
03	000	UNRESTRICTED RESOURCE	PIERCE, RONALD	REFUND PAYROLL TAXES	281.84
03	000	UNRESTRICTED RESOURCE	RENEE ABEL	REFUND PAYROLL TAXES	216.09

A-2
B-1

Report of Disbursement Orders Purchases

Purchases Over \$1

06/16/03 thru 7/4/03

Fund	Schl	Resource	Vendor	Description	Amount
03	000	UNRESTRICTED RESOURCE	ROBLERO, GEORGIA	REFUND PAYROLL TAXES	452.32
03	000	UNRESTRICTED RESOURCE	SCHANZ, VIRGINIA	REFUND PAYROLL TAXES	20.30
03	000	UNRESTRICTED RESOURCE	SHELLEY EDWARDS	REFUND PAYROLL TAXES	29.58
03	000	UNRESTRICTED RESOURCE	TILL, DONNA	REFUND PAYROLL TAXES	399.49
03	000	UNRESTRICTED RESOURCE	TUNDIDOR, MADELIN	REFUND PAYROLL TAXES	88.26
03	000	UNRESTRICTED RESOURCE	VAN DEVER, CHARLIE	REFUND PAYROLL TAXES	368.14
03	000	UNRESTRICTED RESOURCE	WALTERS, VIRGINIA J.	REFUND PAYROLL TAXES	195.78
03	000	UNRESTRICTED RESOURCE	RENEE ABEL	REFUND PAYROLL TAXES	122.66
03	000	UNCLAIMED PROPERTY	JAMIE BETTENCOURT	REISSUE STALE DATED WARRANT	10.77
03	000	UNCLAIMED PROPERTY	CONDIT, IRWIN	REISSUE STALE DATED WARRANT	75.63
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	60.00
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	300.00
03	000	UNCLAIMED PROPERTY	CRAWFORD ROGER	REISSUE STALE DATED WARRANT	219.91
03	000	UNCLAIMED PROPERTY	POPP, DEE	REISSUE STALE DATED WARRANT	138.43
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	795.00
03	000	UNCLAIMED PROPERTY	AMERICAN DONUT	REISSUE STALE DATED WARRANT	45.00
03	000	UNCLAIMED PROPERTY	ASHLEY VERCELES	REISSUE STALE DATED WARRANT	12.00
03	000	UNCLAIMED PROPERTY	BOBBIE ARTERBERRY	REISSUE STALE DATED WARRANT	50.00
03	000	UNCLAIMED PROPERTY	BRANDY DIAZ	REISSUE STALE DATED WARRANT	20.00
03	000	UNCLAIMED PROPERTY	CINTHIA ESPINO	REISSUE STALE DATED WARRANT	20.00
03	000	UNCLAIMED PROPERTY	DULCINA LARA NIUROLO	REISSUE STALE DATED WARRANT	32.00
03	000	UNCLAIMED PROPERTY	EARTHLINK	REISSUE STALE DATED WARRANT	43.90
03	000	UNCLAIMED PROPERTY	ERNESTO SANCHEZ	REISSUE STALE DATED WARRANT	36.00
03	000	UNCLAIMED PROPERTY	FABIOLA NIURULU LARA	REISSUE STALE DATED WARRANT	7.70
03	000	UNCLAIMED PROPERTY	FRANKLYN BRENDA	REISSUE STALE DATED WARRANT	691.62
03	000	UNCLAIMED PROPERTY	GOULD, MINDY	REISSUE STALE DATED WARRANT	13.54
03	000	UNCLAIMED PROPERTY	JAZMINE ORTEGA	REISSUE STALE DATED WARRANT	49.50
03	000	UNCLAIMED PROPERTY	JOSE FELIX	REISSUE STALE DATED WARRANT	15.00
03	000	UNCLAIMED PROPERTY	KAREN LANCASTER	REISSUE STALE DATED WARRANT	48.45
03	000	UNCLAIMED PROPERTY	LEACH NANCY	REISSUE STALE DATED WARRANT	484.38
03	000	UNCLAIMED PROPERTY	LIFETOUGH STUDIOS	REISSUE STALE DATED WARRANT	56.00
03	000	UNCLAIMED PROPERTY	LUZ E. SALAZAR	REISSUE STALE DATED WARRANT	55.00
03	000	UNCLAIMED PROPERTY	MANETA MELGOZA	REISSUE STALE DATED WARRANT	34.00
03	000	UNCLAIMED PROPERTY	MARIO ALVIZO	REISSUE STALE DATED WARRANT	179.00

A-2
B-2

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Sch	Resource	Vendor	Description	Amount
03	000	UNCLAIMED PROPERTY	MAURICIO HERNANDEZ	REISSUE STALE DATED WARRANT	122.90
03	000	UNCLAIMED PROPERTY	MELENZ, LUZ	REISSUE STALE DATED WARRANT	82.00
03	000	UNCLAIMED PROPERTY	MISSION MIDDLE SCHOOL P.E. CLUB	REISSUE STALE DATED WARRANT	100.00
03	000	UNCLAIMED PROPERTY	REBECCA GOMEZ	REISSUE STALE DATED WARRANT	197.10
03	000	UNCLAIMED PROPERTY	RICHARDS, GARETH	REISSUE STALE DATED WARRANT	96.98
03	000	UNCLAIMED PROPERTY	STONE AVENUE SCIENCE CAMP	REISSUE STALE DATED WARRANT	250.00
03	000	UNCLAIMED PROPERTY	TOBY LARSON	REISSUE STALE DATED WARRANT	1,300.00
03	000	UNCLAIMED PROPERTY	TOTEN, DEBORAH	REISSUE STALE DATED WARRANT	39.96
03	000	UNCLAIMED PROPERTY	RIVERSIDE CO. OFFICE OF EDUCATE.	REISSUE STALE DATED WARRANT	300.00
03	100	DONATIONS	LAIDLAW TRANSPORTATION	BUS SERVICES	911.00
03	100	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	100.39
03	100	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	6,651.11
03	100	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,341.69
03	105	DISCRETIONARY LOTTERY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	124.64
03	105	STATE LOTTERY	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	3,882.05
03	110	DONATIONS	H & L CHARTER CO., INC.	BUS SERVICES	563.50
03	110	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	106.29
03	110	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	6,870.18
03	110	DONATIONS	OFFICE DEPOT	PO43275 SUPPLIES	56.12
03	110	DISCRETIONARY	GABRIELA HERNANDEZ	TEXTBOOK REFUND	9.00
03	110	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SERVICE 6/11/0	602.75
03	115	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	127.76
03	115	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	7,787.47
03	115	DISCRETIONARY	NEXTEL	PHONE SERVICE	63.71
03	120	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	106.04
03	120	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	7,779.48
03	120	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SERVICES 6/18	3,611.69
03	125	DONATIONS	SCHOLASTIC, INC.	RIF - BOOKS	13.74
03	125	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICE	498.23
03	125	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	132.61
03	125	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	4,666.11
03	125	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SERVICE 6/11/0	1,757.19
03	130	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	113.33
03	130	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	5,016.44

A-2
Pg. 3

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Schl	Resource	Vendor	Description	Amount
03	135	DONATIONS	LAIDLAW TRANSPORTATION	BUS SERVICES	536.03
03	135	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	125.98
03	135	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	4,731.47
03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	157.04
03	140	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	6,718.15
03	145	DONATIONS	LAIDLAW TRANSPORTATION	BUS SERVICES	296.03
03	145	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	145.03
03	145	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	5,883.59
03	150	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	107.82
03	150	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	5,928.07
03	150	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SERVICES 6/18	1,579.24
03	155	DONATIONS	LAIDLAW TRANSPORTATION	BUS SERVICES	249.00
03	155	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	100.85
03	155	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	5,519.66
03	155	DISCRETIONARY	DINA ESQUIVEL	TEXTBOOK REFUND	16.12
03	155	DISCRETIONARY	JESUS PEREZ	TEXTBOOK REFUND	13.50
03	155	DISCRETIONARY	ROMUALDO RIVAS	TEXTBOOK REFUND	47.61
03	160	DONATIONS	LAIDLAW TRANSPORTATION	BUS SERVICES 6/26	721.24
03	160	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	133.86
03	160	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	5,596.35
03	160	DISCRETIONARY	ALICE SCOTT	REIMBURSE MILEAGE	47.90
03	160	DISCRETIONARY	MARIA G. CORDERO	REIMBURSE MILEAGE	2.34
03	165	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	124.62
03	165	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	5,923.69
03	165	DISCRETIONARY	NEXTEL	PHONE SERVICE	16.72
03	170	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	113.40
03	170	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	4,727.59
03	170	DISCRETIONARY	MARIBEL OR ROBERT LIZARRAGA	REIMBURSE SUPPLIES	15.45
03	175	STAFF DEV. BUY OUT	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	148.03
03	175	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	6,139.72
03	200	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES	279.63
03	200	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL MAY 03	278.20
03	200	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	8,762.48
03	205	DONATIONS	LAIDLAW TRANSPORTATION	BUS SERVICE	178.50

A-2
B-4

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Sch	Resource	Vendor	Description	Amount
03	205	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	244.03
03	205	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	12,463.90
03	205	DISCRETIONARY	DAVID M. GALLEGO	TEXTBOOK REFUND	49.40
03	210	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	339.71
03	210	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	11,892.29
03	210	CTEI - STAFF DEVELOPMENT	RIDDER SUSAN	REIMBURSE SUPPLIES	70.00
03	300	UNRESTRICTED RESOURCE	MOBIL BUSINESS	06/07/03 - GAS CHARGES	67.43
03	300	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES MAY 03	54,725.72
03	300	DONATIONS	H & L CHARTER CO., INC.	BUS SERVICE	1,840.00
03	300	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICE	75.00
03	300	UNRESTRICTED RESOURCE	LAIDLAW TRANSPORTATION	BUS SERVICE	422.63
03	300	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	30.05
03	300	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	1,635.99
03	300	UNRESTRICTED RESOURCE	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	59.60
03	300	DISCRETIONARY	INLAND WHOLESALE FLOWER INC.	PO43803 SUPPLIES	2,284.96
03	300	DISCRETIONARY	WILLIAM S. PINE	REIMBURSE SUPPLIES	61.00
03	300	DISCRETIONARY	NEXTEL	PHONE SERVICE	68.86
03	300	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SERVICE 6/11/0	289.70
03	300	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER SERVICES 6/18	6,648.53
03	305	UNRESTRICTED RESOURCE	MOBIL BUSINESS	06/07/03 - GAS CHARGES	54.48
03	305	DISCRETIONARY	H & L CHARTER CO., INC.	BUS SERVICE	340.00
03	305	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	1,228.23
03	305	UNRESTRICTED RESOURCE	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	356.86
03	305	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	3,073.43
03	305	DISCRETIONARY	STANGLE, RICK	REIMBURSE MILEAGE	96.48
03	305	DISCRETIONARY	SCHROEDER KATHY	REIMBURSE MILEAGE	280.08
03	405	UNRESTRICTED RESOURCE	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	102.45
03	405	UNRESTRICTED RESOURCE	NEXTEL	PHONE SERVICE	103.07
03	410	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	150.61
03	410	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	3,060.66
03	415	DISCRETIONARY	PACIFIC TELEPHONEWORLD.COM	PHONE BILL MAY 03	30.91
03	500	UNRESTRICTED RESOURCE	STATE BOARD OF EQUALIZATION	INTEREST ON LATE RETURN	2.27
03	500	UNRESTRICTED RESOURCE	BANKCARD SERVICES	SUPPLIES	120.14
03	500	DEFERRED MAINTENANCE EXPENSE	FERGUSON ENTERPRISES	PO46961 SUPPLIES	1,394.02

A-2
Pg. 5

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Sch	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCE	JURUPA UNIFIED	REPLENISH CLEARING ACCOUNT	419.30
03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	204.00
03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	204.00
03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	218.50
03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	204.00
03	500	UNRESTRICTED RESOURCE	RIVERSIDE CO. OFFICE OF EDUCATE.	CONF REG FEES	20.00
03	500	UNRESTRICTED RESOURCE	SCHOOL SERVICES OF CALIFORNIA	CONF REG FEES	380.00
03	500	UNRESTRICTED RESOURCE	SCHOOL SERVICES OF CALIFORNIA	REG CONF FEES	190.00
03	500	HEALTH & WELFARE CLEARING	BETTY HAMILTON	INS. REFUND	530.45
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE - ED CENTER-May 03	4,130.92
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	13.77
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL MAY 03	98.29
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL ED CENTER-May 03	4,448.77
03	500	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	MAY 2003 UTILITIES	15,437.06
03	500	UNRESTRICTED RESOURCE	EDWARDS SEAN	MASTER TEACHER STIPEND	166.70
03	500	UNRESTRICTED RESOURCE	JANET COLEMAN	MASTER TEACHER STIPEND	166.70
03	500	UNRESTRICTED RESOURCE	JANET TEMPLIN	MASTER TEACHER STIPEND	125.00
03	500	UNRESTRICTED RESOURCE	JARDINE TAMARA	MASTER TEACHER STIPEND	166.70
03	500	UNRESTRICTED RESOURCE	JORGE SANCHEZ	MASTER TEACHER STIPEND	166.70
03	500	UNRESTRICTED RESOURCE	JULIA HOLT	MASTER TEACHER STIPEND	166.67
03	500	UNRESTRICTED RESOURCE	RONALD MORRIS	MASTER TEACHER STIPEND	150.00
03	500	UNRESTRICTED RESOURCE	MARGIE SIVERT	MASTER TEACHER STIPEND	166.70
03	500	UNRESTRICTED RESOURCE	ROBINSON, MARILYN	MASTER TEACHER STIPEND	166.70
03	500	UNRESTRICTED RESOURCE	ROSA SANTOS-LEE	MASTER TEACHER STIPEND	166.70
03	500	UNRESTRICTED RESOURCE	NEXTEL	PHONE SERVICE 6/20	66.40
03	500	DEFERRED MAINTENANCE EXPENSE	PACIFIC AIR	PO#46879 A/C UNIT	13,750.00
03	500	UNRESTRICTED RESOURCE	MENDEZ, LUZ	REIMBURSE CONF EXP.	472.26
03	500	UNRESTRICTED RESOURCE	CHAVEZ, JOHN	REIMBURSE CONF EXP.	150.50
03	500	UNRESTRICTED RESOURCE	JEREMEY WOOTEN	REIMBURSE MILEAGE	172.08
03	500	STATE LOTTERY	KEATING, CLIFF	REIMBURSE MILEAGE	38.54
03	500	UNRESTRICTED RESOURCE	SANCHEZ, LORRAINE	REIMBURSE MILEAGE	30.60
03	500	UNRESTRICTED RESOURCE	BERGHAUS VANESSA	REIMBURSE MILEAGE	117.95
03	500	UNRESTRICTED RESOURCE	CONDIT, IRWIN	REIMBURSE MILEAGE	38.08
03	500	UNRESTRICTED RESOURCE	HORN, PAUL	REIMBURSE MILEAGE	62.22

A-2
pg. 6

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Sch	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCE	JOANNE MCKEE	REIMBURSE MILEAGE	25.70
03	500	UNRESTRICTED RESOURCE	ROSALYN BENSON	REIMBURSE MILEAGE	9.04
03	500	UNRESTRICTED RESOURCE	NELSEN, GREGG	REIMBURSE MILEAGE	327.05
03	500	UNRESTRICTED RESOURCE	CHAIN, CHRIS	REIMBURSE MILEAGE	82.80
03	500	UNRESTRICTED RESOURCE	MASON DEWAYNE	REIMBURSE MILEAGE	76.32
03	500	UNRESTRICTED RESOURCE	ORWIG, RUSSELL	REIMBURSE MILEAGE	207.36
03	500	UNRESTRICTED RESOURCE	PALMER, BRENDA	REIMBURSE MILEAGE	29.52
03	500	UNRESTRICTED RESOURCE	WASINGER, MICHAEL J.	REIMBURSE MILEAGE	163.47
03	500	STATE LOTTERY	LYTHGOE, SUSAN	REIMBURSE MILEAGE	36.25
03	500	UNRESTRICTED RESOURCE	CHALMERS MICHAEL	REIMBURSE SUPPLIES	223.85
03	500	STAFF DEV. BUY OUT	FORTIN, JEANIE	REIMBURSE SUPPLIES	294.27
03	500	UNRESTRICTED RESOURCE	JENSEN SHARON	REIMBURSE SUPPLIES	17.99
03	500	UNRESTRICTED RESOURCE	JOSE ARAUX	REIMBURSE SUPPLIES	10.14
03	500	UNRESTRICTED RESOURCE	CHALMERS MICHAEL	REIMBURSE SUPPLIES	113.29
03	500	STAFF DEV. BUY OUT	GILBERT, ANDREA	REISSUE STALE DATED WARRANT	25.85
03	500	UNCLAIMED PROPERTY	NEXTEL	PHONE SERVICE	506.09
03	500	UNRESTRICTED RESOURCE	JURUPA UNIFIED	REPLENISH PETTY CASH	205.00
03	501	UNRESTRICTED RESOURCE	RIVERSIDE CO. OFFICE OF EDUCATE.	CONF REG FEES	800.00
03	501	UNRESTRICTED RESOURCE	UNITED OF OMAHA	SUPLM. RETIRE PAYM	634,977.00
03	501	UNRESTRICTED RESOURCE	UNITED OF OMAHA	SUPLM. RETIRE PAYM	227,041.00
03	501	UNRESTRICTED RESOURCE		TOTAL FUND 03	\$ 1,141,406.97

06	105	NCLB: TITLE I, PART A, BASIC GRANTS	CAG OFFICE	CONF REG FEES	495.00
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	LAIDLAW TRANSPORTATION	BUS SERVICE	187.00
06	115	SCHOOL IMPROVEMENT PROGRAM (SIP)	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	21.91
06	135	NCLB: TITLE I, PART A, BASIC GRANTS	RIVERSIDE CO. OFFICE OF EDUCATE.	CONF REG FEES	800.00
06	160	EARLY INTERVENTION FOR SCHOOL SUCCESS	DEBORAH CEDARHOLM	REIMBURSE SUPPLIES	169.49
06	165	LOTTERY: INSTRUCTIONAL MATERIALS	BARREIRO, LAZ	REIMBURSE SUPPLIES	60.31
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	50.06
06	199	INSTRUCTIONAL MATERIALS REALIGNMENT	LEANNE PAULINE FOLEY	TEXTBOOK REFUND	52.00
06	200	HEALTHY START: PLANNING GRANTS AND	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL MAY 03	98.66
06	200	IMMEDIATE INTERVENTION/UNDERPERFORMING	STAN ROWLAND	REIMBURSE CONF EXP 603	146.49
06	210	WEST ED. - YOUTH CONNECT	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL MAY 03	15.22

A-2
Pg 7

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Schl	Resource	Vendor	Description	Amount
06	210	IMMEDIATE INTERVENTION/UNDERPERFORMING	STEVENS, TERRI	REIMBURSE MILEAGE	58.68
06	210	IMMEDIATE INTERVENTION/UNDERPERFORMING	RODRIGUEZ, MARIA	REIMBURSE TRAVEL EXP.	61.49
06	300	LOTTERY: INSTRUCTIONAL MATERIALS	H & L CHARTER CO., INC.	BUS SERVICE	1,500.00
06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	CATA	CONF REG FEES	364.55
06	300	PARTNERSHIP ACADEMIES PROGRAM	CATA	CONF REG FEES	82.45
06	300	AIAA GRANT (RUSD)	JURUPA VALLEY HIGH SCHOOL ASB	REIMBURSE AP TEST EXAMS	10,578.93
06	300	PARTNERSHIP ACADEMIES PROGRAM	PARKER JOEL	REIMBURSE TRAVEL EXP.	576.99
06	300	AIAA GRANT (RUSD)	HILTON JUNE	REIMBURSE TRAVEL EXP.	696.77
06	305	ADVANCED PLACEMENT CHALLENGE GRANT	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL MAY 03	19.05
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL MAY 03	32.29
06	305	LOTTERY: INSTRUCTIONAL MATERIALS	RUBIDOUX HIGH A.S.B.	REIMBURSE SUPPLIES	540.96
06	305	STAFF DEVELOPMENT: SCHOOL DEVELOPMENT	U.C. REGENTS	CONF REG FEES	575.00
06	410	TENTH GRADE COUNSELING	CCEA	CONF REG FEES	1,425.00
06	410	STAFF DEVELOPMENT: SCHOOL DEVELOPMENT	CHALMERS MICHAEL	REIMBURSE CONF EXP	209.52
06	410	TENTH GRADE COUNSELING	CHALMERS MICHAEL	REIMBURSE CONF EXP	956.68
06	410	TENTH GRADE COUNSELING	MARIANN VETRUS	REIMBURSE CONF EXP	93.50
06	410	TENTH GRADE COUNSELING	GARY ENNIS	REIMBURSE CONF EXP	93.50
06	410	TENTH GRADE COUNSELING	LANCASTER, WALTER	REIMBURSE CONF EXP	94.50
06	410	TENTH GRADE COUNSELING	TERENCE PROSSER	REIMBURSE CONF EXP	145.48
06	410	STAFF DEVELOPMENT: SCHOOL DEVELOPMENT	CHALMERS MICHAEL	REIMBURSE CONF EXP	180.00
06	425	SPECIAL EDUCATION	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL MAY 03	77.32
06	500	GIFTED & TALENTED EDUCATION (GATE)	LAIDLAW TRANSPORTATION	BUS SERVICE	217.50
06	500	TRANSPORTATION: HOME TO SCHOOL	LAIDLAW TRANSPORTATION	BUS SERVICE	242.93
06	500	OTHER FEDERAL	LAIDLAW TRANSIT, INC.	BUS SERVICE	593.26
06	500	TRANSPORTATION: HOME TO SCHOOL	LAIDLAW TRANSPORTATION	BUS SERVICE	675.59
06	500	OTHER FEDERAL	LAIDLAW TRANSIT, INC.	BUS SERVICE	1,760.36
06	500	TRANSPORTATION: HOME TO SCHOOL	H & L CHARTER CO., INC.	BUS SERVICE	599.00
06	500	TRANSPORTATION: HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICE	322.00
06	500	TRANSPORTATION: HOME TO SCHOOL	LAIDLAW TRANSPORTATION	BUS SERVICE	1,676.29
06	500	GIFTED & TALENTED EDUCATION (GATE)	U.C. REGENTS	CONF REG FEES	350.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	RIVERSIDE CO. OFFICE OF EDUCATE.	ELD TRAINING	7,187.50
06	500	GIFTED & TALENTED EDUCATION (GATE)	U.C. REGENTS	JULY/AUG FEES	475.00
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	32.40
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL ED CENTER-May 03	17.13

4-2
29.8

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Sch	Resource	Vendor	Description	Amount
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL ED CENTER-May 03	43.43
06	500	WORKFORCE INVESTMENT ACT (WIA)	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL ED CENTER-May 03	173.01
06	500	WEST ED. - YOUTH CONNECT	MCGRATHS	PO45471 SUPPLIES	242.44
06	500	HEAD START	DOMINQUEZ, ELIZABETH	REIMBURSE CHILD CARE	263.25
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	DOMINQUEZ, ELIZABETH	REIMBURSE CHILD CARE	58.50
06	500	HEAD START	CEJA, MARIA	REIMBURSE CHILD CARE	175.50
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	CEJA, MARIA	REIMBURSE CHILD CARE	39.00
06	500	HEAD START	CHRISTINA ENRIQUEZ	REIMBURSE CHILD CARE	162.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	CHRISTINA ENRIQUEZ	REIMBURSE CHILD CARE	36.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	LAURA CIESLA	REIMBURSE CLAD FEES	233.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	GOULD, MINDY	REIMBURSE CLAD FEES	233.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	KARA DAVIS	REIMBURSE CLAD FEES	233.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	LAILA LEWIS	REIMBURSE CLAD FEES	233.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	LEONARD FISHER	REIMBURSE CLAD FEES	113.00
06	500	SPECIAL EDUCATION	AMY FOODY	REIMBURSE MILEAGE	413.10
06	500	OTHER FEDERAL	MELISSA SAMANIEGO	REIMBURSE MILEAGE	98.64
06	500	SPECIAL EDUCATION	DROST, KATHY	REIMBURSE MILEAGE	32.80
06	500	NCLB: TITLE II, PART A, TEACHER QUA	HALE MARCY	REIMBURSE MILEAGE	27.38
06	500	OTHER FEDERAL	EILEEN DEMARTINO	REIMBURSE MILEAGE	20.88
06	500	OTHER FEDERAL	LISA DEVORE	REIMBURSE MILEAGE	100.66
06	500	SPECIAL EDUCATION	DEMOR, JOHN	REIMBURSE MILEAGE	152.96
06	500	SPECIAL EDUCATION	JAFFE, ALISON	REIMBURSE MILEAGE	43.86
06	500	SPECIAL EDUCATION	SHAWN SAUVE	REIMBURSE MILEAGE	34.84
06	500	HEAD START	HETTINGER LESLIE	REIMBURSE MILEAGE	5.76
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	LUZ MARIA SALAZAR	REIMBURSE MILEAGE	77.62
06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	LEE AMBER	REIMBURSE SUPPLIES	233.00
06	500	HEAD START	WILLIS, MARSHA	REIMBURSE SUPPLIES	20.81
06	500	STAFF DEVELOPMENT: INTERSEGMENTAL T	ROSS YOHONN	REIMBURSE SUPPLIES	115.00
06	500	NCLB: TITLE IV, PART A, DRUG-FREE S	SHEPPY LUCINDA	REIMBURSE SUPPLIES	165.00
06	500	OTHER FEDERAL	LEE AMBER	REIMBURSE SUPPLIES	141.33
06	500	HEAD START	WILLIS, MARSHA	REIMBURSE SUPPLIES	15.37
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	NEXTEL	PHONE SERVICE	548.06
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	NEXTEL	PHONE SERVICE	609.16
06	500	TRANSPORTATION: HOME TO SCHOOL	NEXTEL	PHONE SERVICE	60.96

42
9.9

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Sch	Resource	Vendor	Description	Amount
06	500	WORKFORCE INVESTMENT ACT (WIA)	NEXTEL	PHONE SERVICE	53.95
				TOTAL FUND 06	\$ 39,817.03
11	401	UNRESTRICTED RESOURCE	ADRIANA PARDO	TEXTBOOK REFUND	20.00
11	401	UNRESTRICTED RESOURCE	MARIA GONZALEZ	TEXTBOOK REFUND	25.00
11	401	UNRESTRICTED RESOURCE	RONNIE SCHREENGOST	TEXTBOOK REFUND	25.00
11	401	UNRESTRICTED RESOURCE	SEAN SIMPSON	TEXTBOOK REFUND	25.00
				TOTAL FUND 11	\$ 95.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	12.90
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	DOMINQUEZ, ELIZABETH	REIMBURSE CHILD CARE	263.25
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CEJA, MARIA	REIMBURSE CHILD CARE.	175.50
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CHRISTINA ENRIQUEZ	REIMBURSE CHILD CARE.	162.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	MYERS MARTHA	REIMBURSE MILEAGE	9.54
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	WILLIS, MARSHA	REIMBURSE SUPPLIES	33.20
				TOTAL FUND 12	\$ 656.39
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SWIFT PRODUCE	C 7835 GROCERIES	23,326.89
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NEWPORT FARMS	C 7839 GROCERIES	1,987.20
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PEPSI-COLA COMPANY	C 7843 GROCERIES	11,464.01
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MULTI-PAK PACKAGING PRODUCTS	C 7844 FREIGHT	29.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C 7845 GROCERIES	2,078.99
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MADRID, MARGARET	C 78458 MILEAGE	44.64
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	D.J.INKERS	C7810 - COMPUTER	112.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DELL MARKETING L.P.	C7814/COMPUTER	855.67
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CAMPUS FOODS	C7836 - GROCERY	56,705.25
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CORPORATE EXPRESS (HANSON OFF)	C7837 - SUPPLIES	1,228.14
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SAN MANUEL BOTTLED WATER GROUP	C7838 - BOTTLE WATER	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COCA-COLA OF LOS ANGELES	C7840 - BEVERAGES	4,713.17
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GOLDEN WEST DIST.	C7841 - GROCERY	586.44
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DOMINO'S PIZZA	C7842 - PIZZA	17,774.90

A-2
Pg. 10

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Sch	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C7846 GROCERIES	3,450.81
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DIANA ARCE	C7847-FOOD HANDLER'S CARD- REIMBUI	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	REFRIGERATION CONTROL CO., INC	C7849 SERVICE CALL	226.19
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SYSCO FOOD SERVICES OF L.A.	C7850 SUPPLIES	14,158.99
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DON LEE FARMS	C7851 - GROCERIES	2,689.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BBQ WOK	C7852 - CKN BOWLS	623.70
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DOMINOS PIZZA	C7853/PIZZA	49,883.46
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SUNNY FRESH FOODS	C7854/GROCERY	59.04
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	REFRIGERATION SUPPLIES DIST	C7855-LEASES	109.32
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HOLDEN, KIM	C7856-MILEAGE REIM	13.47
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ARCH WIRELESS	C7857/PAGER	41.49
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MORENO BROTHERS DIST.	C7858-FOOD	738.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GOLDEN WEST DIST.	C7859/YOGURT	226.44
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	A & R WHOLESale DISTRIBUTORS	C7860/GROCERY	676.10
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C786-BREAD	3,024.15
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	RAU KAREN	C7862-MILEAGE REMB	4.11
13	500	UNRESTRICTED RESOURCE	KIBLER, LINDA	LUNCH ACCT REFUND	19.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE ELEMENTARY-May 03	263.01
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL MAY 03	114.88
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE BILL ED CENTER-May 03	133.78
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NEXTEL	PHONE SERVICE	222.51
TOTAL FUND 13 \$					197,609.60
25	500	UNRESTRICTED RESOURCE	DIVISION OF STATE ARCHITECT	CR/JA/IH CAMPUS IMP.	256.93
TOTAL FUND 25 \$					256.93
35	310	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. SERV. G.A. HI	35.49
TOTAL FUND 35 \$					35.49
40	500	UNRESTRICTED RESOURCE	DIVISION OF STATE ARCHITECT	ACCESS COMPLIANCE	1,608.71
40	500	UNRESTRICTED RESOURCE	ECONOMIC DEVELOPMENT AGENCY	AGREEMENT. PAYM #3-JVHS STADIUM	200,000.00
TOTAL FUND 40 \$					201,608.71

A-2
8.11

Purchases Over \$1
06/16/03 thru 7/4/03

Fund	Scfil	Resource	Vendor	Description	Amount
67	500	SELF INSURANCE	ALICE MARTINEZ	REISSUE STATE DATED WARRANT	250.00
TOTAL FUND 67 \$					250.00

255 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$ 1,581,736.12

RECOMMENDED APPROVAL



DIRECTOR OF BUSINESS SERVICES

Purchases Over \$200
06/14/03 thru 07/03/03

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P42212	03	210	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	550.76
P42212	03	300	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	2,483.97
P42212	03	305	DISCRETIONARY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	1,323.58
P42212	03	501	STATE LOTTERY	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	147.11
P42212	06	500	IASA: TITLE II EISENHOWER (01/02)	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	393.72
P42212	06	165	SCHOOL IMPROVEMENT PROGRAM (SIP)	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	489.25
P42212	06	200	SCHOOL IMPROVEMENT PROGRAM (SIP)	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	5,384.77
P42212	06	210	SCHOOL IMPROVEMENT PROGRAM (SIP)	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	2,099.26
P42216	03	500	FUEL/STORES	POMA DISTRIBUTING CO.	TRANS-PURCHASE FUEL	9,913.39
P42416	06	500	TRANSPORTATION: HOME TO SCHOOL	A-Z BUS SALES	TRANS-PARTS	305.76
P42473	03	500	UNRESTRICTED RESOURCE	ARCH WIRELESS	MAINT-OPEN PO-COMMUNICATION SERVICES	200.00
P42473	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	ARCH WIRELESS	MAINT-OPEN PO-COMMUNICATION SERVICES	100.00
P42473	06	500	TRANSPORTATION: HOME TO SCHOOL	ARCH WIRELESS	MAINT-OPEN PO-COMMUNICATION SERVICES	55.00
P42478	06	500	TRANSPORTATION: HOME TO SCHOOL	CALIFORNIA BUS SALES	TRANS-PARTS	1,688.68
P42484	06	500	TRANSPORTATION: HOME TO SCHOOL	NAPA AUTO PARTS	TRANS-PARTS	1,291.31
P42743	03	500	UNRESTRICTED RESOURCE	RIVERSIDE CO. SHERIFF'S DEPT.	EC-SECURITY SERVICE FOR BOARD MEETINGS	900.00
P43008	06	500	TRANSPORTATION: HOME TO SCHOOL	SO. CALIF. GAS COMPANY	TRANS-SERVICE CONTRACT-FUELING	349.66
P43443	03	300	UNRESTRICTED RESOURCE	FULLER ENGINEERING	JVHS-SWIM POOL SUPPLIES	845.59
P43446	03	305	UNRESTRICTED RESOURCE	FULLER ENGINEERING	RHS-OPEN PO-POOL SUPPLIES	3,175.71
P43514	06	300	PARTNERSHIP ACADEMIES PROGRAM	HOME DEPOT	JVHS-OPEN PO-SUPPLIES	494.75
P43564	03	305	UNRESTRICTED RESOURCE	SMART & FINAL IRIS CO	RHS-OPEN PO-INSTRUCTIONAL SUPPLIES	337.08
P44766	03	305	UNRESTRICTED RESOURCE	GIANT CO2, INC.	RHS-OPEN PO-POOL SUPPLIES AND SERVICE	452.08
P44825	03	105	SCHOOL SITE EMPLOYEE BONUS (SB1667)	ALBERTSON'S	GA-OPEN PO-SUPPLIES	236.77
P44840	06	305	COLLEGE PREP PARTNER. PRINCETON REV	THE PRINCETON REVIEW	RHS-OPEN PO-INSTRUCTIONAL SUPPLIES	6,467.00
P44840	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	THE PRINCETON REVIEW	RHS-OPEN PO-INSTRUCTIONAL SUPPLIES	33.00
P44865	14	500	UNRESTRICTED RESOURCE	INFOTOX, INC.	MAINT-PED-MOLD SITE INVESTIGATION	1,090.40
P45469	06	500	WEST ED. - YOUTH CONNECT	GRAZIANO'S	ECSCS-OPEN PO-MEALS	587.00
P45752	14	500	UNRESTRICTED RESOURCE	INFOTOX, INC.	MAINT-PA-MOLD SITE INVESTIGATION	1,108.00
P45862	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	INFOTOX, INC.	MAINT-4TH MIDDLE SCH. ASBESTOS INSPECTION	220.00
P46320	03	500	DEFERRED MAINTENANCE EXPENSE	INFOTOX, INC.	MAINT-CR-MOLD SITE INVESTIGATION	1,517.65
P46465	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	PYRAMID PRECAST, INC.	MAINT-RHS-SUPPLIES	1,226.00
P46469	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	DE ANZA HARDWARE BUILDING SUP	MAINT-CEMENT	388.58
P46558	21	500	LANDSCAPING, TREES, BENCHES & FENCING	REBEL RENTS	MAINT-PA-RENTALS	376.31
P46709	03	500	DEFERRED MAINTENANCE EXPENSE	INFOTOX, INC.	MAINT-MLM-MOLD SITE INVESTIGATION	2,525.00
P46778	03	500	UNRESTRICTED RESOURCE	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENT	744.40
P46805	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	ACE HARDWARE RIVERSIDE	MAINT-OPEN P.O.	1,200.00

23.3
1

Purchases Over \$200
06/14/03 thru 07/03/03

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P46820	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	FERGUSON ENTERPRISES	MAINT-VALVE REPAIR KIT	287.87
P46868	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	FERGUSON ENTERPRISES	MAINT-REPAIR KITS	1,262.48
P46880	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	TODD PIPE & SUPPLY	MAINT-FLUSH VALVE & BUBBLER CARTRIDGES	732.13
P46882	03	500	UNRESTRICTED RESOURCE	SYSTEM ONE BUSINESS PRODUCTS	PRINT SHOP-REPAIR PARTS AND LABOR	216.04
P46921	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	INVENSY'S BUILDING SYSTEMS	MAINT-PER-MATERIAL AND LABOR	1,016.77
P46927	03	500	UNRESTRICTED RESOURCE	OCHOA'S BACKFLOW SYSTEMS	MAINT-BACKFLOW TESTING	940.00
P46928	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	REFRIGERATION SUPPLIES DIST	MAINT-SUPPLIES	680.58
P46946	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	HOWARD INDUSTRIES	MAINT-GA-WIRELESS SUPPLIES	431.69
P46949	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	FERGUSON ENTERPRISES	MAINT-FAUCETS	1,744.60
P46954	21	215	UNRESTRICTED RESOURCE	WASTE MANAGEMENT	MAINT-ROLL-OFF DUMPSTER	1,864.25
P46963	03	500	UNRESTRICTED RESOURCE	FOOTHILL ENGINEERING	MAINT-MATERIALS AND LABOR	1,528.81
P46964	03	500	UNRESTRICTED RESOURCE	FOUR SEASON'S TREE SERVICE	MAINT-DW-TREE SERVICE	2,350.00
P46966	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	REBEL RENTS	MAINT-RHS-RENTALS	1,375.64
P47004	03	500	UNRESTRICTED RESOURCE	WILLIAMS SCOTSMAN	MAINT-JVHS-RAMP INSTALLATION	3,000.00
P47005	03	500	DEFERRED MAINTENANCE EXPENSE	ALL CITIES STEEL & FABRICATION	MAINT-SUPPLIES	5,659.03
P47009	03	115	SITE GRANT	CABLE & WIRELESS TECHNOLOGIES	EC-TECHNOLOGY WIRING/SUPPLIES	1,344.88
P47015	03	500	UNRESTRICTED RESOURCE	PIONEER CHEMICAL COMPANY	MAINT-MATERIAL AND LABOR TO REPAIR PRESS	345.88
P47016	03	500	UNRESTRICTED RESOURCE	HOME DEPOT	MAINT-SUPPLIES	696.63
P47018	03	500	UNRESTRICTED RESOURCE	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	4,085.28
P47022	14	500	UNRESTRICTED RESOURCE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE	1,301.45
P47041	14	500	UNRESTRICTED RESOURCE	C.B. CASE CONCRETE PUMPING	MAINT-CONCRETE PUMPING	275.00
P47043	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	RIVERSIDE ELECTRIC MOTORS	MAINT-EC-MATERIAL & LABOR	207.75
P47044	03	500	UNRESTRICTED RESOURCE	PENSKE TRUCK LEASING	MAINT-RENTALS	227.38
P47053	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	FERGUSON ENTERPRISES	MAINT-RHS-PLUMBING SUPPLIES	298.17
P47054	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	BURKE ENGINEERING CO	MAINT-EC-MOTOR	812.67
P47100	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	TARGET GREATLAND	SA-OPEN PO-INSTRUCTIONAL SUPPLIES	400.00
P47102	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	VISTA PAINT	MAINT-HS-MS-SUPPLIES	476.66
P47104	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	OFFICE DEPOT	MMS-SUPPLIES	383.74
P47105	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CLASSROOM DIRECT COM.	SA-INSTRUCTIONAL SUPPLIES	949.26
P47106	06	500	TRANSPORTATION: HOME TO SCHOOL	G & F TRAILERS	TRANS-REPAIRS ON AG. TRAILER	1,048.64
P47107	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	OFFICE DEPOT	SA-PENCIL SHARPENER	211.73
P47108	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	TRAFFIC CONTROL SERVICE	MAINT-DW-TRAFFIC PAINT	2,848.64
P47110	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	LAKESHORE LEARNING MATERIALS	SA-SUPPLIES	1,187.66
P47114	03	500	UNRESTRICTED RESOURCE	XEROX CORP - CUST. #971788765	CSR-STOCK	18,489.90
P47115	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	I.M.P.A.C. GOVERNMENT SERVICES	SA-INSTRUCTIONAL SUPPLIES	321.13
P47116	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	AUTO SHOP EQUIPMENT COMPANY	JVHS-EQUIPMENT FOR AUTO BODY CLASS	1,485.06

28.23
A-3

Purchases Over \$200
06/14/03 thru 07/03/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P47139	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	PA-INSTRUCTIONAL SUPPLIES	907.01
P47140	03	300	STATE LOTTERY	THE WOODWIND & THE BRASSWIND	JVHS-MUSICAL INSTRUMENTS	2,237.76
P47141	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	RENAISSANCE LEARNING SYSTEMS	MB-ACCELERATED MATH PROGRAM	9,081.06
P47142	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	ANSMAR PUBLISHERS, INC.	MB-INSTRUCTIONAL MATERIALS	7,125.72
P47143	06	300	PARTNERSHIP ACADEMIES PROGRAM	ELECTRONICS WAREHOUSE	JVHS-VIDEO RECORDING EQUIPMENT	5,258.20
P47144	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	SUNDANCE	MB-READING SUPPLIES	4,336.25
P47146	06	500	TRANSPORTATION: HOME TO SCHOOL	M & W HYDRAULICS	TRANS-REPAIRS	1,000.00
P47149	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	BURKE ENGINEERING CO	MAINT-EC-B&G PUMP ASSEMBLY	948.11
P47150	03	125	DONATIONS	FOLLETT LIBRARY RESOURCES	MB-LIBRARY BOOKS	500.00
P47151	06	500	WORKFORCE INVESTMENT ACT (WIA)	I.M.P.A.C. GOVERNMENT SERVICES	YOCLC-CHAIRS	475.34
P47152	06	500	WORKFORCE INVESTMENT ACT (WIA)	OFFICE DEPOT	LC-INSTRUCTIONAL SUPPLIES	593.95
P47153	06	150	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	SC-LIBRARY BOOKS	689.12
P47158	03	500	UNRESTRICTED RESOURCE	DELL	PRINT SHOP-COMPUTER	893.68
P47159	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	PC & MACEXCHANGE	MMS-LASER JETS	3,358.44
P47160	06	100	LOTTERY: INSTRUCTIONAL MATERIALS	PC & MACEXCHANGE	CR-PRINT CARTRIDGES	294.93
P47163	03	500	UNRESTRICTED RESOURCE	OFFICE DEPOT	CSR-STOCK	352.02
P47166	06	500	TRANSPORTATION: HOME TO SCHOOL	LUKE'S TRANSMISSIONS	TRANS-REPAIRS	561.23
P47169	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF)	CAREY BUILDING SUPPLIES	MAINT-DOORS	552.47
P47172	03	175	GOVERNOR'S PERFORMANCE AWARD (SB1X)	TARGET GREATLAND	WR-OPEN PO-YEAR END AWARDS	396.81
P47174	03	135	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CM SCHOOL SUPPLY CO.	SA-SUPPLIES	2,144.50
P47177	03	165	DONATIONS	LOUIS ROBIDOUX NATURE CENTER	TS-FIELD TRIPS	544.00
P47179	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	TARGET GREATLAND	SA-OPEN PO-2003/04 INSTRUCTIONAL SUPPLIES	210.00
P47180	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	MMS-OPEN PO-INSTRUCTIONAL SUPPLIES	1,700.00
P47183	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CM SCHOOL SUPPLY CO.	SA-OPEN PO-SUPPLIES	225.00
P47185	06	500	OTHER FEDERAL	COSTCO	CR-OPEN PO-SUPPLIES	300.00
P47186	06	500	OTHER FEDERAL	TARGET GREATLAND	CR-OPEN PO-SUPPLIES	250.00
P47187	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	CR-OPEN PO-SUPPLIES	250.00
P47189	06	500	OTHER FEDERAL	STATER BROTHERS	CR-OPEN PO-SUPPLIES	250.00
P47190	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	GA-OPEN PO-SUPPLIES	250.00
P47191	06	500	OTHER FEDERAL	STATER BROTHERS	GA-OPEN PO-SUPPLIES	250.00
P47192	06	500	OTHER FEDERAL	TARGET GREATLAND	GA-OPEN PO-SUPPLIES	250.00
P47193	06	199	INSTRUCTIONAL MATERIALS REALIGNMENT	HOUGHTON MIFFLIN CO	GA-TEXTBOOKS	1,078.96
P47195	03	300	UNRESTRICTED RESOURCE	KEN'S SPORTING GOODS	JVHS-PE EQUIPMENT	200.15
P47197	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	JONES-CAMPBELL COMPANY	SA-FILE CABINETS	250.74
P47198	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	JONES-CAMPBELL COMPANY	SA-FILE CABINETS	1,277.44
P47199	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	DEMCO SUPPLY INC	SA-SUPPLIES	302.25

A-3
B-3

Purchases Over \$200
06/14/03 thru 07/03/03

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P47200	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	TROXELL COMMUNICATIONS INC.	SA-DIGITAL CAMCORDER & TAPES	498.88
P47202	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	A+ TEACHING MATERIALS	SA-SUPPLIES	427.76
P47203	03	135	DONATIONS	CARVIN CORPORATION	PED-PA SYSTEM	514.08
P47206	06	300	PARTNERSHIP ACADEMIES PROGRAM	NOVEL UNITS	JVHS-SUPPLIES	467.81
P47207	03	140	DISCRETIONARY	CORPORATE EXPRESS	PER-OPEN PO-OFFICE SUPPLIES	1,500.00
P47208	06	300	PARTNERSHIP ACADEMIES PROGRAM	NOVEL UNITS	JVHS-LANGUAGE ARTS SUPPLIES	873.72
P47211	06	500	OTHER FEDERAL	COSTCO	GA-OPEN PO-SUPPLIES FOR SUMMER SCHOOL	300.00
P47212	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	OFFICE DEPOT	SA-SUPPLIES	650.95
P47213	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	OFFICE DEPOT	SA-SUPPLIES	650.09
P47214	06	500	OTHER FEDERAL	COSTCO	VB-OPEN PO-SUPPLIES FOR SUMMER SCHOOL	300.00
P47215	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	OFFICE DEPOT	SA-SUPPLIES	1,358.02
P47216	06	500	OTHER FEDERAL	STATER BROTHERS	VB-OPEN PO-INSTRUCTIONAL SUPPLIES	250.00
P47217	06	500	OTHER FEDERAL	TARGET GREATLAND	VB-OPEN PO-SUPPLIES FOR SUMMER SCHOOL	250.00
P47218	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	VB-OPEN PO-SUMMER SCHOOL SUPPLIES	250.00
P47220	06	500	WORKFORCE INVESTMENT ACT (WIA)	GOTTA LOOK SHARP	LC-T-SHIRTS	297.93
P47221	03	500	UNRESTRICTED RESOURCE	DEPARTMENT OF GENERAL SERVICE	EC-LEGAL FEES	2,140.00
P47222	03	305	UNRESTRICTED RESOURCE	DANONE WATERS OF NORTH AMERICA	LC-OPEN PO-WATER	350.00
P47224	03	405	UNRESTRICTED RESOURCE	OFFICE DEPOT	LC-OPEN PO-SUPPLIES	500.00
P47225	03	400	UNRESTRICTED RESOURCE	OFFICE DEPOT	LC-OPEN PO-SUPPLIES	750.00
P47226	06	500	TRANSPORTATION: HOME TO SCHOOL	L & M FRICTION MATERIALS	TRANS-OPEN PO-PARTS FOR DISTRICT VEHICLES	15,000.00
P47227	06	500	TRANSPORTATION: HOME TO SCHOOL	KLURE & HARRIS	TRANS-OPEN PO-PARTS FOR DISTRICT VEHICLES	1,000.00
P47228	06	500	TRANSPORTATION: HOME TO SCHOOL	JSM DISTRIBUTING	TRANS-OPEN PO-SHOP SUPPLIES	1,500.00
P47229	06	500	TRANSPORTATION: HOME TO SCHOOL	AFTERMARKET RADIATOR EXCHANGE	TRANS-OPEN PO-PARTS FOR DISTRICT VEHICLES	1,500.00
P47230	06	500	TRANSPORTATION: HOME TO SCHOOL	AUTO GLASS OF AMERICA	TRANS-REPAIRS FOR DISTRICT VEHICLES	3,500.00
P47231	03	500	UNRESTRICTED RESOURCE	CORPORATE EXPRESS	ECSUPTOFF-INK CARTRIDGES	264.42
P47237	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	GA-INSTRUCTIONAL READING SUPPLIES	12,861.18
P47239	06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	DELL	ECLS-DELL COMPUTER	884.93
P47250	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	1,500.00
P47251	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	13,077.00
P47252	06	130	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	PA-CLASSROOM LIBRARY BOOKS	378.56
P47254	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	COMP USA	ECCAT-HEADPHONES	620.64
P47255	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	SUNBURST	JMS-SOFTWARE	1,199.70
P47256	06	500	TRANSPORTATION: HOME TO SCHOOL	BETTS TRUCK PARTS	TRAN-OPEN PO-REPAIRS FOR DISTRICT VEHICLE	1,000.00
P47257	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	PA-OPEN PO-INSTRUCTIONAL SUPPLIES	997.78
P47258	06	500	TRANSPORTATION: HOME TO SCHOOL	BEST GOLF SERVICE	TRAN-OPEN PO-REPAIRS FOR DISTRICT VEHICLE	2,000.00
P47259	06	500	TRANSPORTATION: HOME TO SCHOOL	SUPER CARBURETORS	TRAN-OPEN PO-REPAIRS FOR DISTRICT VEHICLE	500.00

28.43

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P47260	06	500	TRANSPORTATION: HOME TO SCHOOL	RADIO COMMUNICATIONS SERVICE	TRAN-OPEN PO-REPAIRS FOR DISTRICT VEHICLE:	2,500.00
P47261	06	500	TRANSPORTATION: HOME TO SCHOOL	MARMOLEJO CUSTOM UPHOLSTERY	TRAN-OPEN PO-REPAIRS FOR DISTRICT VEHICLE:	1,500.00
P47262	21	125	MODERNIZATION PROJECTS	INLAND FOUNDATION ENGINEERING	EC-SITE ASSESSMENT REPORTS	250.00
P47262	21	130	MODERNIZATION PROJECTS	INLAND FOUNDATION ENGINEERING	EC-SITE ASSESSMENT REPORTS	250.00
P47262	21	135	MODERNIZATION PROJECTS	INLAND FOUNDATION ENGINEERING	EC-SITE ASSESSMENT REPORTS	250.00
P47262	21	165	MODERNIZATION PROJECTS	INLAND FOUNDATION ENGINEERING	EC-SITE ASSESSMENT REPORTS	250.00
P47262	21	210	MODERNIZATION PROJECTS	INLAND FOUNDATION ENGINEERING	EC-SITE ASSESSMENT REPORTS	250.00
P47262	21	305	MODERNIZATION PROJECTS	INLAND FOUNDATION ENGINEERING	EC-SITE ASSESSMENT REPORTS	250.00
P47263	06	500	TRANSPORTATION: HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRAN-OPEN PO-REPAIRS FOR DISTRICT VEHICLE:	15,000.00
P47264	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	RENAISSANCE, LEARNING SYSTEMS	JMS-ACCELERATED READER	1,702.45
P47265	06	500	TRANSPORTATION: HOME TO SCHOOL	AIRGAS	TRAN-OPEN PO-FILL CHARGES	1,000.00
P47266	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE PUBLISHING CO.	MMS-TESTING MATERIALS	1,436.55
P47267	06	500	TRANSPORTATION: HOME TO SCHOOL	SAFETY-KLEEN CORPORATION	TRAN-OPEN PO-PARTS/CLEANING SERVICES	5,500.00
P47268	06	500	TRANSPORTATION: HOME TO SCHOOL	PATRIOT TOWING	TRAN-OPEN PO-VEHICLE TOWING SERVICES	1,000.00
P47269	06	500	TRANSPORTATION: HOME TO SCHOOL	DOMESTIC LINEN SUPPLY CO	TRAN-OPEN PO-SUPPLIES	4,000.00
P47270	06	500	TRANSPORTATION: HOME TO SCHOOL	GOLDEN WEST OIL CO.	TRAN-OPEN PO-SUPPLIES	2,500.00
P47271	06	500	TRANSPORTATION: HOME TO SCHOOL	RIVERSIDE INDUSTRIAL MEDICAL	TRAN-OPEN PO-BUS DRIVERS PHYSICALS	300.00
P47272	06	500	TRANSPORTATION: SPECIAL EDUCATION (RIVERSIDE INDUSTRIAL MEDICAL	TRAN-OPEN PO-BUS DRIVERS PHYSICALS	500.00
P47273	06	500	TRANSPORTATION: HOME TO SCHOOL	CASTMAN AUTOMOTIVE, INC.	TRAN-OPEN PO-SMOG CHECKS	1,500.00
P47274	06	500	TRANSPORTATION: HOME TO SCHOOL	CORPORATE EXPRESS	TRAN-OPEN PO-OFFICE SUPPLIES	1,000.00
P47275	06	500	TRANSPORTATION: HOME TO SCHOOL	OFFICE DEPOT	TRAN-OPEN PO-OFFICE SUPPLIES	600.00
P47276	06	500	TRANSPORTATION: HOME TO SCHOOL	SAN MANUEL BOTTLED WATER GRO	TRAN-OPEN PO-BOTTLED WATER SERVICE	2,500.00
P47277	06	500	TRANSPORTATION: HOME TO SCHOOL	A-Z BUS SALES	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	3,000.00
P47278	06	500	TRANSPORTATION: HOME TO SCHOOL	BEST GOLF SERVICE	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	750.00
P47279	06	500	TRANSPORTATION: HOME TO SCHOOL	CALIFORNIA BUS SALES	TRAN-OPEN PO-REPAIRS FOR DISTRICT VEHICLE:	15,000.00
P47280	06	500	TRANSPORTATION: HOME TO SCHOOL	GLEN AVON LUMBER COMPANY	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	500.00
P47281	06	500	TRANSPORTATION: HOME TO SCHOOL	COLTON TRUCK SUPPLY INC	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	6,000.00
P47282	06	500	TRANSPORTATION: HOME TO SCHOOL	MARK CHRISTOPHER, INC.	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	2,500.00
P47283	06	500	TRANSPORTATION: HOME TO SCHOOL	DIETERICH INTERNATIONAL TRUCK	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	1,500.00
P47284	06	500	TRANSPORTATION: HOME TO SCHOOL	FRITTS FORD	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	2,000.00
P47285	06	500	TRANSPORTATION: HOME TO SCHOOL	ZEP MANUFACTURING CO.	TRAN-OPEN PO-CLEANING SUPPLIES	2,000.00
P47286	06	500	TRANSPORTATION: HOME TO SCHOOL	BATTERY SYSTEMS	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	2,000.00
P47287	06	500	TRANSPORTATION: HOME TO SCHOOL	WAXIE SANITARY SUP. 334773400	TRAN-OPEN PO-CLEANING SUPPLIES	1,800.00
P47288	06	500	TRANSPORTATION: HOME TO SCHOOL	TEC OF CALIFORNIA, INC.	TRAN-OPEN-SUPPLIES FOR DISTRICT VEHICLES	1,500.00
P47289	06	500	TRANSPORTATION: HOME TO SCHOOL	QUALITY POWER, INC.	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	1,000.00
P47290	06	500	TRANSPORTATION: HOME TO SCHOOL	POWER PLAN	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	3,000.00

28735

Purchases Over \$200
06/14/03 thru 07/03/03

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P47291	06	500	TRANSPORTATION: HOME TO SCHOOL	POWERSTRIDE BATTERY CO., INC.	TRAN-OPEN PO-SUPPLIES FOR DISTRICT VEHICLE	2,500.00
P47292	06	500	TRANSPORTATION: HOME TO SCHOOL	POMA DISTRIBUTING CO.	TRAN-OPEN PO-LUBRICANTS FOR DISTRICT VEH	6,000.00
P47293	06	500	TRANSPORTATION: HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	15,000.00
P47294	06	500	TRANSPORTATION: HOME TO SCHOOL	ZEE MEDICAL SERVICE	TRAN-OPEN PO-SUPPLIES FOR BUSES AND SHOP	500.00
P47295	06	500	TRANSPORTATION: HOME TO SCHOOL	NAPA AUTO PARTS	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	15,000.00
P47296	06	500	TRANSPORTATION: HOME TO SCHOOL	MOSS MOTORS	TRAN-OPEN PO-PARTS FOR DISTRICT VEHICLES	1,500.00
P47297	06	500	TRANSPORTATION: HOME TO SCHOOL	TEAGARDEN MUFFLER	TRAN-OPEN PO-REPAIRS FOR DISTRICT VEHICLE	3,500.00
P47298	03	500	FUEL/STORES	POMA DISTRIBUTING CO.	TRAN-OPEN PO-FUEL FOR DISTRICT VEHICLES	50,000.00
P47300	03	500	FUEL/STORES	SO. CALIF. GAS COMPANY	TRAN-OPEN PO-CNG FUEL FOR DISTRICT VEHICLE	50,000.00
P47301	03	500	UNRESTRICTED RESOURCE	KINNEAR, ELLEN	EC-OPEN PO-MILEAGE STIPEND FOR 03/04	3,600.00
P47303	06	500	TRANSPORTATION: HOME TO SCHOOL	AMERICAN RED CROSS	TRAN-OPEN PO-TRAINING BOOKS & SUPPLIES	500.00
P47304	06	500	WORKFORCE INVESTMENT ACT (WIA)	TROXELL COMMUNICATIONS INC.	YOCLC-27" TV & DVD/ VCR COMBO	438.54
P47305	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	SEAL FURNITURE & SYSTEMS OF	MMS-RECONFIGURE WORK STATION	1,538.35
P47306	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	ELROD FENCING CO.	RHS-6' CHAIN-LINK FENCING	3,142.00
P47307	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHB	COSTCO	SCS-MMS-OPEN PO-ASCENT MATERIALS	700.00
P47308	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHB	STATER BROTHERS	SCS-MMS-OPEN PO-INSTRUCTIONAL SUPPLIES	700.00
P47309	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHB	TARGET GREATLAND	SCS-MMS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P47310	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHB	K-MART (LIMONITE STORE)	SCS-MMS-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
P47311	06	500	AFTER SCHOOL LEARNING & SAFE NEIGHB	BUSY BEE	SCS-MMS-OPEN PO-INSTRUCTIONAL SUPPLIES	700.00
P47312	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	OFFICEMAX	ECCAT-MM-OPEN PO-SUPPLIES	250.00
P47313	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	PRENTICE HALL	JMS-TEXTBOOKS	37,335.38
P47314	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	PRENTICE HALL	JMS-TEXTBOOKS	37,335.38
P47316	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	INSTITUTE FOR AFFECTIVE SKILL DE	JVHS-TRANSPARENCIES & TEACHER MANUALS	4,879.26
P47317	03	500	UNRESTRICTED RESOURCE	IMAGE IV SYSTEMS, INC.	EC-MAINTENANCE AGREEMENT	794.21
P47318	06	500	NCLB: TITLE IV, PART A, DRUG-FREE S	INSTITUTE FOR HEALTH PROMOTION	ECSCS-INSTRUCTIONAL SUPPLIES	214.00
P47319	06	500	OTHER FEDERAL	BIG LEAGUE DREAMS	EC-USE OF FIELDS	930.00
P47320	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	RENAISSANCE LEARNING SYSTEMS	GH-ACCELERATED READER QUIZZES	5,472.63
P47321	03	305	DISCRETIONARY	J.W. PEPPER & SON, INC.	RHS-OPEN PO-SUPPLIES	500.00
P47324	06	500	MEDI-CAL BILLING OPTION	COGNITIVE CONCEPTS, INC.	CR-TEACHER RESOURCE PACKET	287.39
P47324	06	100	SCHOOL IMPROVEMENT PROGRAM (SIP)	COGNITIVE CONCEPTS, INC.	CR-TEACHER RESOURCE PACKET	287.40
P47326	03	155	GOVERNOR'S PERFORMANCE AWARD (SB1X)	TROXELL COMMUNICATIONS INC.	SA-SUPPLIES	239.21
P47327	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	GA-EXCEL MATH SUPPLIES	7,630.20
P47328	06	115	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	IA-ENGLISH INSTRUCTIONAL SUPPLIES	6,390.29
P47330	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	GH-SOFTWARE	763.86
P47331	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	CDW-G	GH-PCI CARDS	1,099.05
P47332	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	PC & MACEXCHANGE	GH-PRINTERS AND SUPPLIES	3,668.31

28.6
A-3

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P47342	06	500	OTHER FEDERAL	PC & MACECHANGE	MLMS/SACS/VIDEO CAM	494.30
P47348	03	100	DONATIONS	TAYLOR'S APPLIANCE	CR/REFRIGERATOR	516.12
P47351	06	150	CLASSROOM LIBRARY MATERIALS, GRADES	PERFECTION LEARNING CORP.	SC-LIBRARY BOOKS	275.00
P47352	06	150	CLASSROOM LIBRARY MATERIALS, GRADES	PERFECTION LEARNING CORP.	SC-LIBRARY BOOKS	275.00
P47353	06	150	CLASSROOM LIBRARY MATERIALS, GRADES	PERFECTION LEARNING CORP.	SC-LIBRARY BOOKS	275.00
P47354	06	100	FEDERAL SCHOOL RENOVATION CLASSROOM	FARONICS TECHNOLOGIES INC.	EC-TECH-MEDIA AND SUPPORT FOR WINDOWS	757.38
P47354	06	110	FEDERAL SCHOOL RENOVATION CLASSROOM	FARONICS TECHNOLOGIES INC.	EC-TECH-MEDIA AND SUPPORT FOR WINDOWS	757.38
P47354	06	200	FEDERAL SCHOOL RENOVATION CLASSROOM	FARONICS TECHNOLOGIES INC.	EC-TECH-MEDIA AND SUPPORT FOR WINDOWS	780.32
P47355	06	115	NCLB: TITLE I, PART A, BASIC GRANTS	MCSI	IA-THERMAL TRANSFER PLUS BLACK ON WHITE	1,292.46
P47356	03	120	DISCRETIONARY	FACTORY DIRECT	IH-STRAIGHT CUT SHREDDER	474.10
P47357	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	IDAP INFORMATION SYSTEMS DIVISI	JMS/MMS/MLMS/VOICE CALL PROGRAM	5,011.65
P47357	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	IDAP INFORMATION SYSTEMS DIVISI	JMS/MMS/MLMS/VOICE CALL PROGRAM	5,026.70
P47357	06	200	NCLB: TITLE I, PART A, BASIC GRANTS	IDAP INFORMATION SYSTEMS DIVISI	JMS/MMS/MLMS/VOICE CALL PROGRAM	5,011.65
P47358	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	HIGHSMITH CO., INC., THE	GH-COMPUTER WORKSTATIONS	11,025.41
P47360	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	DELANEY EDUCATIONAL ENTERPRIS	GH-SOFTWARE	2,147.81
P47363	21	215	UNRESTRICTED RESOURCE	EPIC LAND SOLUTIONS, INC.	FAC PLAN-PROFESSIONAL SERVICES	3,296.30
P47364	06	115	SCHOOL IMPROVEMENT PROGRAM (SIP)	IMAGE IV SYSTEMS, INC.	IA-EXCESS COPY CHARGES	3,901.80
P47366	06	140	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	PER-EXCEL MATH	2,649.38
P47367	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	TXTBK WHSE-BOOKS	931.49
P47368	03	300	DISCRETIONARY	SCANTRON SERVICE GROUP	JVHS-MAINTENANCE ON LAMINATOR	578.00
P47369	03	140	DONATIONS	JAMES DOHERTY, INC.	PER-INCENTIVES	614.39
P47370	06	105	NCLB: TITLE I, PART A, BASIC GRANTS	HAMPTON-BROWN BOOKS	GA-BOOKS	765.07
P47371	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	O.H. KRUSE	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
P47401	06	170	NCLB: TITLE I, PART A, BASIC GRANTS	BUDGETEXT	VB-DICTIONARIES	390.16
P47402	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	TEACHER CREATED MATERIALS	PA-BOOKS	5,452.39
P47403	03	155	DISCRETIONARY	GENERAL BINDING SALES CORP	SA-MAINTENANCE FOR LAMINATOR	407.00
P47404	03	400	UNRESTRICTED RESOURCE	YOUM-TZIB SOFTWARE SOLUTIONS	LC/AE-SOFTWARE LICENSE	2,000.00
P47405	03	160	DONATIONS	RILEY'S FRONTIER EVENTS	SS-ADMISSIONS	682.50
P47408	03	160	DONATIONS	LAKESHORE	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	250.00
P47409	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	HOME DEPOT	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P47410	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	COLBURN VETERINARY SERVICE	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
P47412	03	300	DISCRETIONARY	DANONE WATERS OF NORTH AMERI	JVHS-BOTTLED WATER	700.00
P47414	03	300	UNRESTRICTED RESOURCE	CORPORATE EXPRESS	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P47415	06	140	NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	PER-OPEN PO-INSTRUCTIONAL SUPPLIES	1,500.00
P47416	06	135	SCHOOL IMPROVEMENT PROGRAM (SIP)	CM SCHOOL SUPPLY CO.	PED-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P47417	06	135	SCHOOL IMPROVEMENT PROGRAM (SIP)	KELLY PAPER COMPANY	PED-OPEN PO-INSTRUCTIONAL SUPPLIES	250.00

28.7

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P47418	06	135	SCHOOL IMPROVEMENT PROGRAM (SIP)	RADIO SHACK	PED-OPEN PO-INSTRUCTIONAL SUPPLIES	250.00
P47419	06	135	SCHOOL IMPROVEMENT PROGRAM (SIP)	STATER BROTHERS	PED-OPEN PO-INSTRUCTIONAL SUPPLIES	750.00
P47420	03	165	DISCRETIONARY	STATER BROTHERS	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
P47425	03	165	DISCRETIONARY	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	270.00
P47427	03	205	DISCRETIONARY	CM SCHOOL SUPPLY CO.	MLMS-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
P47431	03	500	HEALTH & WELFARE CLEARING	REEP KAISER	EC-OPEN PO-MONTHLY INSURANCE PREMIUMS	2,644,890.00
P47432	03	500	HEALTH & WELFARE CLEARING	REEP KAISER	EC-OPEN PO-MONTHLY INSURANCE PREMIUMS	1,191,813.00
P47433	03	500	HEALTH & WELFARE CLEARING	"REEP" BLUE CROSS	EC-OPEN PO-MONTHLY INSURANCE PREMIUMS	2,486,760.72
P47434	03	500	HEALTH & WELFARE CLEARING	"REEP" BLUE CROSS	EC-OPEN PO-MONTHLY INSURANCE PREMIUMS	705,734.88
P47435	03	500	HEALTH & WELFARE CLEARING	KEENAN & ASSOC/U.S. LIFE DISABILI	EC-OPEN PO-MONTHLY INSURANCE PREMIUMS	10,167.84
P47436	03	500	HEALTH & WELFARE CLEARING	MET LIFE DENTAL	EC-OPEN PO-MONTHLY DENTAL PREMIUMS	210,693.12
243 P.O.'s over \$200						7,896,600.31
116 P.O.'s NOT over \$200						8,872.31
359 TOTAL PURCHASE ORDERS						7,905,472.62

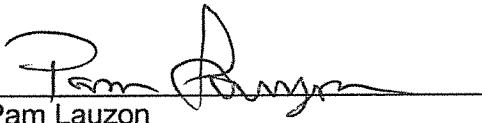
RECOMMEND APPROVAL: Robert A. Jenson
Director of Centralized Support Services

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

JULY 21, 2003

<u>JUNE PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 7,244,310.10	\$ 267,674.87	\$ 7,511,984.97
CLASSIFIED	\$ 829,396.99	\$ 1,862,703.22	\$ 2,692,100.21
BOARD MEMBERS	\$ 1,600.00	-0-	\$ 1,600.00
TOTAL JUNE PAYMENT			\$ 10,205,685.18

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2003/2004 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-1 Consultant or Personal Service Agreements				
04-1-A	Faye Edmunds	NTE \$18,704.00	IASA - Title I Basic Grants Low Income and Neglected	Provide services to Pacific Avenue Elementary School to coordinate and implement the strategies prescribed in the Schoolwide Action Plan. 8/1/03 to 6/30/2004.
04-1-B	Gregg Nelsen	NTE \$350.00	Staff Development Buy Out	Provide a presentation/in-service at Indian Hills Elementary School for site STAR data analysis and interpretation, and individual class data analysis. 8/28/2003.
04-1-C	Gregg Nelsen	NTE \$350.00	Staff Development Buy Out	Provide a presentation/in-service at West Riverside Elementary School for site STAR data analysis and interpretation, and individual class data analysis. 9/2/2003.
04-1-D	Reynolds Consulting Group, Inc.	NTE \$20,800.00	Business Services	Administer mandated cost claims program and preparation of science lab chemical inventories. 1/1/03 to 6/30/2004.
04-1-E	Wilda Storm	NTE \$6,500.00	IASA - Title I Basic Grants Low Income and Neglected	Provide a Writing Workshop for 49 teachers (grade K-6) at Rustic Lane Elementary School. 9/2/03.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-3	<i>Riverside County Schools Agreements</i>			
03-3-C+M1	Special Education Pupil Transportation (C-3833)	NTE \$977,133.00	Special Education	Modification adjusts the term to the current year for RCOE to provide transportation services for severely handicapped special education pupils. 7/1/2003 to 6/30/2004.
04-3-A	West County Elementary Program Services (C-4605)	at \$29.89 per student day of enrollment	General Fund	RCOE to provide instructional services at the West County Elementary Program for expelled student(s). 7/1/2003 to 6/30/2004.
04-8	<i>Other Agreements</i>			
03-8-VV+M2	County of Riverside, EDA, Workforce Development Board	\$925,000.00	Workforce Investment Act (WIA)	Modification applies to cost of \$925,000.00 for Year 2003/2004 of agreement with WIA program to allow for one Williams Scotsman portable to be temporarily located at Learning Center until the Youth Opportunity Center is built. 7/1/02 to 6/30/2004.
04-8-F	Thomas W. Wathen Foundation Air Academy	\$4,800.00	Workforce Investment Act Youth Program (WIA)	Provide consulting services for the Youth Opportunity Center project to interest young people in science, math & technology. 7/1/03 to 12/31/2003.

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

ED/et

07/21/03

A-5
pg. 2

**JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZED AGENTS**

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

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

Approved by the Board of Education at the Regular Meeting of July 21, 2003

Clerk of the Board

A-6
pg. 1

DISTRICT JURUPA UNIFIED SCHOOL DISTRICT Date July 21, 2003 I, Rollin Edmunds, Clerk/Secretary of the Board of Trustees certify that the signatures shown below in Column I are the verified signatures of the members of the governing board; verified signatures of personnel authorized to sign orders drawn on the funds of the school district appear in Column II, and verified signatures of personnel authorized to sign Notices of Employment appear in Column III. No person other than an officer or employee of the district can be authorized to sign orders. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843, 85232, 85233, and 87412. If those authorized to sign orders as shown in Column II are unable to do so, the law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD		SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN WARRANT ORDERS AND ORDERS FOR SALARY PAYMENT		SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN NOTICES OF EMPLOYMENT	
COLUMN I		COLUMN II		COLUMN III	
President of the Board	Signature <u>Rollin Edmunds</u> Superintendent/Secretary to the Board	Signature <u>Rollin Edmunds</u> Superintendent/Secretary to the Board		Signature <u>Rollin Edmunds</u> Superintendent/Secretary to the Board	
Clerk or Vice-President of the Board	Typed Name and Title	Typed Name and Title		Typed Name and Title	
Member of the Board	Signature <u>Elliott Duchon</u> Deputy Superintendent, Business Services	Signature <u>Elliott Duchon</u> Deputy Superintendent, Business Services		Signature <u>Elliott Duchon</u> Deputy Superintendent, Business Services	
Member of the Board	Typed Name and Title	Typed Name and Title		Typed Name and Title	
Member of the Board	Signature <u>Paul Jensen</u> Director of Secondary Education	Signature <u>Paul Jensen</u> Director of Secondary Education		Signature <u>Paul Jensen</u> Director of Secondary Education	
Member of the Board	Typed Name and Title	Typed Name and Title		Typed Name and Title	
Member of the Board	Signature <u>Ellen Kinnear</u> Director of Elementary Education	Signature <u>Ellen Kinnear</u> Director of Elementary Education		Signature <u>Ellen Kinnear</u> Director of Elementary Education	
Member of the Board	Typed Name and Title	Typed Name and Title		Typed Name and Title	

Number of signatures district requires on Orders for Salary Payment: one. Number of signatures district requires for "B" Warrant Orders: one.

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK:

<input type="checkbox"/> Newly Elected Governing Board	<input type="checkbox"/> Substitution in Column I
<input type="checkbox"/> Addition in Column II	<input checked="" type="checkbox"/> Substitution in Column II
<input type="checkbox"/> Addition in Column III	<input checked="" type="checkbox"/> Substitution in Column III

DISTRICT JURUPA UNIFIED SCHOOL DISTRICT Date July 21, 2003 I, Rollin Edmunds, Clerk/Secretary of the Board of Trustees certify that the signatures shown below in Column I are the verified signatures of the members of the governing board; verified signatures of personnel authorized to sign orders drawn on the funds of the school district appear in Column II, and verified signatures of personnel authorized to sign Notices of Employment appear in Column III. No person other than an officer or employee of the district can be authorized to sign orders. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843, 85232, 85233, and 87412. If those authorized to sign orders as shown in Column II are unable to do so, the law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD

COLUMN I

President of the Board

Clerk or Vice-President of the Board

Member of the Board

Member of the Board

Member of the Board

Member of the Board

Member of the Board

SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN WARRANT ORDERS AND ORDERS FOR SALARY PAYMENT

COLUMN II

Signature
Pam Lauzon
Director of Business Services

Typed Name and Title

Signature
Karen C. Russell
Supervisor of Accounting

Typed Name and Title

Signature

Typed Name and Title

Signature

Typed Name and Title

SIGNATURES OF PERSONNEL AUTHORIZED TO SIGN NOTICES OF EMPLOYMENT

COLUMN III

Signature
Pam Lauzon
Director of Business Services

Typed Name and Title

Signature
Karen C. Russell
Supervisor of Accounting

Typed Name and Title

Signature

Assistant Superintendent, Personnel Services

Typed Name and Title

Signature

Typed Name and Title

Number of signatures district requires on Orders for Salary Payment: one. Number of signatures district requires for "B" Warrant Orders: one.

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK:

Newly Elected Governing Board
Addition in Column II
Addition in Column III

Substitution in Column I
Substitution in Column II
Substitution in Column III

PLEASE SUBMIT AN ORIGINAL AND THREE COPIES

DFS#3350

8 A-6 3

JURUPA UNIFIED SCHOOL DISTRICT

CASH AND INVESTMENTS TREASURY REPORT

March 31, 2003

BOARD OF EDUCATION

Carolyn Adams, President

Mary Burns, Clerk

John Chavez, Member

Sam Knight, Member

Rollin Edmunds, Superintendent

JURUPA UNIFIED SCHOOL DISTRICT
TREASURY REPORT

EXECUTIVE SUMMARY

District Investment Portfolio at March 31, 2003

Type of Investment	Book Value	Market Value
Pooled Investments	\$ 66,180,876.46	\$ 66,220,584.99
Cash Deposits with Financial Institutions	1,125,878.40	1,125,878.40
Cash with Fiscal Agents	3,740,843.72	3,740,843.72
TOTAL	\$ 71,047,598.58	\$ 71,087,307.11

Certifications:

1. I hereby certify that the investments are in compliance with the investment policy adopted by the District governing board.
2. The District will be able to meet its budgeted expenditures for the next 6 months.
3. The market value for funds held in checking accounts does not change.
4. The market value of funds held by the County Treasurer is provided by the County Treasurer's office.
5. The book and market values of funds held with fiscal agents are provided by the trustee.

 7/9/03

Elliott Duchon

Deputy Superintendent, Business Services &
Governmental Relations

JURUPA UNIFIED SCHOOL DISTRICT
TREASURY REPORT

FUNDS IN INVESTMENT POOLS At March 31, 2003
Riverside County Treasurer Pooled Investment

<u>Fund Name</u>	<u>Fund No.</u>	<u>Book Value Amount</u>	
Combined General Fund	00	\$ 10,079,492.45	
Adult Education Fund	11	272,917.71	
Child Development Fund	12	95,907.12	
Cafeteria Fund	13	525,274.71	
Deferred Maintenance Fund	14	194.05	
Building Fund	21	19,257,829.91	
Capital Facilities Fund	25	955,325.10	
State School Bldg. Lease-Purchase Fund	30	415,631.59	
County School Facilities Fund	35	33,939,021.10	
Special Reserve Fund	40	337,299.29	
Bond Interest and Redemption Fund	51	225,856.32	
Tax Override Fund	53	43,055.60	
Self-Insurance Fund	67	33,071.51	Fair Market Value
Total		<u>\$ 66,180,876.46</u>	<u>\$ 66,220,584.99</u>

Portfolio Statistics

Percent of Market Value Gain or Loss	0.06%
Yield Based Upon Book Value	1.56%
Weighted Average Maturity (Years)	0.49

JURUPA UNIFIED SCHOOL DISTRICT
TREASURY REPORT

FUNDS IN FINANCIAL INSTITUTIONS At March 31, 2003

Account Name	Balance	Interest Rate	Maturity Date
Bank of America			
General Fund Clearing Account	\$ 23,151.25	N/A	N/A
Food Services	554,225.37	N/A	N/A
First Bank & Trust			
Revolving Cash Fund	1,263.90	N/A	N/A
Jurupa Valley High School	148,832.96	0.250%	N/A
Rubidoux High School - Checking Account	271,851.94	N/A	N/A
Rubidoux High School - Money Market Account	34,079.24	0.700%	N/A
Mission Middle School	32,969.04	N/A	N/A
Union Bank of California			
Jurupa Middle School - Checking	22,430.34	0.100%	N/A
Jurupa Middle School - C.D.	4,121.81	1.600%	9/24/2003
Washington Mutual Bank			
Mira Loma Middle School	32,952.55	N/A	N/A
Total Deposits with Financial Institutions	\$ 1,125,878.40		

JURUPA UNIFIED SCHOOL DISTRICT

TREASURY REPORT

FUNDS WITH FISCAL AGENTS At March 31, 2003

Investment	Financing Issue	Book Value	Market Value	Yield	Maturity Date
BNY Western Trust Company					
Federated Treasury Obligations	1999 COPs - Construction	\$ 571,517.60	\$ 571,517.60	0.86%	N/A
Federated Treasury Obligations	1999 COPs - Lease Pmts.	0.14	0.14	N/A	N/A
U.S. Bank					
<u>CFD #1 - Improvement Area 1</u>					
First American Treasury Obligations	Reserve Fund	237,939.55	237,939.55	0.75%	N/A
First American Treasury Obligations	Improvement Fund	308,512.03	308,512.03	0.75%	N/A
First American Treasury Obligations	Cost of Issuance Fund	13,349.79	13,349.79	0.75%	N/A
First American Treasury Obligations	Special Tax Fund	55,301.43	55,301.43	0.75%	N/A
First American Treasury Obligations	Administrative Expense Fund	38,075.32	38,075.32	0.75%	N/A
<u>CFD #1 - Improvement Area 2</u>					
First American Treasury Obligations	Special Tax Fund	102,147.38	102,147.38	0.75%	N/A
First American Treasury Obligations	Reserve Fund	384,828.24	384,828.24	0.75%	N/A
First American Treasury Obligations	Administrative Expense Fund	36,394.81	36,394.81	0.75%	N/A
First American Treasury Obligations	Improvement Fund	243,840.81	243,840.81	0.75%	N/A
First American Treasury Obligations	Cost of Issuance Fund	22,688.10	22,688.10	0.75%	N/A
<u>CFD #2</u>					
First American Treasury Obligations	Bond Fund	28,997.01	28,997.01	0.75%	N/A
First American Treasury Obligations	Improvement Fund	1,656.97	1,656.97	0.72%	N/A
First American Treasury Obligations	Reserve Fund	106,091.65	106,091.65	0.75%	N/A
First American Treasury Obligations	Administrative Expense Fund	42,959.88	42,959.88	0.75%	N/A
<u>CFD #3</u>					
First American Treasury Obligations	Special Tax Fund	34,891.58	34,891.58	0.75%	N/A
First American Treasury Obligations	Reserve Fund	174,053.05	174,053.05	0.75%	N/A
First American Treasury Obligations	Administrative Expense Fund	25,945.10	25,945.10	0.75%	N/A
First American Treasury Obligations	Improvement Fund	1,282,974.07	1,282,974.07	0.75%	N/A
First American Treasury Obligations	Capital Interest Sub Account	372.39	372.39	0.81%	N/A
First American Treasury Obligations	Cost of Issuance Fund	28,306.82	28,306.82	0.75%	N/A
		<u>\$ 3,740,843.72</u>	<u>\$ 3,740,843.72</u>		

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NUMBER 2004/02

RESOLUTION FOR THE TEMPORARY TRANSFER OF FUNDS FROM THE
GENERAL FUND TO THE CHILD DEVELOPMENT FUND

WHEREAS, Education Code 42603 allows the Governing Board of any school district to direct monies held in any fund or account to be temporarily transferred to another fund or account of the district for payment of obligations; and,

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds and not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, Funds borrowed shall be repaid in accordance with the provisions of Section 42603 of the State Education Code either before the end of the fiscal year or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Jurupa Unified School District hereby directs the County Treasurer to transfer \$125,000 of the District's General fund to the Child Development fund.

Approved:

David L. Long
Riverside County Superintendent of Schools

This is an exact copy of the resolution
adopted by the governing board at a
regular meeting on
July 21, 2003

Clerk or Authorized Agent

By:_____

ORDINANCE NO. 2004/01

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES
TO BE COLLECTED DURING FISCAL YEAR 2003-04 FOR
THE PAYMENT OF THE PRINCIPAL OF AND INTEREST
ON AND ADMINISTRATIVE EXPENSES WITH RESPECT
TO THE BONDS OF COMMUNITY FACILITIES DISTRICT
NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL
DISTRICT DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 2003-04 on all parcels of real property within the District and within Improvement Area No. 1 and Improvement Area No. 2 thereof which are subject to taxation, which are identified in Exhibit "A" and Exhibit "B" attached hereto, and in the amount set forth for each such parcel in said Exhibits "A" and "B". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibits "A" and "B" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 21st day of July 2003.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 21st day of July 2003, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 2003

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 2004/01 of said Board, and that the same has not been amended or repealed.

Dated: _____, 2003

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 2004/01
ADOPTED BY THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT ON JULY 21, 2003, LEVYING
SPECIAL TAXES ON TAXABLE PROPERTY WITHIN
COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA
UNIFIED SCHOOL DISTRICT TO PAY THE PRINCIPAL OF
AND INTEREST ON THE BONDS THEREOF

By Ordinance No. 2004/01, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District

ORDINANCE NO. 2004/02

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES
TO BE COLLECTED DURING FISCAL YEAR 2003-04 FOR
THE PAYMENT OF THE PRINCIPAL OF AND INTEREST
ON AND ADMINISTRATIVE EXPENSES WITH RESPECT
TO THE BONDS OF COMMUNITY FACILITIES DISTRICT
NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL
DISTRICT DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 2003-04 on all parcels of real property within the District which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibit "A" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 21st day of July 2003.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 21st day of July 2003, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 2003

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 2004/02 of said Board, and that the same has not been amended or repealed.

Dated: _____, 2003

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 2004/02,
ADOPTED BY THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT ON JULY 21, 2003, LEVYING
SPECIAL TAXES ON TAXABLE PROPERTY WITHIN
COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA
UNIFIED SCHOOL DISTRICT TO PAY THE PRINCIPAL OF
AND INTEREST ON THE BONDS THEREOF

By Ordinance No. 2004/02, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District

ORDINANCE NO. 2004/03

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES
TO BE COLLECTED DURING FISCAL YEAR 2003-04 FOR
THE PAYMENT OF THE PRINCIPAL OF AND INTEREST
ON AND ADMINISTRATIVE EXPENSES WITH RESPECT
TO THE BONDS OF COMMUNITY FACILITIES DISTRICT
NO. 3 OF JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL
DISTRICT DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 2003-04 on all parcels of real property within the District which are subject to taxation, which are identified in Exhibit "A" and Exhibit "B" attached hereto, and in the amount set forth for each such parcel in said Exhibits "A" and "B". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibits "A" and "B" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 21st day of July 2003.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 21st day of July 2003, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 2003

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 2004/03 of said Board, and that the same has not been amended or repealed.

Dated: _____, 2003

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 2004/03
ADOPTED BY THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT ON JULY 21, 2003, LEVYING
SPECIAL TAXES ON TAXABLE PROPERTY WITHIN
COMMUNITY FACILITIES DISTRICT NO. 3 OF JURUPA
UNIFIED SCHOOL DISTRICT TO PAY THE PRINCIPAL OF
AND INTEREST ON THE BONDS THEREOF

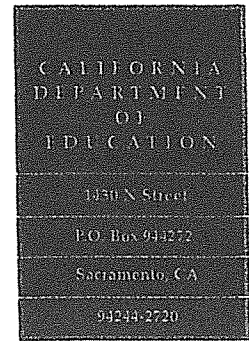
By Ordinance No. 2004/03, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 3 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District



JACK O'CONNELL
State Superintendent of Public Instruction



To: **Child Care & Development
Program Coordinator**

**2003/04 CHILD DEVELOPMENT
CONTRACT**

**DO NOT REMOVE ANY PAGES STAPLED TO
THE CONTRACT FACESHEET**

1. X Submitted for your approval are TWO (2) copies of the 2003/04 contract. Please **SIGN** both copies and insert the current **MAILING ADDRESS** in the **Contractor's signature box**, and **RETURN BOTH COPIES** of the contract to the Contracts Office. When final approval is obtained, an approved copy will be mailed to you.

THE 2003/04 FUNDING TERMS & CONDITIONS (FT&C's) are available on the Internet at: <http://www.cde.ca.gov/fasdiv/>

If you do not have Internet access, you may request a hard copy by contacting **Sandy Shongood** at **(916-323-5890)**.

2. X Please attach TWO (2) copies (with at least one set of original signatures) of a resolution by the local governing body which approves the contract and names the official who is authorized to sign it on their behalf. (A sample for your use is attached). County Superintendents of Schools who find exception with the resolution requirement should contact **Sandy Shongood (916-323-5890)**.

3. _____ Other:

Sincerely,

Doris Morris, Assistant Manager
Contracts Office
(916-323-5591)

Enclosures

PLEASE RETURN ALL COPIES TO:

California Department of Education
Contracts Office - Sandy Shongood
P. O. Box 944272
Sacramento, CA 94244-2720

A-10
Pg. 1



CALIFORNIA DEPARTMENT OF EDUCATION

721 Capitol Mall; P.O. Box 944272

Sacramento, CA 94244-2720

F.Y. 03 - 04

DATE: July 01, 2003

CONTRACT NUMBER: GPRE-3257

PROGRAM TYPE: STATE PRESCHOOL

PROJECT NUMBER: 33-6709-00-3

CAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: JURUPA UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING RULES and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fasdiv/>) and the CURRENT APPLICATION. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor.

The funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

This contract is effective from July 1, 2003 through June 30, 2004. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$17.04 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$661,509.00.

If any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 38,821.0

Minimum Days of Operation (MDO) Requirement 176

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Donna Salaj		PRINTED NAME AND TITLE OF PERSON SIGNING Elliott Duchon - Deputy Superintendent			
TITLE Manager Contracts Office		ADDRESS 4850 Pedley Road Riverside, CA 92509			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 661,509 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0 TOTAL AMOUNT ENCUMBERED TO DATE \$ 661,509	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
	(OPTIONAL USE) 0156 23038-6709 Transfer to SSF				
	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2003	FISCAL YEAR 2003-2004	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6055 Rev-8590				
	I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.				
SIGNATURE OF ACCOUNTING OFFICER		T.B.A. NO.		B.R. NO.	A-10 Pg. 2
		DATE			

STANDARD PROVISIONS FOR STATE CONTRACTS

The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this contract.

The Contractor, and the agents and employees of the Contractor, in the performance of this contract, shall act in an independent capacity and not as officers or employees or agents of the State of California.

The State may terminate this contract and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination, the State may proceed with the work in any manner deemed proper by the State. The cost to the State shall be deducted from any sum due the Contractor under this contract, and the balance, if any, shall be paid the Contractor upon demand.

Without the written consent of the State, this contract is not assignable by Contractor either in whole or in part.

Time is the essence of this contract.

No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided.

Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reduction in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of Congress which affect the provisions, terms or funding of this contract in any manner. The State shall have the option to terminate the contract without cost to the State in the event the Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

NONDISCRIMINATION CLAUSE (OCP-1) STD. 17A (REV. 3-95)

During the performance of this contract, contractor and its subcontractors shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (cancer), age, marital status, and denial of family and medical care leave and denial of pregnancy disability leave. Contractors and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

This contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

DRUG-FREE WORKPLACE CERTIFICATION

By signing this contract, the contractor hereby certifies under penalty of perjury under the laws of the State of California that the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- A. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- B. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:
 1. the dangers of drug abuse in the workplace;
 2. the person's or organization's policy of maintaining a drug-free workplace;
 3. any available counseling, rehabilitation and employee assistance programs; and
 4. penalties that may be imposed upon employees for drug abuse violations.
- C. Provide, as required by Government Code Section 8355(c), that every employee who works on the proposed contract:
 1. will receive a copy of the company's drug-free policy statement; and
 2. will agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under the contract or termination of the contract or both and the contractor may be ineligible for award of any future state contracts if the CDE determines that any of the following has occurred: (1) the contractor has made false certification or (2) the contractor violates the certification by failing to carry out the requirements as noted above.

A-10
Pg. 3

**CALIFORNIA DEPARTMENT OF EDUCATION**

721 Capitol Mall; P.O. Box 944272

Sacramento, CA 94244-2720

F.Y. 03 - 04DATE: July 01, 2003CONTRACT NUMBER: GPRE-3257PROGRAM TYPE: STATE PRESCHOOLPROJECT NUMBER: 33-6709-00-3**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**CONTRACTOR'S NAME: JURUPA UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fasdiv/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor.

The funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

This contract is effective from July 1, 2003 through June 30, 2004. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$17.04 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$661,509.00.

If any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 38,821.0

Minimum Days of Operation (MDO) Requirement 176

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Donna Salaj		PRINTED NAME AND TITLE OF PERSON SIGNING Elliott Duchon - Deputy Superintendent			
TITLE Manager Contracts Office		ADDRESS 4850 Pedley Road Riverside, CA 92509			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 661,509 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0 TOTAL AMOUNT ENCUMBERED TO DATE \$ 661,509 I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
	(OPTIONAL USE) 0156 23038-6709 Transfer to SSF				
	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2003	FISCAL YEAR 2003-2004	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6055 Rev-8590				
	T.B.A. NO. B.R. NO.				
		DATE			

A-10
29.4

STANDARD PROVISIONS FOR STATE CONTRACTS

The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this contract.

The Contractor, and the agents and employees of the Contractor, in the performance of this contract, shall act in an independent capacity and not as officers or employees or agents of the State of California.

The State may terminate this contract and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination, the State may proceed with the work in any manner deemed proper by the State. The cost to the State shall be deducted from any sum due the Contractor under this contract, and the balance, if any shall be paid the Contractor upon demand.

Without the written consent of the State, this contract is not assignable by Contractor either in whole or in part.

Time is the essence of this contract.

No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided.

Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reduction in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of Congress which affect the provisions, terms or funding of this contract in any manner. The State shall have the option to terminate the contract without cost to the State in the event the Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

NONDISCRIMINATION CLAUSE (OCP-1) STD. 17A(REV.3-95)

During the performance of this contract, contractor and its subcontractors shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (cancer), age, marital status, and denial of family and medical care leave and denial of pregnancy disability leave. Contractors and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

This contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

DRUG-FREE WORKPLACE CERTIFICATION

By signing this contract, the contractor hereby certifies under penalty of perjury under the laws of the State of California that the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- A. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- B. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:
 1. the dangers of drug abuse in the workplace;
 2. the person's or organization's policy of maintaining a drug-free workplace;
 3. any available counseling, rehabilitation and employee assistance programs; and
 4. penalties that may be imposed upon employees for drug abuse violations.
- C. Provide, as required by Government Code Section 8355(c), that every employee who works on the proposed contract:
 1. will receive a copy of the company's drug-free policy statement; and
 2. will agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under the contract or termination of the contract or both and the contractor may be ineligible for award of any future state contracts if the CDE determines that any of the following has occurred: (1) the contractor has made false certification or (2) the contractor violates the certification by failing to carry out the requirements as noted above.

A-10
P.5

RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2003/04.

RESOLUTION

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

authorizes entering into local agreement number/s 33-6709-00-3 /GPRE - 3257 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Rollin Edmunds</u>	<u>Superintendent</u>	<u></u>
<u>Elliott Duchon</u>	<u>Deputy Superintendent</u>	<u></u>
<u>Ellen Kinnear</u>	<u>Director, Elementary Education</u>	<u>Ellen Kinnear</u>

PASSED AND ADOPTED THIS 21st day of July 2003/04, by the

Governing Board of Jurupa Unified School District

of Riverside County, California.

I, Mary Burns, Clerk of the Governing Board of

Jurupa Unified School District, of Riverside County,

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

(Clerk's signature)

(Date)



Jurupa Unified School District

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

DATE(S): July 27-30, 2003

LOCATION: Lake Arrowhead, CA.

TYPE OF ACTIVITY: Yearbook editor camp

PURPOSE/OBJECTIVE: Train the editors of Rubidoux HS in leadership skills, all aspects of the production of the book and staff motivation

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

Vince Rosse (adviser/teacher), Bret Barrett (camp director)

EXPENSES:	Transportation	\$		Number of Students	<u>11</u>
	Lodging	\$	<u>750.00</u>		
	Meals	\$	<u>750.00</u>		
	All Other	\$	<u>639.50</u>		
	TOTAL EXPENSE	\$	<u>2139.50</u>	Cost Per Student	<u>194.50</u>
				(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Student funds</u>	<u>2139.50</u>	<u>1100.00</u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL:	\$ <u>2139.50</u>	<u>1100.00</u>

Arrangements for Transportation: District vans

Arrangements for Accommodations and Meals: Included in camp registration

Planned Disposition of Unexpended Funds: Returned to students

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

Signature: *Vince Rosse* (Instructor) Date: 7/3/03 School: RUBIDOUX HS

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

Approvals: Principal: *Charles Stein* Date: 7.3.03

Date approved by the Board of Education Date:

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

Jurupa Unified School District

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

DATE(S): August 2nd to the 9th 2003

LOCATION: Camp David --- Mammoth Lakes

TYPE OF ACTIVITY: Altitude Training

PURPOSE/OBJECTIVE: Training for Cross Country

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

Jay Hammer / Teacher / Head Coach Mrs. Graf / Campus Supervisor / Volunteer

EXPENSES:	Transportation	\$ 0	Number of Students	25
	Lodging	\$		
	Meals	\$ 3,125		
	All Other	\$		
	TOTAL EXPENSE	\$ 3,125	Cost Per Student	\$125
			(Total Cost ÷ # of Students)	
			Students will pay	\$85 each

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

Source	Expected Income	Income Now On Hand
Gift Cards	\$500	\$2,000
Jog - A - Thon	\$1,000	
Students - \$85 each	\$2,125	
TOTAL:	\$ 3,625	\$2,000

Arrangements for Transportation: Private Vans - Dist. Vans

Arrangements for Accommodations and Meals: Included in the cost at Camp David

Planned Disposition of Unexpended Funds: Put in the X-Country account

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

Signature: [Signature] Date: 6-25-03 School: Rubidoux High School

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

Approvals: Principal: [Signature] Date: 6/26/03

Date approved by the Board of Education Date: _____

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

A-12

Jurupa Unified School District

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

DATE(S): August 14 - 17, 2003

LOCATION: University of California, Irvine

TYPE OF ACTIVITY: Cheer Camp

PURPOSE/OBJECTIVE: To gain material, such as new cheers to preform the following school year.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) 2

Krista Jones (or new cheer advisor)

Shelly Rethaford - parent

EXPENSES:	Transportation	\$ inc.	Number of Students	<u>52</u>
	Lodging	\$ inc.		
	Meals	\$ inc.		
	All Other	\$		

TOTAL EXPENSE \$ 14,780.00

Cost Per Student 280.00
(Total Cost ÷ # of Students)

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

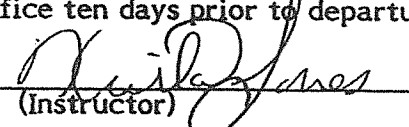
Source	Expected Income	Income Now On Hand
<u>Pep Squad / ASB account</u>		
TOTAL:	\$	

Arrangements for Transportation: Charter Bus

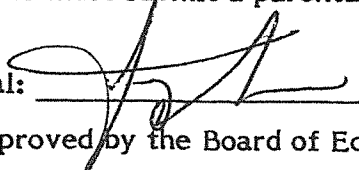
Arrangements for Accommodations and Meals: Dorms on the campus and cafeteria

Planned Disposition of Unexpended Funds: _____

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

Signature:  Date: 6/25/03 School: Rubidoux High School
(Instructor)

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

Approvals: Principal:  Date: 6/25/03
Date approved by the Board of Education Date: _____

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

(A-13)



JURUPA UNIFIED SCHOOL DISTRICT

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

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

Resolution #2004/04

In Support of the Kindergarten-University Public Education Facilities Bond Act of 2004

WHEREAS, the Kindergarten-University Public Education Facilities Bond Act of 2004 (March 2004 Statewide School Bond) provides \$12.3 billion in bonds to relieve overcrowding, reduce class size, and repair and upgrade California's elementary, middle, high schools, community colleges, and universities; and

WHEREAS, the 2004 Statewide School Board measure is the second half of a two-part statewide education bond package to repair, upgrade, and build new school facilities, and the first half of the package (Proposition 47) was approved by California's voters in 2002, and passage of the second half of the package is equally as important to continue the work that we've started; and

WHEREAS, within six weeks of voter approval of Proposition 47, funds were allocated to more than 2,000 overdue school construction and repair projects. Many more projects will soon be underway. But California will still have another \$12.3 billion in new school construction and repair needs; and

WHEREAS, more than a million California school children sit in overcrowded, deteriorating classrooms or temporary trailers and California has more students per class than all but two states; and

WHEREAS, the 2004 Statewide School Bond provides matching funds to school districts that have already or will soon pass local school construction bond measures; and

WHEREAS, more than 700,000 new students are expected to seek enrollment at a California college or university by 2010; and

WHEREAS, the 2004 Statewide School Bond funds must be spent on school constructions, not on overhead, and projects must comply with strict accountability requirements, including mandatory audits, to safeguard against waste and mismanagement; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Jurupa Unified School District joins the California School Boards Association in its strong support of the Kindergarten-University Public Education Facilities Bond Act of 2004.

Passed and adopted by the Governing Board of Education at a regular meeting held on July 21, 2003.

BOARD OF EDUCATION

Carolyn A. Adams, President

Sam D. Knight, Sr., Member

Mary L. Burns, Clerk

Rollin Edmunds, Superintendent

John J. Chavez, Member

Jurupa Unified School District

**RESOLUTION NO. 2004/03
DISSOLUTION OF THE REGIONAL ENERGY MANAGEMENT COALITION,
A JOINT POWERS AGENCY**

WHEREAS, the Regional Energy Management Coalition ("REMAC") is a Joint Powers Agency formed on March 12, 1991, pursuant to California Government Code Section 6500 *et seq.*, for the benefit of public educational agencies to seek reduction of utility costs, including but not limited to electricity and natural gas, cooperative purchases of utility equipment and other personal property, and other operating cost savings programs and services;

WHEREAS, the Jurupa Unified School District is a member of REMAC;

WHEREAS, the purpose for which REMAC was founded has been met to the extent possible and the REMAC Board believes that it should therefore be resolved; and

WHEREAS, all steps required by its Joint Powers Agency for dissolution have been taken, except a final vote of dissolution by its members and final distribution of fiscal assets.

NOW, THEREFORE, BE IT RESOLVED THAT,

The Governing Board of the Jurupa Unified School District desires the dissolution of the Regional Energy Management Coalition, a joint powers agency, of which it is a member and votes for such dissolution. The Board further directs its superintendent or his designee to forward a copy of this Resolution to REMAC.

RESOLVED by the Governing Board of the Jurupa Unified School District this 21 day of July 2003 in Riverside, California at a duly noticed and conducted meeting.

AYES:

NOES:

ABSENT:

ABSENTIONS:

President, Governing Board

③

Jurupa Unified School District

Personnel Report #2

July 21, 2003

Regular Assignment

Teacher	Ms. Erin Adams 723 E. Cypress Ave. Redlands, CA 92374	Eff. August 29, 2003 Multiple Subject w/CLAD Credential
Teacher	Ms. Kimberly Bargas 3816 Stoddard Ave. Riverside, CA 92501	Eff. August 29, 2003 Multiple Subject w/CLAD Credential
Teacher	Mr. Ryan Becker 3091 Sunset Court Norco, CA 92860	Eff. August 29, 2003 Single Subject Social Science w/CLAD w/ supplemental English Credential
Teacher	Mr. Jeremy Fletcher 2506 E. Commonwealth Fullerton, CA 92531	Eff. August 29, 2003 Single Subject Music w/ CLAD w/ supplemental German
Psychologist	Ms. Heidi Hayes 21575 Alcorn Drive Moreno Valley, CA 92557	Eff. September 2, 2003 Pupil Personnel Services Credential
Teacher	Ms. Ann-Marie Hershey 38120 Butterfly Ct. Yucaipa, CA 92399	Eff. August 29, 2003 Multiple Subject w/CLAD Credential
Teacher	Ms. Jeannette Ingram 476 Spruce St. Riverside, CA 92507	Eff. August 29, 2003 Multiple Subject w/CLAD Credential
Resource Specialist	Ms. Kathi Jensen 1020 La Cresta Drive Redlands, CA 92373	Eff. August 29, 2003 Specialist-Learning Handicapped Credential and Resource Specialist Certificate
Teacher	MSgt. Terry Johnson 11276 Lasselle St. Moreno Valley, CA 92557	Eff. August 29, 2003 SDC & ROTC Credential
Teacher	Ms. Valerie Othon 1149 Minerva Court Riverside, CA 92507	Eff. August 29, 2003 Multiple Subject w/CLAD Credential
Teacher	Ms. Kristin Regua 291 Goodrich Drive Riverside, CA 92507	Eff. August 29, 2003 Multiple Subject Credential

Personnel Report #2

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Dennis Turner 28 Rainbow Falls Irvine, CA 92612	Eff. August 29, 2003 Multiple Subject w/CLAD Credential
---------	---	---

Temporary Assignment

Teacher	Mr. Brian Dirkswager 1524 Marsh Way Riverside, CA 92501	Eff. September 2, 2003 Multiple Subject Internship Credential
Teacher	Ms. Nancy Rose 167 Sir Gawaine Riverside, CA 92507	Eff. September 2, 2003 Single Subject-English Credential
Lang. Speech & Hearing Specialist	Ms. Shawn Sauve' 3565 Rosewood Pl. Riverside, CA 92506	Eff. July 1, 2003 LSH License

From Temporary Assignment to Regular Probationary

Teacher	Ms. Rosemary Kiertzner 5240 Farago Avenue Temple City, CA 91780	Eff. September 2, 2003 Single Subject-Music Credential
Teacher	Mr. George Ramos 1812 Hisbiscus St. Corona, CA 91720	Eff. September 2, 2003 Intern Single Subject- Social Science Credential

Change of Status

Teacher on Special Assignment	Ms. Janet Garcia-Hudson 2613 Steeplechase Way Norco, CA 92860	Eff. September 2, 2003 From 85% to 80%
Teacher	Ms. Marilyn Wior 7866 Silver Hills Drive Riverside, CA 92506	Eff. September 2, 2003 From 100% to 50%

Extra Compensation Assignment

Administrative Services; Personnel to be interviewed by administration and district legal counsel for investigation; not to exceed 3 hours each at appropriate hourly rate; Funding Source: Unrestricted Resources; \$405.00 total.

Ms. Kelly Dodd
Ms. Mary Ricks

Mr. Mark Gard

Mr. Todd Moerer

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer Extended Learning Opportunity instruction; July 2, 2003 through August 8, 2003; not to exceed 4.6 hours per day; \$240 per day; Funding Source: Unrestricted Resources; \$147,840 total.

Ms. Suzanne Ali	Ms. Sandra Allen	Ms. Annika Anderson
Ms. Gloria Arredondo	Mr. Jim Beckley	Ms. Kathleen Blakley
Ms. Jill Flores	Ms. Tonya Fontes	Ms. Paula Goldberg
Ms. Karen Gotschall	Ms. Tracy Grogan	Ms. Nancy Jenkins
Ms. Janice Kidd	Ms. Barbara McNutt	Ms. Cynthia Miller
Ms. Sherine Patton	Ms. Kathleen Perez	Mr. Daniel Porcu
Ms. Donna Prince	Ms. Laurie Riemer	Ms. Jonal Schissler
Ms. Lori Smith	Ms. Duryea Smith-Carney	Ms. Mary Turman
Ms. Maria Unzueta	Ms. Patricia Valle-Sanchez	Ms. Norma Velasquez

Categorical Projects; summer Extended Learning Opportunity instruction; July 2, 2003 through August 8, 2003; not to exceed 22 days total; 4.6 hours per day; \$240 per day; Funding Source: Unrestricted Resources; \$406,560 total.

Ms. Mabel Armenta	Ms. Joan Bain	Ms. Yesenia Barr
Ms. Kristi Batchelder	Mr. Giovanni Bernier	Mr. Barry Brandon
Ms. Heather Brock	Ms. Heather Broda	Ms. Carol Camacho
Ms. Michelle Castaneda	Ms. Josefina Castro	Ms. Kathleen Clark
Mr. David Clarke	Ms. Lisa Cook	Ms. Shari Cook-Sanchez
Ms. Shawna Crawford	Ms. Kara Davis	Mr. Paul DeFoe
Ms. Kristen DeFrance	Mr. Brian Delameter	Ms. Kristy Doty
Ms. Nicole Douty	Ms. Katherine Edmond	Ms. Shelley Edwards
Mr. Andrew Elliott	Ms. Debbie England	Ms. Evelyn English
Ms. Lynda Finch	Mr. Billy Fong	Mr. Alex Garcia
Ms. Mindy Gould	Ms. Sophia Gray	Ms. JoAnn Greeley
Ms. Colleen Griggs	Mr. David Gruidl	Ms. Katheryn Harmon
Ms. Gabrielle Hensley	Mr. Randon Jesser	Ms. Cynthia Johnson
Ms. Virginia Jones	Ms. Cindy Karhan	Mr. Charles Lantz
Ms. Amber Lee	Mr. Charles Loving	Ms. Michelle Maisel
Ms. Lindsey Mason	Ms. Mayra McClain	Mr. Daniel Olguin
Mr. Alejandro Ortiz	Ms. Dinah Palagi	Ms. Kimberlee Parker
Ms. Lynn Parrella	Mr. David Payne	Ms. Nanette Prince
Ms. Sally Quintana	Ms. Gayle Ravenscroft	Ms. Suzanne Rentfro
Ms. Sandra Roberson	Ms. Jacqueline Romano	Ms. Diane Rose
Ms. Esther Ruvalcaba	Ms. Amelia Shuler	Mr. Basil Slaymaker
Mr. James Smyth	Ms. Carolyn Snow	Mr. John Taylor
Ms. Susan Thompson	Ms. Jene' Tutton	Ms. Sally Valente
Ms. Julie Vanderman	Ms. Nancy Velasquez	Mr. John Vigrass
Ms. Sarah Vigrass	Ms. Rhonda Werthman	Ms. Lori Willliams
Ms. Jacqueline Zamora	Ms. Carole Zuloaga	

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer Extended Learning Opportunity instruction; July 2, 2003 through August 8, 2003; not to exceed 22 days total; 4.6 hours per day; \$240 daily; Funding Source: Unrestricted Resources; \$179,520 total.

Mr. Greg Alexander	Ms. Gloria Cabrera	Ms. Veronica Capata
Ms. Farrah Crane	Mr. Mike Free	Mr. Juan Garcia
Ms. Terry Hainsworth	Mr. Andrew Hernandez	Ms. Cynthia Karner
Ms. Stephanie King	Ms. Tonya Leon	Ms. Laura Lewis
Mr. David Moberly	Mr. Rudy Monge	Ms. Amber Mooney
Ms. Ermine Nelson	Mr. Daniel Patterson	Mr. Victor Patton
Ms. Loretta Pearce	Ms. Terese Pisarik	Mr. Dan Poelstra
Mr. Jose Ramirez	Ms. Wendy Ramirez	Ms. Dawn Rector
Ms. Susan Ridder	Ms. Lorraine Robles	Ms. Maria Rodriguez
Mr. Adam Rowland	Mr. David Solorio	Ms. Elisa Sosa
Ms. Judy Van Train	Ms. Joanne Viafora	Ms. Vera Walker
Ms. Roxanne Winemiller		

Categorical Projects; summer Extended Learning Opportunity Staff Development Day; June 19, 2003; not to exceed seven (7) hours each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$33,026 total.

Mr. Greg Alexander	Ms. Suzanne Ali	Ms. Sandra Allen
Ms. Annika Anderson	Ms. Mabel Armenta	Ms. Gloria Arredondo
Ms. Joan Bain	Ms. Yesenia Barr	Ms. Kristi Batchelder
Mr. Jim Beckley	Mr. Giovanni Bernier	Ms. Kathleen Blakley
Mr. Barry Brandon	Ms. Heather Brock	Ms. Heather Broda
Ms. Gloria Cabrera	Ms. Carol Camacho	Ms. Veronica Capata
Ms. Michelle Castaneda	Ms. Josefina Castro	Ms. Kathleen Clark
Mr. David Clarke	Ms. Lisa Cook	Ms. Shari Cook-Sanchez
Ms. Farrah Crane	Ms. Shawna Crawford	Ms. Kara Davis
Mr. Paul DeFoe	Ms. Kristen DeFrance	Mr. Brian Delameter
Ms. Kristy Doty	Ms. Nicole Douty	Ms. Katherine Edmond
Ms. Shelley Edwards	Mr. Andrew Elliott	Ms. Debbi England
Ms. Evelyn English	Ms. Lynda Finch	Ms. Jill Flores
Mr. Billy Fong	Ms. Tanya Fontes	Mr. Mike Free
Mr. Alex Garcia	Mr. Juan Garcia	Ms. Paula Goldberg
Ms. Karen Gotschall	Ms. Mindy Gould	Ms. Sophia Gray
Ms. JoAnn Greeley	Ms. Colleen Griggs	Ms. Tracy Grogan
Mr. David Gruidl	Ms. Terry Hainsworth	Ms. Katheryn Harmon
Ms. Gabrielle Hensley	Mr. Andrew Hernandez	Ms. Nancy Jenkins
Mr. Randon Jesser	Ms. Cynthia Johnson	Ms. Virginia Jones
Ms. Cindy Karhan	Ms. Cynthia Karner	Ms. Janice Kidd
Ms. Stephanie King	Mr. Charles Lantz	Ms. Amber Lee
Ms. Tonya Leon	Ms. Laura Lewis	Mr. Charles Loving
Ms. Michelle Maisel	Ms. Lindsey Mason	Ms. Mayra McClain
Ms. Barbara McNutt	Ms. Cynthia Miller	Mr. David Moberly
Mr. Rudy Monge	Ms. Amber Mooney	Ms. Ermine Nelson
Mr. Daniel Olguin	Mr. Alejandro Ortiz	Ms. Dinah Palagi
Ms. Kimberlee Parker	Ms. Lynn Parrella	Mr. Daniel Patterson

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Projects; summer Extended Learning Opportunity Staff Development Day; June 19, 2003; not to exceed seven (7) hours each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$33,026 total.

Ms. Sherine Patton	Mr. Victor Patton	Mr. David Payne
Ms. Loretta Pearce	Ms. Kathleen Perez	Ms. Terese Pisarik
Mr. Dan Poelstra	Mr. Daniel Porcu	Ms. Donna Prince
Ms. Nanette Prince	Ms. Sally Quintana	Ms. Jose Ramirez
Ms. Wendy Ramirez	Ms. Gayle Ravenscroft	Ms. Dawn Rector
Ms. Suzanne Rentfro	Ms. Susan Ridder	Ms. Laurie Riemer
Ms. Sandra Roberson	Ms. Lorraine Robles	Ms. Maria Rodriguez
Ms. Jacqueline Romano	Ms. Diane Rose	Mr. Adam Rowland
Ms. Esther Ruvalcaba	Ms. Jonal Schissler	Ms. Amelia Shuler
Mr. Basil Slaymaker	Ms. Lori Smith	Ms. Duryea Smith-Carney
Mr. James Smyth	Ms. Carolyn Snow	Mr. David Solorio
Ms. Elisa Sosa	Mr. John Taylor	Ms. Susan Thompson
Ms. Mary Turman	Ms. Jene' Tutton	Ms. Maria Unzueta
Ms. Sally Valente	Ms. Patricia Valle-Sanchez	Ms. Julie Vanderman
Ms. Judy Van Train	Ms. Nancy Velasquez	Ms. Norma Velasquez
Ms. Joanne Viafora	Mr. John Vigrass	Ms. Sarah Vigrass
Ms. Vera Walker	Ms. Elizabeth Weeks	Ms. Rhonda Werthman
Ms. Lori Williams	Ms. Roxane Winemiller	Ms. Jacqueline Zamora
Ms. Carole Zuloaga		

Categorical Projects; summer Extended Learning Opportunity staff; July 1, 2003 through August 11, 2003; not to exceed 1.4 hours per day each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$13,682.20 total.

Ms. Sandi Amatriain	Ms. Shawnette Bukarau	Ms. Jessie Caballero
Mr. Robert Cmelak	Ms. Traci Coffelt	Ms. Maureen Dalimot
Ms. Linda Goedhart	Ms. Dolores Hernandez	Mr. Bob Mercer
Ms. Amy Weidman		

Categorical Projects; summer Extended Learning Opportunity staff; July 1, 2003 through August 11, 2003; not to exceed 4.6 hours per day each; \$200.40 daily; Funding Source: IASA-Title I Basic Grants Low Income; \$58,116 total.

Ms. Sandi Amatriain	Ms. Shawnette Bukarau	Ms. Jessie Caballero
Mr. Robert Cmelak	Ms. Traci Coffelt	Ms. Maureen Dalimot
Ms. Linda Goedhart	Ms. Dolores Hernandez	Mr. Bob Mercer
Ms. Amy Weidman		

Categorical Projects; to prepare for summer Extended Learning Opportunity Staff Development Day; June 12-18, 2003; not to exceed six (6) hours each; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$1,617.60 total.

Mr. John Allen	Ms. Sandra Amatriain	Ms. Theresa Hoag
Ms. Janet Garcia-Hudson	Ms. Lynnae Amatriain	Ms. Traci Coffelt
Mr. Dan Patterson	Ms. Jessie Caballero	

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; to assist in presentation of Comite'; June 24, 2003; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aide-LEP (EIA-Bil.); \$134.80 total.

Ms. Luz Salazar

Language Services; to assist in presentation of Comite'; June 24, 2003; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aide-LEP (EIA-Bil.); \$134.80 total.

Ms. Alice Cornejo

Personnel Services; 2002-2003 school year; one-time English learner stipend for obtaining authorization to teach English learners; \$500 each; Funding Source: Unrestricted Resources; \$6,000 total.

Ms. Cori Barber
Ms. Deborah Buckhout
Ms. June Kirchner
Mr. Tom Podgorski

Ms. Deborah Bennett
Mr. Michael Dohr
Ms. Laila Lewis
Mr. Scott Steinbrinck
Ms. Pamela Moore-Walker

Mr. Paul Binns
Mr. Charles Guzman
Ms. Constance Lubak
Ms. Maureen Thurman

Research & Assessment; to assist with end-of-year testing, scoring and proctoring school, district and student reports; June 20, 2003 through August 29, 2003; not to exceed 240 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$8,100 total.

Mr. Jerry Bowman
Mr. Mike Dohr
Ms. Terri Foltz
Ms. Virginia Huckaby
Ms. Kathy McSkimming
Mr. Tom Podgorski
Mr. Bob Santiago

Ms. Deborah Buckhout
Mr. Gene Erickson
Mr. Eric Hammond
Ms. Karen Lancaster
Ms. Theresa Mendoza
Ms. Nancy Rose
Ms. Karen Shaw

Mr. Libbern Cook
Ms. Ellen Finan
Mr. Nate Hass
Ms. Connie Lubak
Mr. Dan Patterson
Mr. Ken Sanford
Ms. Monica Werwee

Student & Community Services; to assist with Horsemanship/TIER program at Jurupa Middle School's AsCent program; February 20, 2003 through June 30, 2003; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Academic After School Programs; \$674 total.

Ms. Charlynn Miller

Student & Community Services; to provide Site Coordinator duties related to the after school summer FAN Club program; July 1, 2003 through August 7, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,348 total.

Mr. Barry Brandon

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Student & Community Services; to provide Site Coordinator duties related to the after school summer FAN Club program; July 1, 2003 through August 7, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,348 total.

Ms. Amber Lee

Student & Community Services; to provide Site Coordinator duties related to the after school summer FAN Club program; July 1, 2003 through August 7, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,348 total.

Mr. Jim Beckley

Student & Community Services; to attend Healthy Living Class Training; June 19, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title IV Drug Free Schools; \$505.50 total.

Ms. Susan Gurrola
Mr. Dale Fullerton

Mr. Dan Weatherford
Mr. Dan Goldsmith

Ms. Dierdre Frye

Student & Community Services; to provide Site Coordinator duties related to the after school summer FAN Club program; July 1, 2003 through August 7, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,348 total.

Mr. Bob Cmelak

Student & Community Services; to provide Site Coordinator duties related to the after school summer FAN Club program; July 1, 2003 through August 7, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,348 total.

Ms. Donna Prince

Student & Community Services; to provide Site Coordinator duties related to the after school summer FAN Club program; July 1, 2003 through August 7, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,348 total.

Ms. Gabrielle Hensley

Student & Community Services; to perform duties related to the School Readiness Program; July 1, 2003 through September 30, 2003; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$3,370 total.

Ms. Linda Daniels

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Student & Community Services; to perform as AsCent Site Coordinators at Mission Middle School for summer session; July 7, 2003 through August 7, 2003; not to exceed 190 hours total; appropriate hourly rate of pay; Funding Source: Academic After School Programs; \$3,370 total.

Mr. Richard Franz

Mr. Ralph Garcia

Technology Department; the Library Media Operations require 215 days work schedule; August 1-29, 2003; not to exceed 168 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title VI Innovative Ed. Strategies Formula Entitlements; \$5,661.60 total.

Ms. Paula Ford

Youth Opportunity Center; teacher hourly for evening classes; July 1, 2003 through June 30, 2004; not to exceed 168 hours total; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$5650.00 total.

Mr. Juan Salas

Granite Hill Elementary; to provide parent workshop to assist parents in their child's education; May 6, 2003 through June 12, 2003; not to exceed 24 hours each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$2427.00 total.

Ms. Cassandra Lemus

Ms. Jennifer Ruiz

Ms. Kristy Williams

Pacific Avenue Elementary; to attend Title I parent meetings' not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: IASA- Title I Basic Grants Low Income; \$67.40 total.

Ms. Marisol Stokes

Pacific Avenue Elementary; to focus on reading fluency, vocabulary and comprehension; September 2, 2003 through June 16, 2004; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$5,055 total.

Ms. Krestin Mullen
Ms. Mary Turman
Ms. Tanya Fontes
Mr. Jim Huber
Mr. Bruce Hebert
Mr. Rodger Liverman
Ms. Jyll Morris
Ms. Maria Rodriguez

Ms. Janice Kidd
Ms. Elizabeth Hall
Ms. Shirley Minnick
Ms. Lisa Johnson
Ms. Nicole Haber
Ms. Myra Esteban
Mr. Brian Dirkswager
Ms. Esther Smith

Ms. Judee Pronovost
Ms. Janet Coleman
Ms. Candy Kvidahl
Mr. Brian Mitchell
Ms. Marisol Stokes
Mr. David Moehlman
Ms. Sylvia Bottom
Ms. Mindy Gould

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; to meet technical needs associated with Accelerated Reader curriculum; July 1, 2003 through June 30, 2004; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$1,685 total.

Mr. Kent Bukarau

Troth Street Elementary; to allow extra compensation for attendance at district, leadership, staff development, grade level, ELAC, DELAC and DAC meetings; July 1, 2003 through June 30, 2004; not to exceed 59 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$2,000 total.

Ms. Dorothy Baca	Ms. Deborah Betz	Ms. Anne Borchardt
Mr. Les Brown	Mr. Jim Carey	Ms. Melissa Casassa
Ms. Yolanda Corona	Ms. Shawna Crawford	Ms. Janet Edmondson
Ms. Elena Escobar	Ms. Sarah Franz	Ms. Claudia Garcia
Ms. Denise Graham	Ms. Michelle Guyer	Ms. Lisa Hanson
Ms. Jill Haynes	Ms. Theresa Hoag	Ms. Julia Holt
Ms. Kelly Horspool	Ms. Monica Jarcy	Mr. Rick Knudsen
Ms. Shelley Logan	Ms. Bertha Lopez	Ms. Ramona Loynd
Ms. Jovanka Martinez	Ms. Hillary Moe	Ms. Lynette Monaco
Ms. Melissa Montoya	Ms. Connie Nagle	Ms. Maria Preciado
Ms. Andrea Roe	Mr. Jesus Romero	Ms. Ester Ruvalcaba
Ms. Eli Salazar	Ms. Rosa Santos-Lee	Ms. Janice Sheldon
Ms. Margie Sivert	Ms. Lynne Tieri	Ms. Bonnie Werner
Ms. Margaret Whitmore	Ms. Jacqueline Zamora	

Jurupa Middle School; to prepare and plan for the 2003-2004 school year; June 20, 2003; not to exceed eight (8) hours each; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$539.20 total.

Ms. Dina Swaim

Ms. Heather Dailey

Jurupa Middle School; to develop/refine plans for 2003-2004; June 20, 2003; not to exceed eight (8) hours each; appropriate hourly rate of pay; Funding Source: IIUSP-Underperforming Schools; \$3,504.50 total.

Ms. Cynthia Karner	Ms. Molly Monge	Ms. Lynne Bjazevich
Ms. Veronica Capata	Ms. Lisa Perkins	Mr. Scott Hill
Ms. Sara Reynolds	Ms. Christy Rizzo	Ms. Rebecca Brawner
Mr. Paul Van Lent	Ms. Joan Bosze	Ms. Laila Lewis

Mira Loma Middle School; to assist with master scheduling of students and programs for 2003-2004 school year, to provide registration for new students; August 14, 2003 through August 20, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$2848.92 total.

Mr. Michael Block

6
27.9

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle School; to complete work on and install Acc Reader software purchased for next school year; July 1, 2003 through August 29, 2003; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: II/USP-Underperforming Schools; \$3469.00 total.

Mr. Kent Bukarau

Rubidoux High School; 2003-2004 school year; Summer Instrumental Music Coordinator; appropriate annual rate of pay; Funding Source: Unrestricted Resources; \$1,205 total.

Mr. Charles Gray

Rubidoux High School; to assist students in the enrollment of summer school classes; not to exceed 4.5 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$440 total.

Ms. Denise Squires

Learning Center; to assist with remedial instruction and to work with expelled and students pending discipline/expulsions; June 23, 2003 through August 1, 2003; not to exceed five (5) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,011 total.

Ms. Gloria Cabrera

Learning Center; to assist with remedial instruction and to work with expelled and students pending discipline/expulsions; June 23, 2003 through August 1, 2003; not to exceed five (5) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,011 total.

Ms. Jackie Andrews

Learning Center; to work with the overflow of Special Education students, expelled and pending discipline/expulsions; June 23, 2003 through August 1, 2003; not to exceed 10 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,022 total.

Ms. Diane Pearson

Learning Center; Articulation of pathways for tech prep activities; June 23, 2003 through June 27, 2003; not to exceed 8 hours; Funding Source: School to Career (RCC); \$269.60 total.

Ms. Julie Rosa

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program (Jurupa Valley High); June 23, 2003 through July 31, 2003; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2003; Based on summer school daily rate of pay (\$224.20).

Mr. Jose Araux	Mr. Chuck Armenta	Ms. Lisa Bandur
Ms. Hilary Barnett	Ms. Jenelle Benson	Ms. Kerry Blackwell
Mr. Andrew Carey	Mr. Eric Chavez	Ms. Kelly Dodd
Mr. Scott Eckstrom	Ms. Toni Fletcher	Mr. Michael Goar
Mr. Trent Hansen	Mr. Nate Hass	Ms. June Hilton
Mr. Art Huerta	Mr. Chris Hunold	Ms. Jung Hwang
Mr. Garth Jensen	Mr. Michael Jordan	Ms. Victoria Kelley
Ms. Rosemary Kiertzner	Mr. Brady Kocher	Ms. Kelleen Krockner
Mr. Paul Kumamoto	Mr. Raymond Larson	Ms. Marci Lee
Mr. Ed Luna	Ms. Carly McCarty	Mr. Charles Meyerett
Mr. Pat Monaco	Mr. Carlos Moreno	Mr. Will Murray
Mr. Hugo Nevarez	Ms. Jennifer Pfaff-Green	Mr. William Pine
Ms. Blanca Preciado	Mr. George Ramos	Mr. Gareth Richards
Mr. Chuck Rigs	Ms. Nancy Rose	Mr. Craig Sevey
Ms. Stella Sloan	Mr. Pat Thompson	Mr. Richard Vasquez
Mr. Paul Wakefield	Mr. Mack White	

Summer Instruction Program (Rubidoux High); June 23, 2003 through July 31, 2003; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2003; Based on summer school daily rate of pay (\$224.20).

Mr. Wesley Andrews	Ms. Jamie Angulo	Ms. Janice Bingenheimer
Mr. Paul Binns	Mr. Jerald Bowman	Ms. Lenore Boykin
Mr. Thomas Bystrzycki	Mr. William Carroll	Mr. Franklin Cohens
Ms. Devi Curtis	Ms. Andrea D'Aguilar-Biggs	Mr. Landon Dean
Mr. Mike Dohr	Mr. Sam Drapiza	Mr. Gene Erickson
Ms. Ellen Finan	Mr. Leonard Fisher	Mr. Gary Golden
Mr. Charles Gray	Mr. Jose Guillen	Ms. Renee Gurley
Mr. Charles Guzman	Mr. Eric Hammond	Mr. John Hill
Mr. Jeff Huerta	Mr. Tim Jones	Mr. Ron Kahn
Mr. Bryan Kendall	Ms. Connie Lubak	Mr. Al Martinez
Ms. Heather McIntosh	Mr. Chris Metzger	Ms. Ni'Cole Mukes
Mr. Tom Podgorski	Ms. Christine Rizzo	Mr. James Rodriguez
Mr. Juan Salas	Ms. Jenna Saugstad	Ms. Lisa Serrano
Mr. Dale Thorpe	Ms. Thuy Truong	Mr. Enrique Velasquez
Mr. Dan Weatherford	Ms. Jeni Williams	

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program (Special Education); June 23, 2003 through August 8, 2003 assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2003; Based on summer school daily rate of pay (\$200.40/\$224.20).

Mr. Greg Alexander III	Ms. Annika Anderson	Mr. Ramon Barreras
Mr. Joe Beloni	Ms. Rosalyn Benson	Ms. Amita Cloke
Mr. Harrison Cole	Ms. Maria Cortez-Cox	Ms. Farrah Crane
Mr. John Demor	Ms. Debbi England	Mr. Juan Garcia
Ms. Mindy Gould	Mr. Geoffrey Holt	Ms. Cynthia Huffman
Mr. Randon Jesser	Ms. Stephanie King	Mr. Ray Marisnick
Ms. Kelly McArdle	Ms. Cynthia Miller	Ms. Dinah Palagi
Ms. Kimberly Parker	Mr. Joe Ramer	Ms. Lorraine Robles
Mr. Mark Saugstad	Ms. Lori Smith	Mr. David Solorio
Ms. Arlene Stevens	Ms. Lynnee Tieri	Mr. Vince Tieri
Mr. Charles Townsend	Ms. Elizabeth Weeks	Ms. Deanna Wickersheim

Summer Instruction Program (Learning Center); June 23, 2003 through August 9, 2003 assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2003; Based on summer school daily rate of pay (\$200.40).

Mr. Ron Crawford	Mr. Mark Gard	Ms. Judy Hanlon
Ms. Annette Nickson	Ms. Diane Pearson	Mr. Doug Stevens
Ms. Terri Stevens		

Summer Instruction Program (Nueva Vista); June 23, 2003 through July 11, 2003 assigned on an as needed basis; continued employment dependent upon enrollment; dates listed below exclude July 4, 2003; Based on summer school daily rate of pay (\$200.40).

Ms. Lucille Arntzen	Mr. Gary Ennis	
Mr. Jeff Jacobs	Mr. Terence Prosser	Mr. Doug Torbert
Mr. Richard Torbert	Ms. Mariann Vettrhus	

Substitute Assignment

Teacher	Ms. Min Shertzner 1515 La Vita Avenue Pomona, CA 91768	As needed General Secondary Life Credential
Teacher	Ms. Sara Whatley 7674 High Prairie Trail Riverside, CA 92509	As needed CBEST Waiver

Personnel Report #2

CERTIFICATED PERSONNEL

Leave of Absence

Resource Specialist	Ms. Kathleen Crain 2384 Gail Drive Riverside, CA 92509	Maternity Leave eff. May 14, 2003 through June 18, 2003 with use of sick leave benefits.
Teacher	Ms. Kathleen Doubravsky 8412 Monique Court Riverside, CA 92508	Maternity Leave eff. September 2, 2003 through October 13, 2003 with use of sick leave benefits.
Teacher	Ms. Danielle Guttirez 26725 Worthy Drive Sun City, CA 92585	Maternity Leave eff. September 2, 2003 through October 13, 2003 with use of sick leave benefits.
Teacher	Ms. Claudia Vasquez 6765 Cartilla Avenue Alta Loma, CA 91701	Unpaid Special Leave September 2, 2003 through June 16, 2004 without compensation, health and welfare benefits or increment advancement.

Resignation

Teacher	Ms. Deborah Glick 8013 Rockford Circle Riverside, CA 92509	Eff. June 30, 2003
Teacher	Mr. Chris Hunold 10991 Yunis Court Yucaipa, CA 92399	Eff. June 24, 2003
Teacher	Ms. Jennifer Jimenez 23961 Redbark Drive Moreno Valley, CA 92557	Eff. June 18, 2003
Teacher on Special Assignment	Ms. Marie Wayland 1564 Pelham Pl. Riverside, CA 92506	Eff. July 1, 2003

WE REGRET TO INFORM THE BOARD THAT MR. EDWARD MILLS, TEACHER AT MISSION MIDDLE SCHOOL, PASSED AWAY ON JULY 8, 2003.

Personnel Report #2

CLASSIFIED PERSONNEL

Promotion

From Custodian to	Mr. Gary Abraham	Eff. July 1, 2003
Head Custodian-Elementary	4549 Avon Street	Work Year A
	Riverside, CA 92509	

Short-Term/Extra Work

Categorical Projects; to assist with the maintenance of summer ELO attendance in Zangle; June 26, 2003 through August 20, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$4,566.21 total.

Secretary Ms. Teri King

Categorical Projects; to facilitate summer ELO instructional materials distribution at the Textbook Warehouse; June 23, 2003 through August 20, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$20,364.28 total.

Elementary Media Clerk	Ms. Rita Lang
Library Technician	Ms. Georgia Lindsey
Elementary Media Clerk	Ms. Veronica Robinson
Elementary Media Clerk	Ms. Jennifer Todd

Head Start/Preschool; to provide time for processing of CRT and kindergarten transition records; June 16, 2003 through June 30, 2003; not to exceed 88 hours; hourly rate of \$14.33 per hour; Funding Source: Head Start & Child Development: State Preschool; \$1,261.04 total.

Instructional Aide HS/PS Ms. Celia Diaz

Head Start/Preschool; to provide time for processing of CRT and kindergarten transition records; July 14, 2003 through July 31, 2003; not to exceed 24 hours; hourly rate of \$14.33 per hour; Funding Source: Head Start & Child Development: State Preschool; \$343.92 total.

Instructional Aide HS/PS Ms. Celia Diaz

Language Services; to assist with input of ELD levels into Zangle system; July 1st and 2nd, 2003; not to exceed 10 hours total; Funding Source: Title III-LEP; \$173 total.

Clerk-Typist Ms. Laura Olaiz

Special Education Department; to provide clerical duties and translation of IEP's for Spanish population; July 14, 2003 through July 31, 2003; not to exceed 8 hours per day; hourly rate of \$13.04 per hour; Funding Source: Medi-Cal Billing Option; \$1,460.48 total.

Translator Clerk-Typist Ms. Grace Iniguez

G
Pg. 14

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Student & Community Services; training meeting for AsCent After School Summer Program; June 24, 2003; not to exceed three (3) hours total; appropriate hourly rate of pay; Funding Source: Academic After School Programs; \$50 total.

Clerk-Typist Ms. Laura Olaiz

Student & Community Services; to serve as an Afterschool Facilitator; July 1-31, 2003; not to exceed 55 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$546.10 total.

Activity Facilitator Ms. Sonya Almaguer

Student & Community Services; to work in the summer AsCent Program at Mission Middle School; July 7, 2003 through August 7, 2003; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: Academic Afterschool Programs; \$794.32 total.

Activity Facilitator Ms. Josie Gaytan

Student & Community Services; to provide duties related to the summer after school program (FAN Club) including staff training meetings and field trips; July 1, 2003 through August 7, 2003; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$729.75 total.

Activity Facilitator Ms. Michelle Skidmore

Student & Community Services; to provide duties related to the summer after school program (FAN Club) including staff training meetings and field trips; July 1, 2003 through August 7, 2003; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$729.75 total.

Activity Facilitator Ms. Beatrice Castillo

Student & Community Services; to provide duties related to the summer after school program (FAN Club) including staff training meetings and field trips; July 1, 2003 through August 7, 2003; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$729.75 total.

Activity Facilitator Ms. Lisa Ponce

Student & Community Services; to provide duties related to the summer after school program (FAN Club) including staff training meetings and field trips; July 1, 2003 through August 7, 2003; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$729.75 total.

Activity Facilitator Ms. Kenia Catalan

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Student & Community Services; summer AsCent Program at Mission Middle School; July 7, 2003 through August 7, 2003; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: Academic Afterschool Programs; \$794.32 total.

Activity Facilitator Mr. Ryan Bailey

Student & Community Services; to provide duties related to the summer after school program (FAN Club) including staff training meetings and field trips; July 1, 2003 through August 7, 2003; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$729.75 total.

Activity Facilitator Ms. Eileen Demartino

Student & Community Services; to provide clerical assistance related to the summer after school program (FAN Club); July 1, 2003 through August 7, 2003; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$1,433.70 total.

Clerk-Typist Ms. Helen Frank

Student & Community Services; to attend staff training meetings related to the summer after school program (FAN Club); June 24-30, 2003; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$143.37 total.

Clerk-Typist Ms. Helen Frank

Student & Community Services; to serve as clerical support for the summer AsCent Program at Mission Middle School; July 7, 2003 through August 7, 2003; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: Academic Afterschool Programs; \$1,146.96 total.

Clerk-Typist Ms. Laura Olaiiz

Student & Community Services; to provide assistance with the after school program (FAN Club); June 26, 2003; not to exceed 5.5 hours; appropriate hourly rate of pay; Funding Source: Other Federal; \$80.79 total.

Secretary Ms. Joyce Abraham

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Textbook Warehouse; to facilitate 2003-2004 K-8 district-wide instructional materials processing and distribution, handled primarily during the summer by the Textbook Warehouse; June 30, 2003 through September 30, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$5,317.73 total.

Elem. Media Center Clerk Ms. Jennifer Todd
Library Technician Ms. Georgia Lindsey

Transportation; to provide transportation for California School for the Deaf still in session on June 19, 2003; not to exceed 5 hours total; appropriate hourly rate of pay; Funding Source: Transportation: Special Education; \$83.05 total.

Bus Driver Ms. Arlene Sullivan

Youth Opportunity Center; to serve under the WIA Program Grant; June 23, 2003 through July 31, 2003; not to exceed four (4) hours per day; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$1,062 total.

Activity Facilitator Mr. David Monestero

Youth Opportunity Center; to maintain the clerical and fiscal operations of the Jurupa Youth Opportunity Center during summer; June 26, 2003 through August 22, 2003; not to exceed four (4) hours per day; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$2,574.34 total.

Secretary Ms. Rebecca Wagoner

Granite Hill Elementary; to allow employees to prepare the learning environment in the public areas of the school; August 25, 2003 through September 3, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$428.08 total.

Activity Supervisor Ms. Dorothy Gonzalez

Granite Hill Elementary; to update School Plan, disaster plan, safe schools plan and interventions for students; August 28, 29, September 2, 2003; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$327.46 total.

Clerk-Typist Ms. Mona Lara

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; to provide translation and assistance in proctoring tests, ordering, inventorying, and distributing materials for parents; August 25, through September 2, 2003; not to exceed 48 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$688.18 total.

Translator Clerk-Typist Ms. Maria Cecilia Silvas

Pacific Avenue; to assist in computer lab, provide reading, writing and math follow-up under supervision of the classroom teacher; September 3, 2003 through June, 2004; not to exceed 423 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$5,637.32 total.

Instructional Aide Ms. Debbie Taber

Pacific Avenue; to assist with clerical peak load activities; September, 2003 through June, 2004; not to exceed 230 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,000 total.

Clerk-Typist Ms. Rosemary Perks

Peralta Elementary; to translate information to non-English speaking parents of students in Title I program; September 4, 2003 through June 16, 2004; not to exceed 78 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1671.78 total.

Clerk Typist Ms. Alma Mendoza

Peralta Elementary; to process textbooks and other instructional materials in preparation for new PASS Program intervention room; August 14, 2003 through September 2, 2003; not to exceed 78 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1014.31 total.

Elementary Media Clerk Ms. Kim Smith

Stone Avenue Elementary; to provide clerical support for staff development, supplies, student records, inventories, and school plan updates; July 1, 2003 through June 30, 2003; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: 50% Title I Basic Grants Low Income; 50% School Improvement Program; \$1225.84 total.

Translator Clerk Typist Ms. Morena Diaz
Sec-Elem. & NVHS Prin. Ms. Kathy Grogan

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Sunnyslope Elementary; provide compensation for the media clerk to inventory, catalog, and distribute supplemental reading and other language arts materials; July 1, 2003 through June 16, 2004; not to exceed 570 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$8,500 total.

Elementary Media Clerk Ms. Elizabeth Franks

Sunnyslope Elementary; continue to provide school/home communication and translation; August 18, 2003 through September 2, 2003; not to exceed 64 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$917.57 total.

Clerk Typist Ms. Teresa Regalado

Sunnyslope Elementary; continue to provide school/home communication and translation; translation of parent handbook; June 23, 2003 through August 30, 2003; not to exceed 35 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$527.24 total.

Translator Clerk-Typist Ms. Adriana Patlan

Sunnyslope Elementary; continue to provide school/home communication and translation; translation of parent handbook; August 25-27 2003; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$361.54 total.

Translator Clerk-Typist Ms. Adriana Patlan

Sunnyslope Elementary; to assist lasses in the computer lab; July 1, 2003 through June 16, 2004; not to exceed 320 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,980 total.

Instructional Aide Ms. Lydia Navarro

Sunnyslope Elementary; literacy instructional aides will continue to build reading and writing skills for students in grades 3-6; July 1, 2003 through June 16, 2004; not to exceed 375 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$4900.50 total.

Instructional Aide Ms. Joan Jardine

Sunnyslope Elementary; provide peak load assistance preparing for the opening of the 2003-2004 school year; August 2003; not to exceed 16 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$155.36 total.

Activity Supervisor Ms. Patricia Bock
Instructional Aide Ms. Maria Martin

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; to provide accessibility to the library so that students and parents may visit, encouraging use of the library and reading program; September 3, 2003 through June 30, 2004; not to exceed 170 hours; appropriate hourly rate of pay; Funding Source: II/USP Underperforming Schools; \$2,566 total.

Elementary Media Clerk Ms. Doris Sanchez

Mira Loma Middle School; supervise special evening performance for parents by band and choir members; June 3, 2002; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$52.00 total.

Activity Supervisor Ms. Denise Gentry
Campus Supervisor Ms. Sally Parker

Mira Loma Middle School; extra time to prepare files and prepare for registration for the 2003-2004 school year; August 14, 2003 through August 20, 2003; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Discretionary Allocations; \$560 total.

Secretary Ms. Tina Zalanka

Mira Loma Middle School; extra supervision needed for eighth grade promotion ceremony; June 17, 2003; not to exceed two (2) hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$24 total.

Activity Supervisor Ms. Kara Cacaes
Activity Supervisor Ms. Denise Gentry

Mira Loma Middle School; to assist in labeling and organizing Acc Reader incoming orders and prepare library for 2003-2004 school year; August 21, 2003 through September 2, 2003; not to exceed 54 hours total; appropriate hourly rate of pay; Funding Source: II/USP-Underperforming Schools; \$840.00 total.

Instructional Aide Ms. Jacquelyn Rogers

Mission Middle School; Master Schedule Development; June 25-30, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$518.40 total.

Secretary Ms. Pam Whitman

Mission Middle School; input supervision forms into the West Ed. discipline program; June 26, 2003 through July 14, 2003; not to exceed 56 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$729.68 total.

Secretary Ms. Pam Whitman

6
pg. 20

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Middle School; Master Schedule Development; July 1, 2003 through August 20, 2003; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$1,296 total.

Secretary Ms. Pam Whitman

Rubidoux High School; to assist in checking in textbooks at the end of summer school; July 31, 2003; not to exceed 8 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$125 total.

Library Technician Ms. JoAnn Alford

The Learning Center; to assist teachers with statistics and research for the Alternative School Accountability report due in August; June 30, 2003 through July 31, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Community Day School; \$165 total.

Instructional Aide Ms. Stephanie Kendricks

Categorical Projects (Camino Real); summer ELO staff; July 1, 2003 through August 8, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Activity Supervisor	Ms. Robin Anderko
Activity Facilitator	Ms. Beatrice Castillo
Cafeteria Assistant II	Ms. Gabriela Chavez
Sec.-Elem. & NVHS Prin.	Ms. Laurie Cobb
Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Rita Flores
Clerk-Typist	Ms. Helen Frank
Activity Supervisor	Ms. Denise Gentry
Instructional Aide	Ms. Doreen Hoffman
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Ms. Regina Johnson
Activity Supervisor	Ms. Kathryn Kneeland
Translator/Clerk-Typist	Ms. Shirley Morales
Cafeteria Manager	Ms. Laurie Regua
Activity Supervisor	Ms. Carolyn Reyes
Activity Supervisor	Ms. Cynthia Rineer
Activity Facilitator	Ms. Michele Skidmore
Cafeteria Assistant II	Ms. Dorothy Williams

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects (Glen Avon); summer ELO staff; July 1, 2003 through August 8, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Activity Supervisor	Ms. Mary Almaguer
Activity Facilitator	Ms. Sonya Almaguer
Activity School Facil.	Ms. Sonya Almaguer
Translator/Clerk-Typist	Ms. Anna Arias
Instructional Aide	Ms. Yolanda Balderama
Cafeteria Assistant II	Ms. Dena Danford
Activity Supervisor	Ms. Rita Delatorre
Activity Facilitator	Ms. Eileen Demartino
Clerk-Typist	Ms. Helen Frank
Activity Supervisor	Ms. Dorothy Gonzalez
Instructional Aide	Ms. Charmene Kelley
Cafeteria Manager	Ms. Judy Lester
Activity Supervisor	Ms. Irma Rangel
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Marian Rhoads
Student Attendant Aide	Ms. Susan Rivera
Instructional Aide	Ms. Veronica Robinson
Cafeteria Assistant II	Ms. Loretta Rubio
Sec.-Elem. & NVHS Prin.	Ms. Joanne Scott
Instructional Aide	Ms. Mary Stallard
Activity Supervisor	Ms. Sherrie Stoddard

Categorical Projects (Pacific Avenue); summer ELO staff; July 1, 2003 through August 8, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Cafeteria Assistant II	Ms. Mercedes Aguirre
Instructional Aide	Ms. Judy Alvarez
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Soledad Lopez
Cafeteria Manager	Ms. Sylvia Martinez
Translator/Clerk-Typist	Ms. Elizabeth O'Connor
Sec.-Elem. & NVHS Prin.	Ms. Julie Pothier
Activity Supervisor	Ms. Rita Prado
Activity Supervisor	Ms. Kristie Schwartz
Cafeteria Assistant I	Ms. Nancy Vicuna
Activity Supervisor	Ms. Marsha Watson

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects (Van Buren); summer ELO staff; July 1, 2003 through August 8, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Cafeteria Manager	Ms. Kymberly Adame
Activity Supervisor	Ms. Lori Anderson
Cafeteria Assistant II	Ms. Artemiza Arce
Activity Facilitator	Ms. Kenia Catalan
Student Attendant Aide	Ms. Erika Estrada
Instructional Aide	Ms. Pat Flores
Clerk-Typist	Ms. Helen Frank
Activity Supervisor	Ms. Brenda Franklyn
Activity Supervisor	Ms. Judy Hesler
Activity Supervisor	Ms. Sylvia Holguin
Instructional Aide	Ms. Karen Luke
Cafeteria Assistant II	Ms. Armida Martinez
Activity Supervisor	Ms. Susie Perla
Activity Facilitator	Ms. Lisa Ponce
Activity Supervisor	Ms. Sandra Reilly
Instructional Aide	Ms. Marie Reinalda
Activity Supervisor	Ms. Bertice Roper
Sec.-Elem. & NVHS Prin.	Ms. Alice Scott
Translator/Clerk-Typist	Ms. Maria Silvas
Activity Supervisor	Ms. Marilyn Swearingen

Categorical Projects (Mission Middle); summer ELO staff; July 1, 2003 through August 8, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Activity Supervisor	Ms. Marie Arce
Activity Facilitator	Mr. Ryan Bailey
Cafeteria Assistant II	Ms. Gladys Canales
Cafeteria Assistant II	Ms. Katheryn Chain
Activity Supervisor	Ms. Veronica Chavez
Activity Supervisor	Ms. Jeanne Cline
Translator/Clerk-Typist	Ms. Guadalupe Cuevas
Cafeteria Assistant I	Ms. Nida DelRosario
Student Attendant Aide	Ms. Tomeka Drain
Activity Supervisor	Ms. Yvonne Estrada
Instructional Aide	Ms. Andrea Flores
Activity Facilitator	Ms. Josefina Gaytan
Instructional Aide	Ms. Cynthia Hardy
Campus Supervisor	Mr. Juan Hernandez
Cafeteria Manager	Ms. Peggy Johnson
Cafeteria Assistant II	Ms. Marcia Kelley
Activity Supervisor	Ms. Sharyl Miller
Instructional Aide	Ms. Margaret Morales
Secretary-MS Principal	Ms. Geneva Newman
Clerk-Typist	Ms. Laura Olaiz

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects (Mission Middle); summer ELO staff; July 1, 2003 through August 8, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Campus Supervisor	Ms. Sally Parker
Instructional Aide	Ms. Debbie Taber
Cafeteria Assistant II	Ms. Cheryl Walker
Instructional Aide	Ms. Priscilla White

Summer Instruction Program (Jurupa Valley); summer ELO staff; June 23, 2003 through July 31, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Rebecca Aguilera-Belty
Instructional Aide	Ms. Kim Alford
Instructional Aide	Ms. Betty Anderson
Cafeteria Assistant I	Ms. Judy Clifton
Cafeteria Manager	Ms. Carolyn Dodd
Cafeteria Assistant II	Ms. Sally Frias
Cafeteria Assistant II	Ms. Peggy Junker
Cafeteria Assistant II	Ms. Virginia Kirley
Clerk-Typist	Ms. Elizabeth Leach
Cafeteria Assistant Mgr.	Ms. Sharon Miller
Instructional Aide	Ms. Janice Molletti
Cafeteria Assistant I	Ms. Sally Morris
Instructional Aide	Ms. Cheryl Palermo
Campus Supervisor	Ms. Virginia Perkins
Instructional Aide	Ms. Victoria Postil
Campus Supervisor	Mr. Jerome Preciado
Cafeteria Assistant I	Ms. Annette West
Campus Supervisor	Mr. Anthony Williams

Summer Instruction Program (Rubidoux High); summer ELO staff; June 23, 2003 through July 31, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Cafeteria Assistant I	Ms. Josefina Barron
Cafeteria Assistant II	Ms. Sharon Conrad
Campus Supervisor	Ms. Kolleen Drake
Cafeteria Assistant II	Ms. Lourdes Flores
Cafeteria Manager	Ms. Esther Garcia
Instructional Aide	Ms. Catharine Hills
Cafeteria Assistant II	Ms. Kim Holden
Cafeteria Assistant II	Ms. Patricia Morris

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program (Rubidoux High); summer ELO staff; June 23, 2003 through July 31, 2003; not to exceed six (6) hours each per day; appropriate hourly rate of pay.

Campus Supervisor	Mr. John Mosher
Cafeteria Assistant I	Ms. Linda O'Mara
Cafeteria Assistant II	Ms. Karen Rau
Translator/Clerk-Typist	Ms. Kathleen Reynoso-Lopez
Instructional Aide	Ms. Janet Roberts
Instructional Aide	Ms. Linda Rodriguez
Campus Supervisor	Ms. Karen Russell
Clerk-Typist	Ms. Cheryl Schneider

Summer Instruction Program (Learning Center); summer ELO staff; June 23, 2003 through August 15, 2003; not to exceed eight (8) hours each per day; appropriate hourly rate of pay.

Instructional Aide	Ms. Christine Alexander
Instructional Aide	Ms. Catharine Bloom
Independent Study Aide	Ms. Karen Boyd
Independent Study Aide	Ms. Shirley Brown
Campus Supervisor	Mr. John Collier
Instructional Aide	Ms. Lourdes Espinosa
Bil. Language Tutor	Ms. Elsa Garcia
Clerk-Typist	Ms. Deborah Makins
Secretary	Ms. Mary Orduno
Instructional Aide	Ms. Linda Ortega
Instructional Aide	Ms. Kristi Parker
Campus Supervisor	Ms. Dee Popp
Instructional Aide	Ms. Teresa Schumm
Independent Study Aide	Ms. Heather Smith

Summer Instruction Program (Youth Opportunity Center); summer ELO staff; June 23, 2003 through July 31, 2003; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Activity Facilitator	Mr. David Monestero
----------------------	---------------------

Summer Instruction Program (Nueva Vista); summer ELO staff; June 23, 2003 through July 11, 2003; not to exceed eight (8) hours each per day; appropriate hourly rate of pay.

Campus Supervisor	Mr. Stephen Fox
Instructional Aide	Ms. Carol Fraser
Sec.-Elem. & NVHS Prin.	Ms. Lou Torbert
Clerk-Typist	Ms. Thelma Umscheid

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program; June 23, 2003 through August 7, 2003; assigned on an as needed basis; continued employment dependent upon enrollment; dates listed exclude July 4, 2003.

Bus Driver-Spec. Students	Ms. Renee Abel
Bus Driver-Spec. Students	Ms. Anna Carrillo
Bus Driver-Spec. Students	Ms. Janet Cordova
Bus Driver-Spec. Students	Ms. Shannon Corner
Bus Driver-Spec. Students	Ms. Flora Cruz
Bus Driver-Spec. Students	Ms. Ione Hogue
Bus Driver-Spec. Students	Ms. Leticia Jackson
Bus Driver-Spec. Students	Mr. Howard Lasher
Bus Driver-Spec. Students	Ms. Robertha Medinilla
Bus Driver	Ms. Leticia Alcantar
Bus Driver	Ms. Elisa Alfaro
Bus Driver	Ms. Lucy Apaez
Bus Driver	Ms. Leslie Braden
Bus Driver	Ms. Adrienne Canup
Bus Driver	Ms. Sharee Carranza
Bus Driver	Ms. Nicole Dias
Bus Driver	Ms. Brenda Ellis
Bus Driver	Ms. Rita Fine
Bus Driver	Ms. Karla Gandy
Bus Driver	Ms. Monica Goodwin
Bus Driver	Ms. Valencia Jackson
Bus Driver	Ms. Gloria James
Bus Driver	Ms. Melissa Lewis
Bus Driver	Ms. Rhonda Lott
Bus Driver	Ms. Leonor Ramirez
Bus Driver	Ms. Anna Ruiz
Bus Driver	Ms. Janet St. Louis
Bus Driver	Ms. Debra Tyson
Bus Driver	Ms. Virginia Walters

Substitute Assignment

Custodian	Mr. Jesus Torres 612 Camellia Avenue Ontario, CA 91762	As needed
Custodian	Mr. Abel Esquivel 6916 37 th St. Riverside, CA 92509	As needed
Custodian	Mr. Jose Solorio 19322 El Rivino Rd. #2 Riverside, CA 92509	As needed

G
Pg. 26

Personnel Report #2

CLASSIFIED PERSONNEL

Substitute Assignment

Clerk Typist	Ms. Katie Minnear 6026 Barcelona Riverside, CA 92509	As needed
--------------	--	-----------

Resignation

Instructional Aide	Ms. Veronica Alvarez 6367 Olive Street Riverside, CA 92509	Eff. June 20, 2003
Instructional Aide	Ms. Elizabeth Franco 7391 Font Ave. Riverside, CA 92509	Eff. June 30, 2003
Bus Driver	Mr. Bruce Koppes 24072 Mount Russell Dr. Moreno Valley, CA 92553	Eff. June 26, 2003
Accounting Technician	Ms. Karlyn Mahnken 6230 45th Street Riverside, CA 92509	Eff. June 27, 2003
Elementary Media Clerk	Ms. Margaret Myers 7715 Westpark Dr. Riverside, CA 92506	Eff. June 20, 2003

Retirement

Secty. Elem & NVHS Princ.	Ms. Stella Espinosa 3815 Stoddard Ave. Riverside, CA 92501	Eff. August 1, 2003
Café. Manager-Elem.	Ms. Norma Bell 810 Santa Fe Lane Colton, CA 92324	Eff. July 14, 2003
Cafe Asst. II	Ms. Sally Frias 3120 Laurel Dr. Riverside, CA 92509	Eff. August 1, 2003
Instructional Aide	Ms. Maria Fullerton 6085 Bain Mira Loma, CA 91752	Eff. June 20, 2003
Clerk Typist	Ms. Betty Jenkins 5914 Palencia Dr. Riverside, CA 92509	Eff. July 1, 2003

Personnel Report #2

CLASSIFIED PERSONNEL

Retirement

Cafe Asst. II	Ms. Peggy Junker 6010 Bonhill Dr. Riverside, CA 92509	Eff. August 1, 2003
Instructional Aide	Ms. Cherilyn Lester 3878 Jones St. Riverside, CA 92505	Eff. July 14, 2003
Library Technician	Ms. Becky Liles 6242 Brookdale Ave. Riverside, CA 92509	Eff. July 15, 2003
Clerk Typist	Ms. Katie Minnear 6026 Barcelona Riverside, CA 92509	Eff. August 1, 2003
Instructional Aide	Ms. Jennifer Sponsler P.O. Box 720684 Pinon Hills, CA 92372	Eff. June 30, 2003
Instructional Aide	Ms. Dorothy Tyler 3290 Joel Dr. Riverside, CA 92509	Eff. August 1, 2003

MANAGEMENT/CONFIDENTIAL PERSONNEL

Resignation

Personnel Clerk	Ms. Candy Blokland 7689 Sea Vista Dr. Riverside, CA 92508	Eff. July 14, 2003
Personnel Assistant	Ms. Tina Escano 9782 Tamalpais Pl. Moreno Valley, CA 92557	Eff. July 3, 2003

Short-Term/Extra Work

Categorical Projects; summer Extended Learning Opportunity staff; July 1, 2003 through August 11, 2003; daily rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$51,635 total.

Mr. Laz Barreiro
Mr. Walter Lancaster

Mr. Jim Owen

Ms. Luz Mendez

G
28.28

Personnel Report #2

MANAGEMENT PERSONNEL

Short-Term/Extra Work

Student & Community Services; provide assistance with the School Readiness Program; July 1, 2003 through August 13, 2003; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$3,528.42 total.

Coordinator Ms. Nancy Matzenauer

Youth Opportunity Center; to maintain the daily operations of the Jurupa Youth Opportunity Center during the summer; July 1-31, 2003; not to exceed 11 days total; appropriate daily rate of pay; Funding Source: Work Force Investment Opportunity; \$4,436 total.

Student Services Coord. Ms. Nancy Matzenauer

OTHER PERSONNEL

Short-Term Assignment

Categorical Projects; to facilitate summer ELO instructional materials distribution at the Textbook Warehouse; June 23, 2003 through August 20, 2003; not to exceed 8 hours per day; \$11.00 per hour; Funding Source: Title I Basic Grants Low Income; \$3,696 total.

Peak Load Clerical Ms. Sylvia Hernandez

Education Support Services; to provide behavioral consultation, planning and intervention with at-risk special education preschool students for summer school; July 2, 2003 through August 8, 2003; not to exceed 18.40 hours per week; \$20.00 per hour; Funding Source: Special Education; \$2,024 total.

Behavior Consultant Ms. Rebecca Gregg

Head Start/Preschool; to provide time for processing of CRT's and kindergarten transition records; June 16, 2003 through June 30, 2003; not to exceed 88 hours; \$14.00 per hour; Funding Source: Child Development: State Preschool; \$1,232 total.

Peak Load Asst. Ms. Sue Wooten

Head Start/Preschool; to provide time for processing of CRT's and kindergarten transition records; July 14, 2003 through July 31, 2003; not to exceed 24 hours; \$14.00 per hour; Funding Source: Child Development: State Preschool; \$336 total.

Peak Load Asst. Ms. Sue Wooten

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Maintenance/Operations; to provide peak load assistance with set-up, tear-down, delivery, and clean-up of graduations and promotions; June 13, 2003 through June 17, 2003; not to exceed 128 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,547.52 total.

Peak Load Custodial	Mr. Earl Burts
Peak Load Custodial	Jody Freede
Peak Load Custodial	Jacob Guinn
Peak Load Custodial	Everardo Hernandez
Peak Load Custodial	Isaac Molen
Peak Load Custodial	Rodolfo Navarette
Peak Load Custodial	Jose Perez
Peak Load Custodial	Matthew Pifer
Peak Load Custodial	Alejandro Rojas
Peak Load Custodial	Antonia Valdez

Personnel Department; to provide clerical support for the Personnel office during the summer in lieu of sub for vacant Personnel Assistant position; July 7, 2003 through August 20, 2003; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,696 total.

Peak Load Clerical	Ms. Janet Dewhirst
--------------------	--------------------

Research and Assessment; to serve as STAR Test Helpers; July 28, 2003 through September 5, 2003; not to exceed 125 hours each; \$10.00 per hour; Funding Source: STAR Testing; \$5,508 total.

Peak Load Clerical	Ms. Susy Aguirre
Peak Load Clerical	Ms. Jennifer Teagarden
Peak Load Clerical	Ms. Andrea Gilbert
Peak Load Clerical	Ms. Maria Rose Ortiz

Special Education Department; to provide clerical duties and translation of IEP's for Spanish population; August 1, 2003 through August 29, 2003; not to exceed 8 hours per day; hourly rate of \$13.01 per hour; Funding Source: Medical Billing Option; \$2,185.68 total.

Translator	Ms. Grace Iniguez
------------	-------------------

Student & Community Services; to perform duties as Regional Coordinator; July 1, 2003 through June 6, 2004; not to exceed 40 hours per week; appropriate hour rate of pay; Funding Source: Healthy Children's Connection; \$37,440.00 total.

Regional Coordinator	Ms. Olga Alferez
----------------------	------------------

Student & Community Services; to serve as an Afterschool Facilitator; August 1-7, 2003; not to exceed 15 hours total; \$10 per hour; Funding Source: Other Federal; \$150 total.

Afterschool Facilitator	Ms. Sonya Almaguer
-------------------------	--------------------

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Student & Community Services; to provide counseling at Youth Opportunity Center and Learning Center; June 3, 2003 through June 30, 2003; not to exceed 120 hours total; appropriate hourly rate of pay; Funding Source: 50% Community Day School; 50% Tupe grades 9-12; \$2400 total.

MFT Intern Mr. Kyle Campbell

Student & Community Services; to provide ongoing counseling services to students; July 1, 2003 through August 30, 2003; not to exceed 40 hours per week; \$22.50 per hour; Funding Source: Community Day School/Child Abuse Prevention; \$4,500 total.

MFT Intern Mr. Kyle Campbell

Student & Community Services; to serve as Outreach Worker; July 1, 2003 through June 30, 2004; not to exceed 40 hours per week; \$14.50 per hour; Funding Source: Healthy Children's Connection; \$30,160.00 total.

Outreach Worker Mr. Juan Heredia

Student & Community Services; to serve as an MFT Intern; July 1, 2003 through August 30, 2003; not to exceed 15 hours per week; \$25 per hour; Funding Source: Child Abuse Prevention; \$3,375 total.

MFT Intern Ms. Andrea Morris

Student & Community Services; to provide ongoing counseling services to students; July 1, 2003 through August 30, 2003; not to exceed 16 hours per week; \$22.50 per hour; Funding Source: Community Day School/Child Abuse Prevention; \$1,800 total.

MFT Intern Ms. Virginia Sapien-Marquez

Student & Community Services; to serve as an MFT Intern; July 1, 2003 through August 30, 2003; not to exceed 15 hours per week; \$25 per hour; Funding Source: Child Abuse Prevention; \$3375.00 total.

MFT Intern Ms. Michelle Scyoc

Student & Community Services; to serve as coordinator for summer AsCent program at Mission Middle School; July 1, 2003 through August 8, 2003; not to exceed 112 hours total; appropriate hourly rate of pay; Funding Source: Academic After School Programs; \$3,550 total.

AsCent Program Coordinator Ms. Diana Fox

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Youth Opportunity Center; to serve as an MFT Intern; June 9, 2003 through June 30, 2003; not to exceed 70 hours total; \$20 per hour; Funding Source: Work Force Investment Opportunity; \$1,400 total.

MFT Intern Ms. Yovana Leal

Youth Opportunity Center; in school youth participant/employer costs for youth opportunity program through WIA; July 22, 2003 through June 30, 2004; not to exceed 15 hours per week; \$6.75 per hour; Funding Source: Work Force Investment Opportunity; \$810 total.

Student Worker Ms. Emily Gomez

Youth Opportunity Center; in school youth participant/employer costs for youth opportunity program through WIA; July 1, 2003 through June 30, 2004; not to exceed 25 hours per week; \$6.75 per hour; Funding Source: Work Force Investment Opportunity; \$7,884 total.

Student Worker Mr. Javier Cervantes
Student Worker Mr. Chris Gonzalez
Student Worker Ms. Guadalupe Gonzalez
Youth Opportunity Worker Ms. Judith Vallejo

Youth Opportunity Center; to serve as Youth Opportunity Facilitator for Youth Opportunity Center; August 1, 2003 through August 22, 2003; not to exceed 64 hours total; \$9.50 per hour; Funding Source: Work Force Investment Program; \$608 total.

Youth Oppty. Facilitator Mr. David Monestero

Pacific Avenue; to counsel at-risk students from September 2003 through June, 2004; not to exceed 798 hours total; appropriate hourly rate of pay; Funding Source: 60% Title I Basic Grants Low Income; 40% Other Federal; \$19,950 total.

Counselor Ms. Michelle Scyoc

Mira Loma Middle School; to serve as Peak Load Clerical; June 18-24, 2003; not to exceed six (6) hours per day; \$12.00 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$1,152 total.

Peak Load Clerical Ms. Yvette Kruse

Jurupa Valley High School; to tutor AVID Summer Bridge students; June 23, 2003 through July 31, 2003; not to exceed 4.67 hours per day; \$10.00 per hour; Funding Source: Unrestricted Resources; \$3792.04 total.

Ms. Veronica Gonzalez Mr. Rigoberto Olazaba Ms. Nancy Reyes

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

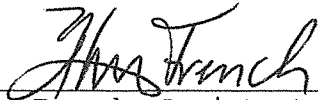
Jurupa Valley High School; to assist with student records, attendance and other student data used for Opportunity School summer school students; June 23, 2003 through July 31, 2003; not to exceed 140 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,890 total.

Opp. School Assistant Ms. Virginia Valenzuela

Jurupa Valley High School; to provide lifeguard services for Summer School PE courses; July 22, 2003 through July 31, 2003; not to exceed 84 hours total; \$10.00 per hour; Funding Source: Unrestricted Resources; \$674.00 total.

Lifeguard Mr. Chris Alfter

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM EQUIPMENT INVENTORY

JUNE 2003

	TOILETS	URINALS	SINKS	TOILET PAPER DISPENSERS	PAPER TOWEL DISPENSERS	HAND DRYERS	SOAP DISPENSERS
CAMINO REAL	24	10	24	23	11	6	18
GLEN AVON	25	12	26	25	15	1	22
GRANITE HILL	26	7	20	26	5	9	15
INA ARBUCKLE	29	11	24	29	16	0	14
INDIAN HILLS	18	5	13	17	5	11	12
MISSION BELL	19	7	18	19	12	4	16
PACIFIC AVENUE	23	9	24	23	7	3	8
PEDLEY	22	5	22	22	15	1	17
PERALTA	22	8	24	17	15	0	13
RUSTIC LANE	26	12	22	26	12	4	17
SKY COUNTRY	27	15	25	27	14	0	15
STONE AVENUE	26	7	22	26	7	10	10
SUNNYSLOPE	27	10	31	27	15	6	24
TROTH STREET	26	10	23	26	11	0	16
VAN BUREN	24	8	31	24	16	0	31
WEST RIVERSIDE	35	14	30	33	17	0	14
JURUPA MIDDLE	34	16	31	36	16	0	10
MIRA LOMA MIDDLE	50	18	44	50	8	16	22
MISSION MIDDLE	26	11	23	26	13	0	10
JURUPA VALLEY HIGH	86	50	69	86	26	30	41
RUBIDOUX HIGH	48	38	58	51	28	0	37
RANCHO VISTA	8	2	6	8	4	0	4
NUEVA VISTA	9	4	8	9	5	2	6
LEARNING CENTER	8	4	5	8	2	0	1

2871

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

AMINO REAL	LIGHTS	PARTITIONS	WALLS	CEILINGS
R - OUTSIDE BOYS	Good	Good	Good	Poor # 6
R - OUTSIDE GIRLS	Good	Good	Good	Poor # 6
OM 11 ACTIVITY CTR. - GIRLS	Good	Good	Good	Good
OM 11 ACTIVITY CTR. - BOYS	Good	Good	Good	Good
OM 18 ACTIVITY CTR. - GIRLS	Good	Good	Good	Good
OM 18 ACTIVITY CTR. - BOYS	Good	Poor # 5	Good	Good
OM 22 ACTIVITY CTR. - GIRLS	Good	Good	Good	Good
OM 22 ACTIVITY CTR. - BOYS	Good	Fair # 5	Good	Poor # 6
TSIDE GIRLS BY ROOM 15	Good	Good	Good	Fair # 6
TSIDE BOYS BY ROOM 15	Fair # 1	Good	Good	Poor # 6
OM 15 - HANDICAPPED CO-ED	Good	Good	Good	Good
OM 16 - HANDICAPPED CO-ED	Fair # 1	Good	Good	Good
FICE - MENS RESTROOM	Good	Good	Good	Good
FICE - WOMENS RESTROOM	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

LEN AVON	LIGHTS	PARTITIONS	WALLS	CEILINGS
CHEN RESTROOM	Good	Good	Good	Good
LS RESTROOM BY ROOM 27	Good	Good	Good	Good
VS RESTROOM BY ROOM 26	Good	Fair # 4	Poor # 6	Poor # 6
LS RESTROOM BY ROOM 24	Fair # 1	Fair	Fair # 6	Fair # 6
VS RESTROOM BY ROOM 24	Good	Good	Poor # 6	Poor # 6
LS RESTROOM BY ROOM 15	Good	Good	Fair # 6	Fair # 6
VS RESTROOM BY ROOM 15	Good	Good	Good	Good
JLT RESTROOM BY ROOM 12	Good	Good	Good	Good
DM 2 RESTROOM	Good	Good	Good	Good
JLT RESTROOM BY ROOM 2	Good	Good	Fair	Good
DM 3 RESTROOM	Good	Good	Good	Good
ICE - MENS RESTROOM	Good	Good	Fair # 6	Fair # 6
FF LOUNGE - WOMENS	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good
NCIPALS OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

RANITE HILL	LIGHTS	PARTITIONS	WALLS	CEILINGS
YS RESTROOM BY ROOM 10	Good	Good	Good	Good
LS RESTROOM BY ROOM 10	Good	Good	Good	Good
YS RESTROOM BY ROOM 14	Good	Good	Good	Good
LS RESTROOM BY ROOM 14	Good	Good	Good	Good
NCH SHELTER BOYS	Good	Good	Good	Good
NCH SHELTER GIRLS	Good	Poor # 3 & # 4	Good	Good
OM 1 KINDERGARTEN	Good	Good	Good	Good
OM 2 KINDERGARTEN	Good	Good	Good	Good
YS RESTROOM BY ROOM 4	Good	Good	Good	Good
LS RESTROOM BY ROOM 4	Good	Good	Good	Good
ACHERS LOUNGE MEN	Good	Good	Good	Good
ACHERS LOUNGE WOMEN	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

A ARBUCKLE	LIGHTS	PARTITIONS	WALLS	CEILINGS
CHEN RESTROOM	Good	Good	Good	Good
LS RESTROOM BY ROOM 18	Good	Good	Good	Fair # 6
YS RESTROOM BY ROOM 18	Fair # 1	Poor # 5	Poor # 6	Poor # 6
LS RESTROOM BY ROOM 7	Good	Good	Fair # 6	Fair # 6
YS RESTROOM BY ROOM 7	Good	Good	Good	Fair # 7
DM 35 PRESCHOOL	Good	Good	Good	Good
DM 35 ADULT	Good	Good	Good	Good
DM 36 PRESCHOOL	Good	Good	Good	Good
DM 36 ADULT	Good	Good	Good	Good
NS STAFF RESTROOM	Good	Good	Good	Good
MENS STAFF RESTROOM	Good	Good	Good	Good
DM 19 - RESTROOM	Good	Good	Good	Good
DM 20 - RESTROOM	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED
- NEED CEILING TILES REPLACED

H-1
Pg. 5

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

DIAN HILLS	LIGHTS	PARTITIONS	WALLS	CEILINGS
MS RESTROOM BY ROOM 1	Good	Good	Good	Good
MS RESTROOM BY ROOM 1	Good	Good	Good	Good
MS RESTROOM BY ROOM 8	Good	Good	Good	Good
MS RESTROOM BY ROOM 8	Good	Good	Good	Good
MS OUTSIDE RESTROOM BY MPR	Good	Good	Good	Good
MS OUTSIDE RESTROOM BY MPR	Good	Fair # 4	Good	Fair # 6
MS RESTROOM BY ROOM 11	Good	Good	Good	Good
MS RESTROOM BY ROOM 11	Good	Good	Good	Good
MS RESTROOM IN OFFICE	Good	Good	Fair # 6	Fair # 6
MS RESTROOM IN OFFICE	Good	Good	Fair # 6	Fair # 6
MS RESTROOM	Good	Good	Good	Good

NEED NEW LIGHT COVER
NEED LIGHT BALLAST REPLACED
NEED NEW HARDWARE ON PARTITIONS
NEED PANEL ON PARTITION REPLACED
NEED ENTIRE PARTITION REPLACED
NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

MISSION BELL	LIGHTS	PARTITIONS	WALLS	CEILINGS
KITCHEN RESTROOM	Good	Good	Good	Good
PR - OUTSIDE RESTROOMS	Good	Good	Good	Good
ROOM 7 RESTROOM	Good	Good	Good	Good
ROOM 6 RESTROOM	Good	Good	Good	Good
ROOM 5 RESTROOM	Good	Good	Good	Good
OPEN SPACE GIRLS RESTROOM	Good	Good	Good	Good
OPEN SPACE BOYS RESTROOM	Good	Poor # 7	Good	Good
MAIN RESTROOM GIRLS	Good	Good	Good	Good
MAIN RESTROOM BOYS	Good	Good	Good	Good
TEENS STAFF RESTROOM	Good	Good	Good	Good
WOMENS STAFF RESTROOM	Good	Good	Good	Good
PRINCIPAL'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED
- DO NOT REPLACE

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

PACIFIC AVENUE	LIGHTS	PARTITIONS	WALLS	CEILINGS
EN SPACE RESTROOM BOYS	Poor # 1	Poor # 5	Poor # 6	Poor # 6
EN SPACE RESTROOM GIRLS	Fair	Fair # 6	Poor # 6	Poor # 6
NS RESTROOM MPR	Good	Good	Fair # 6	Fair # 6
OMENS RESTROOM MPR	Good	Good	Fair # 6	Fair # 6
ULT RESTROOM BY VIP OFFICE	Good	Good	Good	Good
ULT RESTROOM BY ROOM 1	Good	Good	Fair # 6	Good
YS RESTROOM BY ROOM 6	Fair	Fair # 4	Fair # 6	Poor # 7
LS RESTROOM BY ROOM 6	Good	Fair # 4	Poor # 6	Poor # 6
OM 10 RESTROOM	Good	Good	Fair # 6	Fair # 6
OM 11 RESTROOM	Good	Good	Fair # 6	Fair # 6
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED
- NEED CEILING TILES REPLACED

JURUPA UNIFIED SCHOOL DISTRICT -
RESTROOM CONDITIONS
JUNE 2003

EDLEY	LIGHTS	PARTITIONS	WALLS	CEILINGS
CHEN RESTROOM	Good	Good	Fair # 6	Fair # 6
MENS RESTROOM BY ROOM 8	Good	Good	Good	Good
NS RESTROOM BY ROOM 8	Good	Good	Good	Good
LS RESTROOM BY ROOM 11	Good	Poor # 5	Poor # 6	Poor # 6
'S RESTROOM BY ROOM 11	Good	Fair # 5	Fair # 6	Fair # 6
JS/WOMENS PORTABLE RR	Good	Good	Good	Good
'S PORTABLE RESTROOM	Fair # 1	Good	Good	Good
LS PORTABLE RESTROOM	Good	Good	Good	Good
DERGARTEN ROOM 17	Good	Good	Good	Good
DERGARTEN ROOM 16	Good	Good	Good	Good
CHERS LOUNGE RESTROOM	Good	Good	Good	Good
ICE STAFF RESTROOM	Good	Good	Good	Good
SE'S OFFICE RESTROOM	Good	Good	Good	Good

NEED NEW LIGHT COVER
NEED LIGHT BALLAST REPLACED
NEED NEW HARDWARE ON PARTITIONS
NEED PANEL ON PARTITION REPLACED
NEED ENTIRE PARTITION REPLACED
NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

ERALTA	LIGHTS	PARTITIONS	WALLS	CEILINGS
OM 4 RESTROOM	Good	Good	Good	Good
OM 5 RESTROOM	Good	Good	Good	Good
OM 9 ACTIVITY CTR. GIRLS	Good	Good	Good	Good
OM 9 ACTIVITY CTR. BOYS	Good	Good	Good	Good
OM 10 ACTIVITY CTR. GIRLS	Good	Good	Good	Good
OM 10 ACTIVITY CTR. BOYS	Good	Good	Good	Good
OM 14 ACTIVITY CTR. GIRLS	Good	Good	Good	Good
OM 14 ACTIVITY CTR. BOYS	Good	Good	Good	Good
TSIDE GIRLS R.R. BY ROOM 11	Good	Good	Good	Good
TSIDE BOYS R.R. BY ROOM 11	Good	Good	Good	Good
R OUTSIDE GIRLS RESTROOM	Fair # 1	Good	Good	Good
R OUTSIDE BOYS RESTROOM	Good	Good	Good	Good
NS OFFICE RESTROOM	Good	Good	Good	Good
MENS OFFICE RESTROOM	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

JUSTIC LANE	LIGHTS	PARTITIONS	WALLS	CEILINGS
CHEN RESTROOM	Good	Good	Fair # 6	Fair # 6
LS RESTROOM BY ROOM 7	Good	Good	Fair # 6	Poor # 7
VS RESTROOM BY ROOM 7	Fair # 1	Poor # 5	Poor # 6	Poor # 7
MENS RESTROOM BY ROOM 8	Good	Good	Fair # 6	Fair # 6
IS RESTROOM BY ROOM 8	Good	Good	Fair # 6	Fair # 6
MENS RESTROOM BY ROOM 11	Good	Good	Fair # 6	Good
IS RESTROOM BY ROOM 11	Good	Good	Fair # 6	Good
LS RESTROOM BY ROOM 15	Good	Good	Fair # 6	Poor # 7
VS RESTROOM BY ROOM 15	Good	Poor # 5	Poor # 6	Poor # 7
DM 19 - RESTROOM	Good	Good	Fair # 6	Fair # 6
DM 20 - RESTROOM	Good	Good	Fair # 6	Fair # 6
SE'S OFFICE RESTROOM	Good	Good	Fair # 6	Good

NEED NEW LIGHT COVER
NEED LIGHT BALLAST REPLACED
NEED NEW HARDWARE ON PARTITIONS
NEED PANEL ON PARTITION REPLACED
NEED ENTIRE PARTITION REPLACED
NEED REPAINTED
NEED CEILING TILES REPLACED

H-1
Pg 11

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

GY COUNTRY	LIGHTS	PARTITIONS	WALLS	CEILINGS
LS RESTROOM MPR	Fair # 2	Good	Good	Fair # 6
YS RESTROOM MPR	Good	Good	Good	Fair # 6
DM 17 ACTIVITY CTR. - GIRLS	Good	Fair # 3	Good	Good
DM 17 ACTIVITY CTR. - BOYS	Good	Good	Good	Good
DM 13 ACTIVITY CTR. - GIRLS	Good	Fair # 3	Fair # 6	Fair # 6
DM 13 ACTIVITY CTR. - BOYS	Good	Fair # 3	Fair # 6	Fair # 6
DM 12 ACTIVITY CTR. - GIRLS	Good	Good	Fair # 6	Fair # 6
DM 12 ACTIVITY CTR. - BOYS	Good	Fair # 4	Fair # 6	Fair # 6
DM 7 ACTIVITY CTR. - GIRLS	Good	Good	Fair # 6	Fair # 6
DM 7 ACTIVITY CTR. - BOYS	Good	Good	Fair # 6	Fair # 6
DM 6 ACTIVITY CTR. - GIRLS	Good	Fair # 3	Fair # 6	Fair # 6
DM 6 ACTIVITY CTR. - BOYS	Good	Poor # 4	Fair # 6	Fair # 6
DM 1 KINDERGARTEN	Good	Good	Good	Good
DM 2 KINDERGARTEN	Good	Good	Good	Good
LS PLAYGROUND RESTROOM	Good	Fair # 3	Fair # 6	Fair # 6
YS PLAYGROUND RESTROOM	Good	Fair # 3	Fair # 6	Fair # 6
MENS STAFF RESTROOM	Good	Fair # 3	Good	Good
NS STAFF RESTROOM	Good	Poor # 5	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

ONE AVENUE	LIGHTS	PARTITIONS	WALLS	CEILINGS
OM 1 RESTROOM	Good	Good	Good	Good
OM 2 RESTROOM	Good	Good	Good	Good
LS RESTROOM BY ROOM 4	Good	Good	Good	Good
YS RESTROOM BY ROOM 4	Good	Good	Good	Good
LS RESTROOM BY ROOM 14	Good	Good	Good	Good
YS RESTROOM BY ROOM 14	Good	Good	Good	Good
LS RESTROOM BY ROOM 10	Good	Good	Good	Good
YS RESTROOM BY ROOM 10	Good	Fair # 3	Poor # 6	Good
TSIDE LUNCH AREA - GIRLS	Good	Good	Good	Fair # 6
TSIDE LUNCH AREA - BOYS	Good	Good	Poor # 6	Poor # 6
NS OFFICE RESTROOM	Good	Good	Good	Good
MENS OFFICE RESTROOM	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

SUNNYSLOPE	LIGHTS	PARTITIONS	WALLS	CEILINGS
RE-SCHOOL RESTROOM	Good	Good	Good	Good
INDERGARTEN ROOM 4	Good	Good	Good	Good
INDERGARTEN ROOM 6	Good	Good	Good	Good
ROOM 1 ACTIVITY CTR. - GIRLS	Good	Good	Good	Good
ROOM 1 ACTIVITY CTR. - BOYS	Good	Good	Good	Good
ROOM 15 ACTIVITY CTR. - GIRLS	Good	Good	Good	Good
ROOM 15 ACTIVITY CTR. - BOYS	Good	Good	Good	Good
ROOM 19 ACTIVITY CTR. - GIRLS	Good	Good	Good	Good
ROOM 19 ACTIVITY CTR. - BOYS	Good	Poor # 5	Good	Good
GIRLS RESTROOM OUTSIDE ROOM 5	Good	Fair # 6	Good	Good
BOYS RESTROOM OUTSIDE ROOM 5	Good	Good	Good	Good
PR - GIRLS RESTROOM	Good	Good	Good	Good
PR - BOYS RESTROOM	Good	Good	Good	Good
WOMENS OFFICE RESTROOM	Good	Good	Good	Good
MENS OFFICE RESTROOM	Good	Good	Good	Good

- 1 - NEED NEW LIGHT COVER
- 2 - NEED LIGHT BALLAST REPLACED
- 3 - NEED NEW HARDWARE ON PARTITIONS
- 4 - NEED PANEL ON PARTITION REPLACED
- 5 - NEED ENTIRE PARTITION REPLACED
- 6 - NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

ROTH STREET	LIGHTS	PARTITIONS	WALLS	CEILINGS
CHEN RESTROOM	Good	Good	Poor # 6	Poor # 6
OM A RESTROOM	Good	Good	Good	Good
OM B RESTROOM	Good	Good	Good	Good
LS RESTROOM ROOM 13	Good	Good	Good	Good
YS RESTROOM ROOM 13	Good	Good	Good	Good
OM 18 KINDERGARTEN	Good	Good	Good	Good
OM 14 RESTROOM	Good	Good	Good	Good
OM 15 RESTROOM	Good	Good	Good	Good
LS RESTROOM BY ROOM 12	Good	Good	Good	Good
YS RESTROOM BY ROOM 17	Good	Fair # 4	Good	Good
LS RESTROOM BY ROOM 8	Good	Good	Good	Good
YS RESTROOM BY ROOM 8	Good	Good	Good	Good
NS STAFF RESTROOM	Good	Good	Good	Good
MENS STAFF RESTROOM	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

MAN BUREN	LIGHTS	PARTITIONS	WALLS	CEILINGS
KINDERGARTEN F-1 RESTROOM	Good	Good	Good	Good
STAFF RESTROOM - KINDERGARTEN	Good	Good	Good	Good
2 RESTROOM	Good	Good	Good	Good
1" WING - GIRLS RESTROOM	Good	Good	Good	Good
1" WING - BOYS RESTROOM	Good	Good	Good	Good
1" WING - GIRLS RESTROOM	Good	Fair # 6	Good	Good
1" WING - BOYS RESTROOM	Good	Good	Good	Good
1" WING - GIRLS RESTROOM	Good	Good	Good	Good
1" WING - BOYS RESTROOM	Good	Fair # 3	Good	Good
1" WING - GIRLS RESTROOM	Good	Good	Good	Good
1" WING - BOYS RESTROOM	Good	Good	Good	Good
PR - GIRLS RESTROOM	Good	Good	Fair # 6	Fair # 6
PR - BOYS RESTROOM	Good	Good	Fair # 6	Fair # 6
FFICE RESTROOM	Good	Good	Good	Good
FFICE - OUTSIDE STAFF RESTROOM	Good	Good	Good	Good
JRSE'S OFFICE RESTROOM	Good	Good	Good	Good

- 1 - NEED NEW LIGHT COVER
- 2 - NEED LIGHT BALLAST REPLACED
- 3 - NEED NEW HARDWARE ON PARTITIONS
- 4 - NEED PANEL ON PARTITION REPLACED
- 5 - NEED ENTIRE PARTITION REPLACED
- 6 - NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

EST RIVERSIDE	LIGHTS	PARTITIONS	WALLS	CEILINGS
CHEN RESTROOM	Good	Good	Good	Good
OM 1 RESTROOM	Good	Good	Good	Good
OM 2 RESTROOM	Good	Good	Good	Fair # 6
OM 3 RESTROOM	Good	Good	Good	Good
OM 5 RESTROOM	Good	Good	Fair # 6	Fair # 6
OM 8 RESTROOM	Good	Good	Good	Good
CLS RESTROOM BY ROOM 12	Good	Good	Fair	Fair
YS RESTROOM BY ROOM 12	Good	Poor # 5	Poor # 6	Poor # 6
CLS RESTROOM BY ROOM 22	Good	Fair	Poor # 6	Poor # 6
YS RESTROOM BY ROOM 22	Good	Good	Fair # 6	Fair # 6
MENS ADULT RESTROOM	Good	Good	Good	Good
NS ADULT RESTROOM	Good	Good	Good	Good
MENS STAFF R.R. BY ROOM 17	Good	Good	Good	Good
NS STAFF R.R. BY ROOM 18	Good	Good	Good	Good
MENS OFFICE RESTROOM	Good	Good	Good	Good
NS OFFICE RESTROOM	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

JRUPA MIDDLE	LIGHTS	PARTITIONS	WALLS	CEILINGS
CHEN RESTROOM	Good	Good	Good	Good
1. 501 BOYS SHOP RESTROOM	Good	Poor # 5	Fair # 6	Good
M FOYER - GIRLS RESTROOM	Good	Fair	Good	Good
M FOYER - BOYS RESTROOM	Good	Good	Good	Good
RLS LOCKER ROOM RESTROOM	Good	Poor # 5	Good	Good
RLS COACH'S OFFICE RESTROOM	Fair # 1	Good	Good	Good
YS LOCKER ROOM RESTROOM	Good	Good	Good	Good
YS COACH'S OFFICE RESTROOM	Fair # 1	Good	Good	Good
RLS RESTROOM BY ROOM 207	Good	Fair	Good	Fair
YS RESTROOM BY ROOM 207	Good	Fair	Poor # 6	Poor # 6
RLS RESTROOM BY ROOM 108	Fair # 1	Fair	Poor # 6	Poor # 6
YS RESTROOM BY ROOM 107	Good	Poor # 5	Poor # 6	Poor # 6
CULTY RESTROOM	Good	Good	Good	Good
MENS FACULTY R.R. BY OFFICE	Good	Good	Poor # 6	Poor # 6
NS FACULTY R.R. BY OFFICE	Good	Good	Fair # 6	Fair # 6
INCIPALS OFFICE RESTROOM	Good	Good	Good	Good
RSE'S OFFICE RESTROOM	Good	Good	Good	Good

- NEED NEW LIGHT COVER
- NEED LIGHT BALLAST REPLACED
- NEED NEW HARDWARE ON PARTITIONS
- NEED PANEL ON PARTITION REPLACED
- NEED ENTIRE PARTITION REPLACED
- NEED REPAINTED

H-1
Pg. 18

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

RA LOMA MIDDLE	LIGHTS	PARTITIONS	WALLS	CEILINGS
CHEN RESTROOM	Good	Good	Good	Good
NING GIRLS RESTROOM	Good	Good # 3	Good	Good
NING BOYS RESTROOM	Good	Poor # 5	Good	Good
NING WOMENS STAFF R.R.	Good	Good	Good	Good
NING MENS STAFF R.R.	Good	Good	Good	Good
CH AREA - GIRLS RESTROOM	Good	Good # 3	Good	Good
CH AREA - BOYS RESTROOM	Good	Fair # 4	Good	Good
S LOCKER ROOM RESTROOM	Good	Good	Good	Good
S LOCKER ROOM STAFF R.R.	Good	Good	Good	Good
S LOCKER ROOM RESTROOM	Good	Good	Good	Good
S LOCKER ROOM STAFF R.R.	Good	Good	Good	Good
- GIRLS RESTROOM	Good	Good	Good	Good
- BOYS RESTROOM	Good	Good	Good	Good
MENS OFFICE RESTROOM	Good	Good	Good	Good
S OFFICE RESTROOM	Good	Good	Good	Good
SE'S OFFICE RESTROOM	Good	Good	Good	Good

NEED NEW LIGHT COVER
NEED LIGHT BALLAST REPLACED
NEED NEW HARDWARE ON PARTITIONS
NEED PANEL ON PARTITION REPLACED
NEED ENTIRE PARTITION REPLACED
NEED REPAINTED

H-1
Pg. 19

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

MISSION MIDDLE	LIGHTS	PARTITIONS	WALLS	CEILINGS
KITCHEN RESTROOM	Good	Good	Good	Good
GIRLS RESTROOM BY ROOM 25	Good # 1	Poor # 5	Good	Fair # 6
BOYS RESTROOM BY ROOM 25	Fair # 1	Poor # 5	Good	Fair # 6
WOMENS RESTROOM BY ROOM 25	Good	Fair	Good	Fair
MENS RESTROOM BY ROOM 25	Fair # 1	Fair	Good	Fair # 6
GIRLS LOCKER ROOM RESTROOM	Fair # 1	Good	Good	Poor # 6
GIRLS P.E. COACH'S RESTROOM	Good	Good	Good	Good
BOYS LOCKER ROOM RESTROOM	Good	Good	Good	Good
BOYS P.E. COACH'S RESTROOM	Good	Good	Good	Good
GIRLS RESTROOM BY ROOM 6	Fair # 2	Good	Fair # 6	Good
BOYS RESTROOM BY ROOM 3	Good # 1	Good	Fair # 6	Fair # 6
WOMENS OFFICE RESTROOM	Good	Good	Good	Good
MENS OFFICE RESTROOM	Good	Good	Good	Good
NURSE'S OFFICE RESTROOM	Good	Good	Good	Good

- 1 - NEED NEW LIGHT COVER
- 2 - NEED LIGHT BALLAST REPLACED
- 3 - NEED NEW HARDWARE ON PARTITIONS
- 4 - NEED PANEL ON PARTITION REPLACED
- 5 - NEED ENTIRE PARTITION REPLACED
- 6 - NEED REPAINTED

RESTROOM CONDITIONS

JUNE 2003

JRUPA VALLEY HIGH	LIGHTS	PARTITIONS	WALLS	CEILINGS
N'S KITCHEN RESTROOM	Good	Good	Good	Good
OMENS KITCHEN RESTROOM	Good	Good	Good	Good
ME TEAM ROOM	Good	Good	Good	Good
ITOR TEAM ROOM	Good	Good	Good	Good
RLS EVENT RESTROOM HOME	Good	Good	Good	Good
YS EVENT RESTROOM HOME	Good	Good	Good	Good
RLS EVENT RESTROOM VISITOR	Good	Good	Good	Good
YS EVENT RESTROOM VISITOR	Good	Good	Good	Good
NS EVENT RESTROOM	Good	Fair # 3 & # 4	Good	Fair # 6
IMENS EVENT RESTROOM	Good	Fair # 3	Good	Good
BUILDING STAFF RESTROOM	Good	Good	Good	Good
BUILDING WOMENS STAFF R.R.	Good	Good	Good	Fair # 6
BUILDING MENS STAFF R.R.	Good	Fair	Good	Good
BUILDING NURSES RESTROOM	Good	Good	Good	Good
WING GIRLS RESTROOM	Good	Good	Good	Fair # 6
WING BOYS RESTROOM	Good	Fair # 3	Good	Fair # 6
VS STAFF RESTROOM-WESTSIDE	Good	Good	Good	Fair # 6
YS LOCKER ROOM RESTROOM	Good	Fair	Good	Good
YS COACHES OFFICE RESTROOM	Good	Good	Good	Good
LS LOCKER ROOM RESTROOM	Good	Good	Good	Good
LS COACHES OFFICE RESTROOM	Good	Good	Good	Good
WING MENS STAFF RESTROOM	Good	Good	Good	Good
WING WOMENS STAFF RESTROOM	Good	Good	Good	Good
WING BOYS EXTERIOR RESTROOM	Good	Fair # 3	Good	Good
WINGS GIRLS EXTERIOR RESTROOM	Good	Good	Good	Good
LS POOL RESTROOM	Good	Good	Good	Fair # 6
'S POOL RESTROOM	Good	Good	Good	Fair # 6
IA RESTROOM	Good	Good	Good	Good
IB RESTROOM	Good	Good	Good	Good
S SCHOOL GIRLS RESTROOM	Good	Good	Good	Good
S SCHOOL BOYS RESTROOM	Good	Good	Good	Good
S SCHOOL STAFF RESTROOM	Good	Good	Good	Good
' GIRLS RESTROOM	Good	Good	Good	Good
' BOYS RESTROOM	Good	Good	Good	Good
WING MENS STAFF RESTROOM	Good	Good	Good	Good
WING WOMENS STAFF RESTROOM	Good	Good	Good	Good
WING GIRLS OUTSIDE RESTROOM	Good	Good	Good	Good
WING BOYS OUTSIDE RESTROOM	Good	Fair	Good	Fair # 6

NEED NEW LIGHT COVER
 NEED LIGHT BALLAST REPLACED
 NEED NEW HARDWARE ON PARTITIONS

4 - NEED PANEL ON PARTITION REPLACED
 # 5 - NEED ENTIRE PARTITION REPLACED
 # 6 - NEED REPAINTED

H-1
 pg 21

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

UBIDOUX HIGH	LIGHTS	PARTITIONS	WALLS	CEILINGS
FETERIA RESTROOM	Good	Good	Fair # 6	Good
CLS LOCKER ROOM RESTROOM	Good	Good	Good	Good
CLS COACH'S RESTROOM	Good	Good	Good	Good
SIC QUAD GIRLS RESTROOM	Fair # 2	Good	Good	Good
YS LOCKER ROOM RESTROOM	Good	Fair	Fair # 6	Fair # 6
YS COACH'S RESTROOM	Good	Fair	Good	Good
SIC QUAD BOYS RESTROOM	Good	Fair	Poor # 6	Fair
MENS STAFF RESTROOM BY GYM	Good	Good	Good	Good
NS STAFF RESTROOM BY GYM	Good	Good	Fair # 6	Fair # 6
WING GIRLS RESTROOM	Good	Good	Poor # 6	Fair # 6
WING BOYS RESTROOM	Good	Fair # 4	Poor # 6	Poor # 6
WING WOMENS STAFF R.R.	Good	Good	Fair # 6	Fair # 6
WING MENS STAFF R.R.	Good	Fair	Fair	Fair
DM 605	Good	Good	Fair	Fair
STODIAL BREAK ROOM RESTROOM	Good	Good	Good	Good
WING GIRLS RESTROOM	Good	Fair	Fair	Fair
WING BOYS RESTROOM	Good	Good	Fair	Poor # 6
WING WOMENS STAFF R.R.	Good	Good	Good	Good
WING MENS STAFF RESTROOM	Good	Good	Good	Good
RSE'S OFFICE STAFF RESTROOM	Good	Good	Good	Good
RSE'S OFFICE STUDENT RESTROOM	Good	Good	Good	Good
MENS STAFF RESTROOM	Good	Fair	Good	Good
IS STAFF RESTROOM	Good	Good	Good	Good
CON ROOM RESTROOM	Good	Good	Good	Good

NEED NEW LIGHT COVER
NEED LIGHT BALLAST REPLACED
NEED NEW HARDWARE ON PARTITIONS
NEED PANEL ON PARTITION REPLACED
NEED ENTIRE PARTITION REPLACED
NEED REPAINTED

H-1
Pg 22

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

RANCHO VISTA	LIGHTS	PARTITIONS	WALLS	CEILINGS
IRLS RESTROOM	Good	Good	Good	Good
OYS RESTROOM	Good	Good	Good	Good
ENS STAFF RESTROOM	Good	Good	Good	Good
OMENS STAFF RESTROOM	Good	Good	Good	Good

- 1 - NEED NEW LIGHT COVER
- 2 - NEED LIGHT BALLAST REPLACED
- 3 - NEED NEW HARDWARE ON PARTITIONS
- 4 - NEED PANEL ON PARTITION REPLACED
- 5 - NEED ENTIRE PARTITION REPLACED
- 6 - NEED REPAINTED

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

NUEVA VISTA	LIGHTS	PARTITIONS	WALLS	CEILINGS
BOYS RESTROOM	Good	Fair # 6	Good	Good
GIRLS RESTROOM	Good	Good # 3	Good	Good
NURSE'S OFFICE RESTROOM	Good	Good	Good	Good
MEN'S STAFF RESTROOM	Good	Good	Good	Good
WOMEN'S STAFF RESTROOM	Good	Good	Good	Good

- # 1 - NEED NEW LIGHT COVER
- # 2 - NEED LIGHT BALLAST REPLACED
- # 3 - NEED NEW HARDWARE ON PARTITIONS
- # 4 - NEED PANEL ON PARTITION REPLACED
- # 5 - NEED ENTIRE PARTITION REPLACED
- # 6 - NEED REPAINTED

H-1
Pg. 24

JURUPA UNIFIED SCHOOL DISTRICT
RESTROOM CONDITIONS
JUNE 2003

LEARNING CENTER	LIGHTS	PARTITIONS	WALLS	CEILINGS
GIRLS RESTROOM	Good	Good	Good	Good
BOYS RESTROOM	Good	Fair # 6	Fair	Fair # 6
ADULT RESTROOM	Good	Good	Good	Good

- 1 - NEED NEW LIGHT COVER
- 2 - NEED LIGHT BALLAST REPLACED
- 3 - NEED NEW HARDWARE ON PARTITIONS
- 4 - NEED PANEL ON PARTITION REPLACED
- 5 - NEED ENTIRE PARTITION REPLACED
- 6 - NEED REPAINTED

CONTRABAND-DETECTING DOGS SUMMARY REPORT

School	October			November			December			January		
	Alerts	Drugs	Other	Alerts	Drugs	Other	Alerts	Drugs	Other	Alerts	Drugs	Other
JVHS	6	1	2	2	0	1	1	0	0	6	1	3
RHS	2	1	1	6	0	0	2	0	2	1	0	0
NV/RV/RV	6	3	1	0	0	0	3	0	2			
LC	1	0	0									
TOTALS	15	5	4	8	0	1	6	0	4	7	1	3
School	February			March			April			May		
	Alerts	Drugs	Other	Alerts	Drugs	Other	Alerts	Drugs	Other	Alerts	Drugs	Other
JVHS	2	0	1	1	0	0				1	0	1
RHS	1	0	0	5	0	0	4	0	0	9	0	1
NV/RV/RV	3	0	0									
LC	1	0	0	2	0	2	4	2	1	2	1	1
TOTALS	7	0	1	8	0	2	8	2	1	12	1	3

School	June			02-03 School Year		
	Alerts	Drugs	Other	Alerts	Drugs	Other
JVHS	4	0	3			
RHS	2	0	0			
NV/RV/RV						
LC	2	0	0			
TOTALS	8	0	3	79	9	22

"Other" may include weapon, tobacco, lighter, aspirin, etc.
 (Over-the-counter medication is most frequently found)

Students found with drugs, alcohol, tobacco, or paraphernalia are referred to the Student Assistance Program.

Some alerts are the result of a trace/smell of contraband.