

## 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, AUGUST 4, 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, appointment to the following positions: High School Assistant Principal and Middle School Assistant Principal, and Employee Performance Evaluation: Superintendent.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #03-219, #03-158, #03-225.

*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. Chavez)

### **1. Recognition**

#### **a. Accept Donation**

(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.

Through an Edison International employee/employer contribution program, an employee (asking to remain anonymous) wishes to donate \$81.54. The funds will be used to purchase instructional materials for Sunnyslope Elementary School.

Administration recommends acceptance of one donation with a letter of appreciation to be sent.

### **2. 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.

### **HEARING SESSION**

#### **I. Hold Public Hearing on Immediate Intervention/Underperforming Schools Program (II/USP)**

(Mr. Edmunds)

The District currently has 12 schools that receive funding through the Immediate Intervention/Underperforming Schools Program (II/USP). Under the Public Schools Accountability Act (PSAA), a school is eligible to apply for II/USP funding if it placed in the lower five deciles of the API statewide ranking and failed to meet its API growth target. According to the law, to meet its growth target, a school must not only meet its five percent school wide growth target, but also growth targets for all numerically significant pupil subgroups in the school.

The act of applying for II/USP funding is a proactive step, demonstrating commitment on the part of administrators, teachers, and parents in eligible schools to be held accountable for academic performance. Schools selected for II/USP received a \$50,000 planning grant for developing the school's action plan to improve pupil achievement and up to \$200 per pupil in implementation funding for two years.

The Education Code requires that a public hearing be held regarding II/USP schools that have not met their API growth targets in either or both of their first two implementation years. There are five schools in the District that fall into this category: Pacific Avenue, Van Buren, Mission Middle, Jurupa Valley High, and Rubidoux High Schools. The purpose of the public hearing is to provide information on the status of these schools and the interventions in place to continue progress toward meeting growth targets.

Each of these II/USP schools has been working with an external evaluator to develop and implement an Action Plan with involvement from staff, parents, and community. These Action Plans identify interventions that are designed to improve instruction and increase student achievement. While each school has identified a variety of specific intervention strategies, these can be grouped into broad programs:

- Staff development in content literacy, differentiated instruction, data analysis, and other areas.
- Curriculum and classroom instruction focused on mastery of standards.
- Assessments to modify instructional practice and target appropriate interventions.
- Extended learning opportunities available for students.
- Increased parent involvement and communication.

President Carolyn Adams should formally open a public hearing on the Immediate Intervention/Underperforming Schools Program (II/USP). After public comments or questions, the hearing should be formally closed.

## **II. Hold Public Hearing on Pupil Textbook and Instructional Materials Incentive Program Grades K-12**

(Mr. Mercurius)

Education Code 60119 specifies that governing boards of a school district are required to hold a public hearing for Pupil Textbook and Instructional Materials compliance. The Board President should formally open a hearing on the Pupil Textbook and Instructional Materials Incentive program grades K-12. After public comments or questions, the hearing should be formally closed. Board action to adopt Resolution 2004/05 is scheduled under Agenda Item C.

### **ACTION SESSION**

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

Administration recommends the Board approve/adopt Routine Action Items A 1-8 as printed.

- \* 1. Approve Minutes of July 21, 2003 Regular Meeting
- \* 2. Disbursement Orders (Mrs. Lauzon)
- \* 3. Purchase Orders (Mrs. Lauzon)
- \* 4. Agreements (Mr. Duchon)
- \* 5. Adopt Resolution #2004/06, Child Care & Developmental Services (Dr. Kinnear)

The California Department of Education requires that the local Board of Education authorize the District to enter into an agreement to provide child care services in the State Preschool Program. In addition, the State requires approval of a resolution that includes those employees authorized to sign transactions for the Governing Board. A copy of Resolution #2004/06 is included in the supporting documents. Administration recommends that the Board adopt Resolution #2004/06, entering into an agreement with the California Department of Education to provide childcare and developmental services in the fiscal year 2003/04.

- \* 6. Approve Non-Routine Student Field Trip Request for Jurupa Valley High (Mr. Jensen)

Mr. Rob Norwood, teacher at Jurupa Valley High School, is requesting approval to travel to Mammoth Lakes with six (6) students on Sunday, August 10 through Tuesday, August 12, 2003. The purpose of the trip is to participate in an FFA Officer Planning Retreat and develop the year's calendar and events. Students will camp at the New Shady Rest Campground in Mammoth Lakes. Transportation will be provided through district and personal vehicles, **costs will be paid through the FFA account**, and staff and parent volunteers 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 for Mr. Rob Norwood to travel to Mammoth Lakes with six (6) students to participate in an FFA Office Planning Retreat on Sunday, August 10 through Tuesday, August 12, 2003.

**A. Approve Routine Action Items by Consent** (Continued)

- \* 7. Approve Non-Routine Student Field Trip Request for Rubidoux High (Mr. Jensen)

Mr. Jay Hammer, Mr. Sam Gee, and Mr. Ruben Aguirre, teachers at Rubidoux High School, are requesting approval travel to Henderson, Nevada on Friday, September 12 through Sunday, September 14, 2003 with forty (40) students. The purpose of the trip is to attend the annual Cross Country Invitational and compete against students from various high schools. Transportation will be by district vehicles, lodging will be at the Wild Wild West Motel in Las Vegas, **costs will be paid through fundraiser activities and donations**, and staff members will provide supervision. The Cross Country Invitational will be hosted by Basic High School in Henderson. 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 for Mr. Jay Hammer, Mr. Sam Gee, and Mr. Ruben Aguirre, teachers at Rubidoux High School, to travel to Henderson, Nevada on Friday, September 12 through Sunday, September 14, 2003 with forty (40) students to participate in the annual Cross Country Invitational.

- \* 8. Approve Non-Routine Student Field Trip Request from Rubidoux High (Mr. Jensen)

Mr. Jay Hammer, Mr. Sam Gee, and Mr. Ruben Aguirre, teachers at Rubidoux High School, are requesting approval travel to Palo Alto, CA on Thursday, September 25 through Sunday, September 28, 2003 with thirty (30) students. The purpose of the trip is to attend the annual Cross Country Invitational and compete against students from various high schools. Transportation will be by district vehicles, lodging will be at a local motel, **costs will be paid through fundraiser activities and donations**, and staff members will provide supervision. Stanford University in Palo Alto will host the Cross Country Invitational. 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, Mr. Sam Gee, and Mr. Ruben Aguirre, teachers at Rubidoux High School, to travel to Palo Alto on Thursday, September 25 through Sunday, September 28, 2003 with thirty (30) students to participate in the annual Cross Country Invitational at Stanford University.

\* **B. Affirm Submittal of 2003-2004 Agricultural Vocational Education Incentive Grant Proposals** (Mr. Jensen)

The Director of Secondary Education submitted an Agricultural Vocational Education Incentive Grant for each comprehensive high school for the period of July 1, 2003 through June 30, 2004. Rubidoux High School is eligible to apply for \$24,350 and Jurupa Valley High School is applying for \$21,130. The purpose of this grant is to improve the quality of the educational program by upgrading agriculture equipment and instructional materials. Due to the stalled State budget process the grant notification was sent late by the California Department of Education and it was not possible for this request to be submitted to the Board in a timely manner. A copy of each application is included in the supporting documents. Although this application requires matching funds, the District is requesting a Superintendent's waiver due to the reduction of program and educational support and the District's continued increase in student population. Administration requests that the Board affirm submittal of the Agricultural Vocational Education Incentive Grant proposals for Rubidoux and Jurupa Valley High Schools.

\* **C. Adopt Resolution #2004/05, Pupil Textbook and Instructional Materials Incentive Programs, Grades K-12** (Mr. Mercurius)

The Education Code (E.C.) specifies that the governing boards of school districts are subject to the requirements of E.C. 60119 in order to receive funding for the Pupil Textbooks and Instructional Materials Program, Grades K-12 and/or funding for instructional materials from any state source. The Board shall make a determination by adopting a resolution, as to whether each pupil in each school in the district has, or will have prior to the end of the fiscal year, sufficient textbooks or instructional materials, or both, in each subject that are consistent with the content and cycles of the curriculum framework adopted by the state board.

Listed below is a summary of E.C. 60119 specific requirements for district eligibility to receive funds from the Pupil Textbook and Instructional Materials Incentive Program:

- The governing board shall hold a public hearing or hearings at which time the governing board shall encourage participation by parents, teachers, members of the community, and bargaining unit leaders.
- Ten days notice of the public hearing or hearings containing the time, place, and purpose of the hearing and posting in three public places in the district.
- Through a resolution make a determination whether each pupil in each school in the district has or will have prior to the end of the fiscal year sufficient textbooks or instructional materials or both pursuant to the curriculum framework adopted by the state board.
- If the determination is that there are insufficient textbooks or instructional materials or both, the governing board shall provide information to classroom teachers and to the public identifying the reasons that each pupil does not have sufficient textbooks and/or instructional materials and take action to ensure within a two year period from the determination that sufficient textbooks and/or instructional materials are provided.

Administration has determined that the District meets the specific requirements of E.C. 60119 and, therefore, recommends adoption of Resolution 2004/05 to certify that the District has complied with the requirements of Education Code 60119(c).

**D. Approve Issuance of Purchase Order #47749, Support and Maintenance Contract for Follett Library System** (Mr. Mercurius)

The Education Technology Department is requesting renewal of the annual maintenance and support contract for the Follett Library System Software-Catalog, Union Catalog, Circulation, and Web Collection for all school sites in the amount of \$13,545.25, **which will be paid for out of the General Fund**. Prior to the 2000/01 school year, individual schools had contractual agreements with the Follett (Library) Software Company for purchase, support, and maintenance. Beginning in the 2000/01 school year, the purchase of the Follett Library Software was consolidated at the district level, which resulted in a \$4,418.75 savings and provided consistent software and maintenance systems at all sites. Administration recommends that the Board approve issuance of Purchase Order #47749, annual support and maintenance contract for the Follett Library System.

**E. Approve Submittal of English Language Acquisition Program Application\*** (Ms. Sheppy)

The Language Services Department is requesting approval to submit an *English Language Acquisition Program (ELAP)* Application for Funding for 2003-2004. Funds would assist in increasing the rate of redesignation, increasing the high school completion rate, and improving test scores on ELD and State Assessments. A copy of the application is included in the supporting documents. It is recommended that the Board approve submittal of the *English Language Acquisition Program (ELAP)* application.

**F. Review and Approve Consolidated Application School Level Plans\*\*** (Ms. Moreno)

Schools receiving categorical funds covered by the Consolidated Application are required to design programs and submit plans for the use of these funds. Programs included in these plans are: School Improvement (School Based Coordinated Programs), Title I (Schoolwide and Targeted), EIA-Compensatory Education, EIA-Bilingual, SB-1882 Staff Development, Gifted and Talented Education (GATE), Safe and Drug Free Schools and Communities (DFSC), Tobacco Use Prevention Education (TUPE), and Immediate Intervention/Underperforming Schools Program (II/USP). School level plans must contain a description of how sites will also serve students who are educationally disadvantaged, English Learners, special education, and gifted and talented students. The following school level plans have been updated and reflect data regarding student achievement and modifications to strategies based on analysis of this data: Camino Real, Glen Avon, Granite Hill, Ina Arbuckle, Indian Hills, Pacific Avenue, Pedley, Peralta, Rustic Lane, Sky Country, Stone Avenue, Sunnyslope, Troth Street, Van Buren, West Riverside, Jurupa Middle, Mission Middle, Rubidoux High, and Jurupa Valley High.

Title I regulations contain a provision for developing and implementing schoolwide programs that provide greater flexibility in the use of categorical funds and instructional programs that are focused on schoolwide program improvement. Currently, twelve schools (Glen Avon, Granite Hill, Ina Arbuckle, Mission Bell, Pacific Avenue, Pedley, Peralta, Rustic Lane, Sunnyslope, Troth Street, Van Buren, and West Riverside) are implementing schoolwide programs with strategies outlined in their school plans. There are also three Title I Targeted schools (Stone Avenue, Indian Hills, and Mission Middle). These schools are required to identify students not meeting grade level standards and provide them with intervention support in raising their academic achievement. Copies of school-based and schoolwide level plans have been presented to Board members. School plans for Mission Bell, Mira Loma Middle, and Nueva Vista will be submitted at a future board meeting. Administration recommends that the Board approve the school level plans for the 2003-2004 school year.

**G. Approve Advertisement and Solicitation of Measure "C", Phase II Projects for Parking Lot Improvements at Sky Country and Sunnyslope Elementary Schools** (Mr. Duchon)

To maintain the District's current Measure "C" schedule, Administration proposes to advertise and solicit bids for the expansion of the parking lots at Sky Country Elementary and Sunnyslope Elementary Schools. The expansion is needed in order to separate the bus loading/drop-off lanes from the parent loading/drop-off lanes. **Funding for the project will come from Measure "C" bond dollars.**

Administration recommends the Board approve the advertisement and solicitation of bids for the parking lot improvements at Sky Country and Sunnyslope Elementary Schools.

**\*\* H. Act on Student Discipline Cases** (Mr. Edmunds)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases and that each case will be referred to the *Student Assistance Program* and (SCORE) the *School and Community OutREach Team* for follow-up:

**EXPULSION / SUSPENDED EXPULSION CASE:**

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#03-219** for violation of Education Code Sections 48900 (a1), (k) and 48915 (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.

**RETRACTION OF EXPULSION ORDERS:**

1. It is recommended that the Board of Education retract the May 5, 2003 Expulsion Order of the pupil in Discipline Case **#03-158** and expunge the Expulsion Order from the student's cumulative record. Student shall be immediately reinstated to the Jurupa Unified School District.
2. It is recommended that the Board of Education retract the June 16, 2003 Expulsion Order of the pupil in Discipline Case **#03-225** and expunge the Expulsion Order from the student's cumulative record. Student shall be immediately reinstated to the Jurupa Unified School District.

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



## **I. Approve Personnel Matters**

- \* 1. Approve Personnel Report #3 (Mr. Edmunds)  
Administration recommends approval of Personnel Report #3 as printed subject to corrections and changes resulting from review in Closed Session.
- \* 2. Adopt Resolution #2004/07, Layoff of Classified Employees (Ms. Elzig)  
Enclosed in the supporting documents is a copy of Resolution #2004/07, Layoff of Classified Employees. Administration recommends that the Board pass and adopt Resolution #2004/07, which directs the layoff of classified employees and directs the Interim Assistant Superintendent Personnel Services to give written notice thereof as required by law.

## **J. Review Information Reports**

- 1. Review Information Regarding Public School Choice and Supplemental Educational Services for Title I Program Improvement Schools under No Child Left Behind (NCLB) Provisions (Ms. Moreno)  
Under No Child Left Behind, when a Title I school has been identified as not making Adequate Yearly Progress (AYP) for two consecutive years, it is identified as a Program Improvement School. The District is required to provide all students enrolled in that school with the option to transfer to another public school served by the District that has not been identified for program improvement. Parents are not required to transfer their students but must be given the option. In providing students the option to transfer to another school, the District must give priority to the lowest achieving children from low-income families and provide transportation. The District's obligation to provide transportation for the student ends at the end of the school year if the school from which the student transferred is no longer identified for program improvement.

In a Title I school that has not made AYP for three consecutive years, the school district is required to arrange for the provision of Supplemental Education Services (SES) for eligible students. The goal of these services is to ensure that students increase their proficiency in meeting the state's academic achievement standards in reading and mathematics. Services may include such assistance as tutoring, remediation, and academic intervention and must take place outside the regular school day. Parents must choose the SES provider for their children from among the providers approved by the state for our district. Eligible children are from low-income families, as determined by the free and reduced lunch data used to allocate funding under Title I. Priority must be given to the lowest-achieving children whenever funds are insufficient to meet the requests of all eligible families.

The District is required to spend an amount equal to a total of 20 percent of Title I funds to 1) provide transportation for public school choice, and 2) pay for supplemental services unless a smaller amount is needed. The required breakdown is: 1) an amount equal to 5 percent must be used to provide supplemental educational services, 2) an amount equal to 5 percent must be used for transportation for public school choice, and 3) an additional amount equal to 10 percent can be used for either or both supplemental services and public school choice. Information only.

**ADJOURNMENT**

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING  
MONDAY, JULY 21, 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 6:00 p.m. on Monday, July 21, 2003, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.   |
| ROLL CALL                 | Members of the Board present were:<br><b>Mrs. Carolyn Adams, President</b><br><b>Mrs. Mary Burns, Clerk</b><br><b>Mr. John Chavez, Member</b><br><b>Mr. Sam Knight, Member</b>  |
| STAFF PRESENT             | Staff Advisers present were:<br><b>Mr. Rollin Edmunds, Superintendent</b><br><b>Mr. Elliott Duchon, Deputy Superintendent</b><br><b>Ms. Tamara Elzig, Director of Classified Personnel</b><br><b>Dr. Ellen Kinnear, Director of Elementary Education</b><br><b>Mr. Neil Mercurius, Administrator of Educational Technology &amp; Assessment</b><br><b>Ms. Lucinda Sheppy, Administrator Student Services/Standards/Accountability</b>   |
| <b>HEARING SESSION</b>    |   |
| 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. There were no comments from the public.   |
| ADJOURN TO CLOSED SESSION | 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; STUDENT DISCIPLINE CASES #03-248, #03-249, #03-252, #03-250, #03-255, #03-251, AND CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION: PURSUANT TO SECTION 54956.9, SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO SUBDIVISION (B): NUMBER OF POTENTIAL CASES: 1. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:38 p.m., the Board adjourned from Closed Session. |
| 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 and called for a Moment of Silence in memory of Mr. Edward Mills, Science Teacher at Mission Middle School since 1985, who recently passed away. At the request of Mr. Chavez, a Moment of Silence was also held for Mr. Clyde Amick, former Principal of Pacific Avenue Elementary School, who recently passed away.  |

|                                 | COMMUNICATIONS SESSION   |
|---------------------------------|--|
| ACCEPT DONATIONS<br>-Motion #20 | <p>MR. KNIGHT MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT:</p> <p>\$150.00 FROM PARENTS OF STUDENTS IN MR. WAKEFIELD'S, MS. LEE'S, AND MS. BENSON'S JURUPA VALLEY HIGH SUMMER SCHOOL BIOLOGY CLASSES FOR A BIOLOGY FIELD TRIP TO THE COASTAL TIDE POOLS AT NEWPORT BAY AND CRYSTAL COVE STATE PARK; \$990.00 FROM PARENTS OF FIRST GRADE STUDENTS AT CAMINO REAL ELEMENTARY SCHOOL TO PAY COSTS FOR A FIELD TRIP TO THE LONG BEACH AQUARIUM; \$290.00 FROM CARS 4 CAUSES VEHICLE DONATION PROGRAM TO PURCHASE INSTRUCTIONAL MATERIALS FOR CAMINO REAL ELEMENTARY SCHOOL; \$288.00 FROM THE CAMINO REAL ELEMENTARY SCHOOL SIXTH GRADE BOOSTER CLUB TO PAY TRANSPORTATION EXPENSES TO PHARAOH'S LOST KINGDOM (JUNE 18, 2003); \$149.20 THROUGH THE TARGET STORES CORPORATE SCHOOL FUNDRAISING PROGRAM FOR GLEN AVON ELEMENTARY SCHOOL TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; \$100.00 FROM MRS. PATRICIA HINOJOSA FOR GLEN AVON ELEMENTARY SCHOOL TO HELP PAY COSTS FOR THE SIXTH GRADE END-OF-YEAR FIELD TRIP; \$5,500.00 FROM THE INDIAN HILLS ELEMENTARY SCHOOL PTA TO PURCHASE COMPUTER SOFTWARE (\$5,000.00) AND PLAYGROUND EQUIPMENT (\$500.00); \$2,200.75 FROM THE PACIFIC AVENUE ELEMENTARY SCHOOL PTA TO PAY EXPENSES AND TRANSPORTATION FOR FIELD TRIPS AND FOR THE PURCHASE OF SCIENCE BOARDS; \$360.00 FROM PARENTS OF SIXTH GRADE STUDENTS AT PACIFIC AVENUE ELEMENTARY SCHOOL TO PAY COSTS FOR A FIELD TRIP TO KNOTT'S BERRY FARM; CLASSROOM SUPPLIES VALUED AT APPROXIMATELY \$160.00 FROM MRS. THERESA M. DE LA VARA TO BE USED FOR MRS. GRIGG'S FIRST GRADE CLASS AT PEDLEY ELEMENTARY SCHOOL; \$8,300.00 FROM THE PERALTA ELEMENTARY SCHOOL PTA TO PURCHASE BOOKSHELVES FOR THE SCHOOL LIBRARY AND OUTDOOR BENCHES FOR THE PLAYGROUND (\$5,000.00) AND FOR VARIOUS FIELD TRIPS (\$3,300.00); \$102.00 FROM PARENTS OF THIRD GRADE STUDENTS AT PERALTA ELEMENTARY SCHOOL TO PAY COSTS FOR A FIELD TRIP TO KNOTT'S BERRY FARM; \$2,000.00 FROM THE SKY COUNTRY ELEMENTARY SCHOOL PTA TO PURCHASE THREE PICNIC BENCHES; \$540.50 THROUGH THE TARGET STORES CORPORATE SCHOOL FUNDRAISING PROGRAM FOR SKY COUNTRY ELEMENTARY SCHOOL TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; \$1,273.69 FROM LIFETOUCH STUDIOS OF RIVERSIDE FOR SKY COUNTRY ELEMENTARY SCHOOL TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; \$178.20 THROUGH TARGET STORES CORPORATE SCHOOL FUNDRAISING PROGRAM FOR STONE AVENUE ELEMENTARY SCHOOL TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; \$763.40 FROM PARENTS OF SIXTH GRADE STUDENTS AT SUNNYSLOPE ELEMENTARY SCHOOL TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; \$500.00 FROM THE UNIVERSITY OF SOUTHERN CALIFORNIA (USC) FOR SUNNYSLOPE ELEMENTARY SCHOOL TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; \$453.10 FROM THE SUNNYSLOPE ELEMENTARY SCHOOL STUDENT COUNCIL TO PURCHASE PHYSICAL EDUCATION EQUIPMENT FOR THE SCHOOL; \$500.00 FROM MRS. MARCI MCGRAY OF ALTA LOMA FOR THE ACCELERATED READER PROGRAM AT MIRA LOMA MIDDLE SCHOOL; \$343.71 THROUGH TARGET STORES CORPORATE SCHOOL FUNDRAISING PROGRAM FOR MIRA LOMA MIDDLE SCHOOL TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS AND TO PURCHASE INSTRUCTIONAL MATERIALS AND SUPPLIES; \$583.46 FROM MR. MICHAEL A. RODRIGUEZ 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).</p> <p>MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p> |

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| DECLINE NOMINATION FOR CSBA LEGISLATOR OF THE YEAR | The Superintendent provided an opportunity for Board members to nominate a California School Boards Association (CSBA) Legislator of the Year. He noted that the deadline for submitting nominations is September 5, 2003. Mr. Chavez declined to nominate an individual as he did not feel that any of the current legislators did anything to help school districts; he felt that CSBA should not be honoring anyone for this reason. THE BOARD, THROUGH A CONSENSUS DECISION, DETERMINED NOT TO SUBMIT A NOMINATION FOR THE CSBA 2003 LEGISLATOR OF THE YEAR.  |
| PUBLIC VERBAL COMMENTS                             | President Adams opened the Public Verbal Comments session. There were no comments from the public.  |
| BOARD MEMBER COMMENTS                              | Mr. John Chavez recognized Deputy Paul Robles who is being recognized this week as School Resource Officer of the Year at the California School Resource Officers' Association Conference in San Francisco. Mr. Knight congratulated the three candidates that are planning to run for the School Board vacancy in Trustee Area 1. President Adams thanked Mr. Chavez for bringing to the Board's attention the passing of Mr. Clyde Amick, former principal of Pacific Avenue Elementary School. She stated that when she was a substitute for the District, she remembered working with Mr. Amick.  |
|  | <b>ACTION SESSION</b>   |
| APPROVE ROUTINE ACTION ITEMS A 1-13<br>-MOTION #21 | <p>President Adams pulled for separate vote Agenda Item A-2, Page 6, reimbursement of a conference expense for Mr. Chavez.</p> <p>MRS. BURNS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-13 AS PRINTED, WITH A SEPARATE VOTE ON AGENDA ITEM A-2, PAGE 6:</p> <p>(1) MINUTES OF JULY 7, 2003 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) PAYROLL REPORT; (5) AGREEMENTS; (6) AUTHORIZED AGENTS LIST AND CERTIFICATION OF SIGNATURES FORM; (7) INVESTMENT REPORT FOR THE QUARTER ENDING MARCH 31, 2003; (8) RESOLUTION 2004/02, AUTHORIZING THE TEMPORARY TRANSFER OF FUNDS FROM THE GENERAL FUND TO THE CHILD DEVELOPMENT FUND; (9) URGENCY ORDINANCES NOS. 2004/01, 2004/02 AND 2004/03 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) STATE PRESCHOOL FUNDING REAPPLICATION CONTRACT FOR SCHOOL YEAR 2003-2004; (11) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. VINCE ROSSE TO TRAVEL TO LAKE ARROWHEAD WITH ELEVEN STUDENTS ON SUNDAY, JULY 27 THROUGH WEDNESDAY, JULY 30, 2003 TO ATTEND THE YEARBOOK EDITORS CAMP; (12) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. JAY HAMMER TO TRAVEL TO CAMP DAVID WITH TWENTY-FIVE STUDENTS ON SATURDAY, AUGUST 2 THROUGH SATURDAY, AUGUST 9, 2003 TO PROVIDE STUDENTS AN OPPORTUNITY TO PARTICIPATE IN ALTITUDE TRAINING FOR CROSS COUNTRY; (13) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. KRISTA JONES TO TRAVEL TO THE UNIVERSITY OF CALIFORNIA, IRVINE, WITH FIFTY-TWO STUDENTS ON THURSDAY, AUGUST 14 THROUGH SUNDAY, AUGUST 17, 2004 FOR THE PURPOSE OF ATTENDING CHEER CAMP.</p> <p>MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p> |

DENY REIMBURSEMENT FOR  
BOARD MEMBER TRAVEL  
EXPENSES

President Adams stated that the reason for her request for a separate vote on this item is because the Board voted previously to relinquish their \$4,000 conference budget as a good faith gesture to help out during difficult financial times. This vote meant that the District would not be paying for any Board member travel related expenses. President Adams stated that the \$150.00 reimbursement request from Mr. Chavez on A-2, Page 6 should not be paid because it came after the Board voted on the Board member conference matter. Mr. Chavez stated that his reimbursement request is not for a conference, he served on a California School Boards Association working committee that he was nominated to serve on by not only this school board, but by other school boards as well. Mr. Chavez reminded the Board that he requested clarification on previous motions on several occasions, asking the secretary to read back each motion; the motions only pertained to conferences and workshops; his reimbursement is not for a conference or a workshop, it is legally an expense that he is entitled to receive reimbursement on until such time that the Board clarifies or includes in the motion Delegate Assembly expenses. He stated that the motions approved by the Board did not include his work on the Delegate Assembly, even though Mrs. Burns tried to amend the motion to include Delegate Assembly expenses, the motion was not amended or accepted as such. Therefore, it is a legal expense, he is entitled to receive reimbursement, and it is discriminatory to try to keep him from receiving it. Mr. Chavez stated that the topic should be brought back to the Board and handled correctly. He reminded the Board again that the Delegate Assembly is not a conference or a workshop. Mrs. Burns stated that Mr. Chavez misspoke on this matter; at the time the Board was considering Board member conference expenses she clarified the matter by previously reading into the minutes the definitions for conference, delegate, and assembly and it was well understood by the majority of the Board that they were relinquishing District payment of any expenses relating to travel and meals, or in other terms, they were giving up their \$4,000 per Board member conference budget to assist with budget reductions as a good faith gesture. Further, it was clearly understood by the majority of the Board that the motion included Delegate Assembly expenses or any other expenses relating to conferences and workshops; the majority of the Board did understand what they were voting for. The Deputy Superintendent stated to Mr. Knight that the language used on A-2 Page 6 is the standard explanation relating to travel expenses. Mr. Chavez stated that although the Superintendent's Assistant did not have the actual motions with her relating to this matter, the motions clearly state that the District would not be paying for expenses relating to conferences and workshops and his point is that the Delegate Assembly is not a conference or a workshop, a dictionary definition brings no clarification to this matter. Although he is being accused of misspeaking, he knows what he is talking about. There was an attempt to discriminate against one person on the Board and amend the motion to include the Delegate Assembly, and the motion was not accepted as such; therefore, legally he has a right to be reimbursed for this expense until the Board does something otherwise. The Superintendent stated that if the Board wants to vote to straighten this matter out, he needs clarification on what they would like for him to bring back and place on the Agenda. President Adams stated that the Board would vote to give up conference, workshop, and Delegate Assembly related expenses. Mrs. Burns stated that at the present time an item has been pulled, and is the Board President asking for a vote? President Adams responded affirmatively.

MR. KNIGHT MOVED THE BOARD NOT APPROVE PAYMENT OF THE CONFERENCE EXPENSE FOR MR. CHAVEZ AS LISTED ON PAGE A-2, PAGE 6. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED 3-1, AYE, PRESIDENT ADAMS, MRS. BURNS, MR. KNIGHT, NAYE, MR. CHAVEZ. Mr. Chavez requested that the Superintendent provide to him in writing as soon as possible the actions taken on this issue.

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| <p>ADOPT RES. #2004/04,<br/>SUPPORTING PUBLIC<br/>EDUCATION FACILITIES<br/>BOND ACT OF 2004<br/>-MOTION #22</p>        | <p>The Superintendent stated that the sample resolution contained in the supporting documents was suggested by the California School Boards Association as a way for local school boards to demonstrate their support of the major statewide \$12.3 billion school facilities initiative, the Kindergarten-University Public Education Facilities Bond Act of 2004. MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2004/04, IN SUPPORT OF THE KINDERGARTEN-UNIVERSITY PUBLIC EDUCATION FACILITIES BOND ACT OF 2004. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>   |
| <p>ADOPT RESOLUTION<br/>#2004/03, DISSOLUTION<br/>REGIONAL MANAGEMENT<br/>COALITION<br/>-MOTION #23</p>                | <p>The Deputy Superintendent stated that the main reason for the request to dissolve the Regional Management Coalition is based on the fact that there would not be implementation of deregulation of electricity purchases; therefore, REMAC is unable to perform its primary goal of offering its membership low-cost utility alternatives. MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2004/03, DISSOLUTION OF THE REGIONAL MANAGEMENT COALITION, A JOINT POWERS AGENCY. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>  |
| <p>APPROVE MEMORANDUM OF<br/>UNDERSTANDING 2 SPECIAL<br/>EDUCATION CLASSROOMS<br/>AT GLEN AVON HIGH<br/>MOTION #24</p> | <p>The Deputy Superintendent stated that in order to better serve special education pupils in programs operated by the Riverside County Office of Education, a Memorandum of Understanding has been developed to build two County funded classrooms at Glen Avon High School. MR. KNIGHT MOVED THE BOARD APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE RIVERSIDE COUNTY SUPERINTENDENT OF SCHOOLS FOR THE CONSTRUCTION OF TWO COUNTY SPECIAL EDUCATION CLASSROOMS AT GLEN AVON HIGH SCHOOL. MRS. BURNS SECONDED THE MOTION. The Deputy Superintendent explained that the classrooms would be located in the northwest wing of the facility. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.</p>  |
| <p>APPROVE REVISED SITE GRANT<br/>EXPENDITURE PLAN FOR INA<br/>ARBUCKLE<br/>-MOTION #25</p>                            | <p>MR. KNIGHT MOVED THE BOARD APPROVE THE REVISED SITE GRANT EXPENDITURE PLAN FOR INA ARBUCKLE ELEMENTARY SCHOOL. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>   |
| <p>ACT ON 3 DISCIPLINE CASES<br/>EXPULSION<br/>#03-248, #03-249, #03-252<br/>-MOTION #26</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 #03-248, #03-249, AND #03-252 AS FOLLOWS:<br/>EXPULSION OF THE PUPIL IN DISCIPLINE CASE <u>#03-248</u> 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.<br/>EXPULSION OF THE PUPIL IN DISCIPLINE CASE <u>#03-249</u> 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.<br/>EXPULSION OF THE PUPIL IN DISCIPLINE CASE <u>#03-252</u> 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.<br/>MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p> |

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| <p>ACT ON 2 DISCIPLINE CASES<br/>EXPULSION/SUSPENDED<br/>EXPULSION<br/>#03-250 &amp; #03-255<br/>-MOTION #27</p> | <p>MRS. BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASE #03-250 AND #03-255 AS FOLLOWS:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-250</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (G) AND 48915 (B) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE <u>SPRING SEMESTER 2004</u> 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 <u>JANUARY</u> 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.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-255</u> 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 ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE <u>SPRING SEMESTER 2004</u> 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 <u>JANUARY</u> 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.</p> <p>MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p> |
| <p>ACT ON 1 DISCIPLINE CASE<br/>SUSPENDED EXPULSION<br/>#03-251<br/>-MOTION #28</p>                              | <p>MR. KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASE #03-251 AS FOLLOWS:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-251</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (G) AND 48915 (B) 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 SHALL 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.</p> <p>MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>   |
| <p>APPROVE PERSONNEL<br/>REPORT #2<br/>-MOTION #29</p>   | <p>The Superintendent requested approval of Personnel Report #2 as printed. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #2 AS PRINTED. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>   |
| <p>APPROVE 2003 BUS DRIVERS'<br/>HANDBOOK<br/>-MOTION #30</p>  | <p>The Director of Classified Personnel, Ms. Tamara Elzig, submitted for approval the newly revised Bus Drivers' Handbook. She noted that this year's revisions are a collaborative effort from a group of individuals including a bus driver, the Director and Supervisor of Transportation, and the former Director of Classified Personnel, Mr. George Monge.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE 2003 BUS DRIVERS' HANDBOOK. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>   |

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| REVIEW INFORMATION<br>REPORTS | <p>The Deputy Superintendent provided an update on the condition of restroom facilities in the District. The Senior Building Inspector responded to a question from Mr. Knight concerning the daily availability of toilet seat covers, toilet paper, and paper towels, indicating that restrooms are stocked each morning with these items and rechecked approximately two times per day. The Administrator of Student Services, Standards, and Accountability, Ms. Lucinda Sheppy, provided a 2002/03 report on the use of drug-detecting dogs in the District. Mr. Knight asked how the drug-detecting dogs report correlates with the NCLB Dangerous Schools reporting. Ms. Sheppy responded that the NCLB reporting requirement relates to the number of student expulsions; however, most drug-related matters involve suspensions for first time offenses. Measures taken with drug-detecting dogs are preventative in nature and require students to sign a contract and speak with law enforcement so problems would hopefully not reach the expulsion level.</p> |
|                               | <p>The Superintendent responded to the request of Mr. Chavez to have the information on the motion concerning his Delegate Assembly travel expenses as soon as possible.</p>   |
|                               | <p><b>ADJOURNMENT</b></p> <p>There being no further business, President Adams adjourned the Regular Meeting from Public Session at 7:37 p.m.</p> <p><b>MINUTES OF THE REGULAR MEETING OF JULY 21, 2003 ARE APPROVED AS</b></p> <hr/> <div> <div> <div>_____<br/><b>President</b></div> <div>_____<br/><b>Date</b></div> </div> <div> <div>_____<br/><b>Clerk</b></div> </div> </div>   |



Purchases Over \$1  
07/07/03 thru 07/18/03

| Fund | Schl | Resource                     | Vendor                             | Description                  | Amount    |
|------|------|------------------------------|------------------------------------|------------------------------|-----------|
| 03   | 000  | UNCLAIMED PROPERTY           | JENNIFER SOTO                      | REISSUED STALE DATED WARRANT | 20.00     |
| 03   | 000  | UNCLAIMED PROPERTY           | JENNIFER SOTO                      | REISSUED STALE DATED WARRANT | 40.00     |
| 03   | 100  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 1,430.70  |
| 03   | 105  | STATE LOTTERY                | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 1,022.98  |
| 03   | 110  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 696.92    |
| 03   | 110  | DONATIONS                    | CM SCHOOL SUPPLY CO.               | PO 46515 Supplies            | 117.93    |
| 03   | 115  | UNRESTRICTED RESOURCE        | RUBIDOUX COMMUNITY SERVICES        | UTILITIES                    | 2,369.97  |
| 03   | 125  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 1,510.80  |
| 03   | 125  | DONATIONS                    | LAIDLAW TRANSIT, INC.              | BUS SERVICES                 | 498.23    |
| 03   | 130  | UNRESTRICTED RESOURCE        | RUBIDOUX COMMUNITY SERVICES        | UTILITIES                    | 2,398.71  |
| 03   | 135  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 1,535.65  |
| 03   | 140  | UNRESTRICTED RESOURCE        | RUBIDOUX COMMUNITY SERVICES        | UTILITIES                    | 2,617.17  |
| 03   | 145  | UNRESTRICTED RESOURCE        | RUBIDOUX COMMUNITY SERVICES        | UTILITIES                    | 2,229.80  |
| 03   | 155  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 1,416.28  |
| 03   | 160  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 2,914.66  |
| 03   | 165  | DISCRETIONARY                | CHEUVRON, PATSY ANN                | REIMBURSE SUPPLIES           | 16.56     |
| 03   | 170  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 1,891.23  |
| 03   | 170  | DONATIONS                    | MAUREEN DALIMONT                   | REIMBURSE SUPPLIES           | 16.11     |
| 03   | 175  | UNRESTRICTED RESOURCE        | RUBIDOUX COMMUNITY SERVICES        | UTILITIES                    | 1,883.94  |
| 03   | 200  | DISCRETIONARY                | LAIDLAW TRANSIT, INC.              | BUS SERVICES                 | 279.63    |
| 03   | 200  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 3,177.31  |
| 03   | 205  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 6,464.32  |
| 03   | 210  | UNRESTRICTED RESOURCE        | RUBIDOUX COMMUNITY SERVICES        | UTILITIES                    | 5,069.58  |
| 03   | 300  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 289.70    |
| 03   | 300  | UNRESTRICTED RESOURCE        | FULLER ENGINEERING                 | POOL CHEMICALS               | 240.67    |
| 03   | 300  | DONATIONS                    | LAIDLAW TRANSIT, INC.              | BUS SERVICES                 | 75.00     |
| 03   | 300  | DISCRETIONARY                | RIVERSIDE CO. SHERIFF'S DEPT.      | SECURITY JVHS GRAD           | 842.46    |
| 03   | 305  | UNRESTRICTED RESOURCE        | SO CALIFORNIA EDISON               | UTILITIES                    | 171.35    |
| 03   | 305  | UNRESTRICTED RESOURCE        | SO CALIFORNIA EDISON               | UTILITIES                    | 34,087.11 |
| 03   | 305  | UNRESTRICTED RESOURCE        | FULLER ENGINEERING                 | PO 43446 SUPPLIES            | 456.86    |
| 03   | 305  | UNRESTRICTED RESOURCE        | RUBIDOUX COMMUNITY SERVICES        | UTILITIES                    | 6,552.62  |
| 03   | 410  | UNRESTRICTED RESOURCE        | JURUPA COMMUNITY SERVICES          | WATER SERVICES 6/03          | 3,183.52  |
| 03   | 500  | UNRESTRICTED RESOURCE        | RIVERSIDE CO. OFFICE OF EDUCATION. | CONF FEES                    | 15.00     |
| 03   | 500  | MANDATED COST REIMBURSEMENTS | BANKCARD SERVICES                  | SUPPLIES                     | 93.20     |

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| Fund | Sch | Resource                  | Vendor                        | Description                         | Amount   |
|------|-----|---------------------------|-------------------------------|-------------------------------------|----------|
| 03   | 500 | UNRESTRICTED RESOURCE     | BANKCARD SERVICES             | SUPPLIES                            | 156.13   |
| 03   | 500 | UNRESTRICTED RESOURCE     | ZEPHYR TURFCARE EQUIPMENT     | PO 47046 RENTALS                    | 538.75   |
| 03   | 500 | UNRESTRICTED RESOURCE     | VERIZON WIRELESS              | PHONE JUN                           | 10.91    |
| 03   | 500 | UNRESTRICTED RESOURCE     | MCGRATHS                      | PO 46122 SUPPLIES                   | 363.66   |
| 03   | 500 | UNRESTRICTED RESOURCE     | STATE BOARD OF EQUALIZATION   | UNDERGROUND FUEL FEE                | 287.28   |
| 03   | 500 | CHILD DEV. FUND EXPENSE   | WILLIS, MARSHA                | REIMBURSE SUPPLIES                  | 21.53    |
| 03   | 500 | CHILD DEV. FUND EXPENSE   | WILLIS, MARSHA                | REIMBURSE SUPPLIES                  | 40.05    |
| 03   | 500 | UNRESTRICTED RESOURCE     | SAN BERNARDINO COUNTY SCHOOLS | CONF REG FEES                       | 25.00    |
| 03   | 500 | UNRESTRICTED RESOURCE     | SAN BERNARDINO COUNTY SCHOOLS | CONF REG FEES                       | 25.00    |
| 03   | 500 | UNRESTRICTED RESOURCE     | SAN BERNARDINO COUNTY SCHOOLS | CONF REG FEES                       | 40.00    |
| 03   | 500 | HEALTH & WELFARE CLEARING | AMERICAN FIDELITY ASSURANCE   | INS PREMIUM                         | 1,996.08 |
| 03   | 500 | UNRESTRICTED RESOURCE     | RUBIDOUX COMMUNITY SERVICES   | UTILITIES                           | 127.04   |
| 03   | 500 | SAFETY CREDIT             | KAISER SCPERM, MEDICAL GROUP  | MEDICAL TREATMENT                   | 76.50    |
| 03   | 500 | UNRESTRICTED RESOURCE     | DANAH COLLIER                 | MASTER TEACHER STIPEND              | 166.67   |
| 03   | 500 | UNRESTRICTED RESOURCE     | DOROTHY WHEELER               | MASTER TEACHER STIPEND              | 166.70   |
| 03   | 500 | UNRESTRICTED RESOURCE     | ELIZABETH HALL                | MASTER TEACHER STIPEND              | 166.70   |
| 03   | 500 | UNRESTRICTED RESOURCE     | HILTON JUNE                   | MASTER TEACHER STIPEND              | 250.00   |
| 03   | 500 | UNRESTRICTED RESOURCE     | JILL HAYNE                    | MASTER TEACHER STIPEND              | 166.67   |
| 03   | 500 | UNRESTRICTED RESOURCE     | SCOTT HILL                    | PROFESSIONAL/CONSULTING SERVICES AN | 166.70   |
| 03   | 500 | UNRESTRICTED RESOURCE     | SHELLY EDWARDS                | MASTER TEACHER STIPEND              | 166.67   |
| 03   | 500 | UNRESTRICTED RESOURCE     | VERIZON WIRELESS              | PHONE SERVICE 6/03                  | 10.86    |
| 03   | 500 | CHILD DEV. FUND EXPENSE   | LAKESHORE LEARNING MATERIALS  | REIMBURSE MILEAGE                   | 9.54     |
| 03   | 500 | UNRESTRICTED RESOURCE     | HART WENDY                    | REIMBURSE BOOTS                     | 75.42    |
| 03   | 500 | UNRESTRICTED RESOURCE     | ELLIOTT DUCHON                | REIMBURSE CONF                      | 52.00    |
| 03   | 500 | UNRESTRICTED RESOURCE     | ALISON HERNANDEZ              | REIMBURSE MILEAGE                   | 22.39    |
| 03   | 500 | UNRESTRICTED RESOURCE     | LUCINDA RUTTEN                | REIMBURSE MILEAGE                   | 24.12    |
| 03   | 500 | UNRESTRICTED RESOURCE     | ALLEN, IRENE                  | REIMBURSE MILEAGE                   | 61.74    |
| 03   | 500 | UNRESTRICTED RESOURCE     | BARBARA SPAULDING             | REIMBURSE MILEAGE                   | 27.32    |
| 03   | 500 | UNRESTRICTED RESOURCE     | CONDIT, IRWIN                 | REIMBURSE MILEAGE                   | 32.53    |
| 03   | 500 | UNRESTRICTED RESOURCE     | COTTRELL, JEANNA              | REIMBURSE MILEAGE                   | 23.07    |
| 03   | 500 | UNRESTRICTED RESOURCE     | ESTRADA, MARY                 | REIMBURSE MILEAGE                   | 15.11    |
| 03   | 500 | UNRESTRICTED RESOURCE     | HUGHES JOSEPH                 | REIMBURSE MILEAGE                   | 59.42    |
| 03   | 500 | UNRESTRICTED RESOURCE     | JEAN LOWRY                    | REIMBURSE MILEAGE                   | 144.60   |
| 03   | 500 | UNRESTRICTED RESOURCE     | JONES, TIMOTHY                | REIMBURSE MILEAGE                   | 141.12   |

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Purchases Over \$1  
07/07/03 thru 07/18/03

| Fund             | Sch | Resource                                     | Vendor                              | Description          | Amount    |
|------------------|-----|--|-------------------------------------|----------------------|-----------|
| 03               | 500 | UNRESTRICTED RESOURCE                        | MORALES, SHIRLEY                    | REIMBURSE MILEAGE    | 72.00     |
| 03               | 500 | UNRESTRICTED RESOURCE                        | MURRAY, MICHELLE                    | REIMBURSE MILEAGE    | 23.18     |
| 03               | 500 | UNRESTRICTED RESOURCE                        | SANDERS, CAROL                      | REIMBURSE MILEAGE    | 25.90     |
| 03               | 500 | UNRESTRICTED RESOURCE                        | TOTEN, DEBORAH                      | REIMBURSE MILEAGE    | 77.90     |
| 03               | 500 | UNRESTRICTED RESOURCE                        | WILLIAM HOPKINS                     | REIMBURSE MILEAGE    | 108.00    |
| 03               | 500 | CHILD DEV. FUND EXPENSE                      | IRIS MCCLATCHY                      | REIMBURSE MILEAGE    | 24.12     |
| 03               | 500 | UNRESTRICTED RESOURCE                        | TUNDIDOR, MADELIN                   | REIMBURSE MILEAGE    | 45.87     |
| 03               | 500 | UNRESTRICTED RESOURCE                        | FORTIN, JEANIE                      | REIMBURSE SUPPLIES   | 28.65     |
| 03               | 500 | 7TH GRADE MATH ACADEMY                       | MENDEZ, MEMO                        | REIMBURSE SUPPLIES   | 182.50    |
| 03               | 500 | UNRESTRICTED RESOURCE                        | FORTIN, JEANIE                      | REIMBURSE SUPPLIES   | 29.00     |
| 03               | 500 | STAFF DEV. BUY OUT                           | ARTURO HUERTA                       | REIMBURSE. SUPPLIES  | 232.44    |
| 03               | 500 | UNRESTRICTED RESOURCE                        | JURUPA COMMUNITY SERVICES           | WATER SERVICES 6/03  | 1,467.26  |
| TOTAL FUND 03 \$ |     |  |                                     |                      | 93,600.07 |
| 06               | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT          | PRISCILLA NAVARRO                   | TEXTBOOK REFUND      | 48.00     |
| 06               | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT          | RAMON ALBARRAN                      | TEXTBOOK REFUND      | 48.00     |
| 06               | 200 | NCLB: TITLE I, PART A, BASIC GRANTS          | DE LAGE LANDEN LEASING              | PO 44890 EQUIP LEASE | 123.71    |
| 06               | 305 | VOCATIONAL PROGRAMS: VOC & APPL TEC          | HECT CURRICULUM & PROF. DEV PROJECT | CONF FEES            | 281.00    |
| 06               | 305 | INSTRUCTIONAL MATERIALS REALIGNMENT          | KRISTIE GREEN                       | TEXTBOOK REFUND      | 55.00     |
| 06               | 405 | COMMUNITY DAY SCHOOLS (EDUCATION COTIM TITUS |                                     | REIMBURSE SUPPLIES   | 57.10     |
| 06               | 500 | SPECIAL EDUCATION                            | JAFFE, ALISON                       | REIMBURSE MILEAGE    | 27.30     |
| 06               | 500 | NCLB: TITLE I, PART A, BASIC GRANTS          | RIVERSIDE CO. OFFICE OF EDUCATION.  | CONF FEES            | 15.00     |
| 06               | 500 | NCLB: TITLE I, PART A, BASIC GRANTS          | STATER BROTHERS                     | PO 42886 Supplies    | 54.10     |
| 06               | 500 | NCLB: TITLE I, PART A, BASIC GRANTS          | STATER BROTHERS                     | PO 42892 Supplies    | 15.00     |
| 06               | 500 | NCLB: TITLE I, PART A, BASIC GRANTS          | STATER BROTHERS                     | PO 42828 Supplies    | 96.97     |
| 06               | 500 | ROUTINE REPAIR & MAINTENANCE (RRRMF          | DULUX PAINT                         | PO 43072 Supplies    | 386.76    |
| 06               | 500 | TRANSPORTATION: HOME TO SCHOOL               | STATE BOARD OF EQUALIZATION         | FUEL TAX             | 346.85    |
| 06               | 500 | TRANSPORTATION: HOME TO SCHOOL               | LAIDLAW TRANSIT, INC.               | BUS SERVICES         | 332.00    |
| 06               | 500 | HEAD START                                   | WILLIS, MARSHA                      | REIMBURSE SUPPLIES   | 21.53     |
| 06               | 500 | HEAD START                                   | WILLIS, MARSHA                      | REIMBURSE SUPPLIES   | 40.05     |
| 06               | 500 | NCLB: TITLE I, PART A, BASIC GRANTS          | WILLIS, MARSHA                      | REIMBURSE SUPPLIES   | 8.90      |
| 06               | 500 | TRANSPORTATION: HOME TO SCHOOL               | TEXACO                              | GAS RECEIPTS         | 175.03    |
| 06               | 500 | OTHER FEDERAL                                | LAIDLAW TRANSIT, INC.               | BUS SERVICES         | 2,215.01  |
| 06               | 500 | TRANSPORTATION: HOME TO SCHOOL               | DOMESTIC LINEN SUPPLY CO            | UNIFORMS             | 634.14    |

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Purchases Over \$1  
07/07/03 thru 07/18/03

| Fund             | Sch | Resource                                | Vendor                    | Description            | Amount    |
|------------------|-----|---|---------------------------|------------------------|-----------|
| 06               | 500 | SPECIAL EDUCATION                       | DEMOR, JOHN               | REIMBURSE MILEAGE      | 72.92     |
| 06               | 500 | STAFF DEVELOPMENT: PRINCIPALS' TRAINING | CCSESA                    | PRINCIPAL'S TRAINING   | 5,600.00  |
| 06               | 500 | ECONOMIC IMPACT AID: LIMITED ENGLISH    | LAILA LEWIS               | REIMBURSE SUPPLIES     | 55.00     |
| 06               | 500 | HEAD START                              | WOOTEN, SUE               | REIMBURSE MILEAGE      | 10.08     |
| 06               | 500 | SPECIAL EDUCATION                       | DEMOR, JOHN               | REIMBURSE MILEAGE      | 89.30     |
| 06               | 500 | SPECIAL EDUCATION                       | CLAUDER, LANA             | REIMBURSE MILEAGE      | 192.05    |
| 06               | 500 | NCLB: TITLE I, PART A, BASIC GRANTS     | GABRIEL A. MARTINEZ       | REIMBURSE MILEAGE      | 22.32     |
| 06               | 500 | ECONOMIC IMPACT AID: LIMITED ENGLISH    | GARAVITO, NORIE           | REIMBURSE MILEAGE      | 109.82    |
| 06               | 500 | SPECIAL EDUCATION                       | KARI ROHR                 | REIMBURSE MILEAGE      | 13.33     |
| 06               | 500 | SPECIAL EDUCATION                       | SHAWN SAUVE               | REIMBURSE MILEAGE      | 17.05     |
| 06               | 500 | GIFTED & TALENTED EDUCATION (GATE)      | TUNDIDOR, MADELIN         | REIMBURSE MILEAGE      | 17.92     |
| 06               | 500 | HEAD START                              | WILLIS, MARSHA            | REIMBURSE SUPPLIES     | 43.88     |
| 06               | 500 | SCHOOL IMPROVEMENT PROGRAM (SIP)        | HILARY YORK               | REIMBURSE SUPPLIES     | 17.51     |
| 06               | 500 | SPECIAL EDUCATION                       | DENISE GIOVANNINI         | SUPPLIES               | 43.12     |
| 06               | 500 | NCLB: TITLE I, PART A, BASIC GRANTS     | OFFICEMAX                 | P47038 SUPPLIES        | 253.40    |
| TOTAL FUND 06 \$ |     |   |                           |                        | 11,539.15 |
| 11               | 401 | UNRESTRICTED RESOURCE                   | CANDICE SAHADI            | TEXTBOOK REFUND        | 20.00     |
| 11               | 401 | UNRESTRICTED RESOURCE                   | JENISE JAROMSCAK          | TEXTBOOK REFUND        | 25.00     |
| 11               | 401 | UNRESTRICTED RESOURCE                   | JERRY LESTER              | TEXTBOOK REFUND        | 25.00     |
| 11               | 401 | UNRESTRICTED RESOURCE                   | RICHARD MORANDO           | TEXTBOOK REFUND        | 25.00     |
| TOTAL FUND 11 \$ |     |   |                           |                        | 95.00     |
| 13               | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E     | TEXACO                    | GAS RECEIPTS           | 19.40     |
| 13               | 500 | UNRESTRICTED RESOURCE                   | DENNIS TRAIL              | REFUND LUNCH ACCOUNT   | 28.00     |
| 13               | 500 | UNRESTRICTED RESOURCE                   | KARIE HOYT                | REFUND LUNCH ACCOUNT   | 17.50     |
| 13               | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E     | WOOD ROBERT               | UNIFORM ALLOWANCE      | 120.85    |
| TOTAL FUND 13 \$ |     |   |                           |                        | 185.75    |
| 25               | 500 | UNRESTRICTED RESOURCE                   | ERIC AND SUZETTE GROVES   | REFUND DEVELOPERS FEES | 2,656.80  |
| TOTAL FUND 25 \$ |     |   |                           |                        | 2,656.80  |
| 35               | 310 | UNRESTRICTED RESOURCE                   | SO CALIFORNIA EDISON      | UTILITIES              | 15.01     |
| 35               | 310 | UNRESTRICTED RESOURCE                   | JURUPA COMMUNITY SERVICES | WATER JUN              | 60.38     |

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Report of Disbursement Order Purchases

Purchases Over \$1  
07/07/03 thru 07/18/03

| Fund | Sch | Resource              | Vendor               | Description                      | Amount    |
|------|-----|-----------------------|----------------------|----------------------------------|-----------|
| 35   | 310 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECTRIC SERVICE 3RD HIGH SCHOOL | 55.86     |
|      |     |                       |                      | TOTAL FUND 35                    | \$ 131.25 |
| 67   | 500 | SELF INSURANCE        | RUIZ, ANNA V.        | REIMBURSE PERSONAL LOSS          | 250.00    |
|      |     |                       |                      | TOTAL FUND 67                    | \$ 250.00 |

103 DISBURSEMENT ORDERS                      FOR A GRAND TOTAL OF \$ 108,458.02

RECOMMENDED APPROVAL Shelia E. Carpenter 7/25/03  
DIRECTOR OF BUSINESS SERVICES

| P.O.#  | Fund School Resource |     | Vendor                              | Description                    | Amount    |
|--------|----------------------|-----|-------------------------------------|--------------------------------|-----------|
| P42367 | 03                   | 500 | UNRESTRICTED RESOURCE               | WESTERN EXTERMINATOR           | 240.50    |
| P42743 | 03                   | 500 | UNRESTRICTED RESOURCE               | RIVERSIDE CO. SHERIFF'S DEPT.  | 464.44    |
| P42956 | 06                   | 130 | SCHOOL IMPROVEMENT PROGRAM (SIP)    | MINOLTA BUSINESS SYSTEMS, INC. | 81.39     |
| P42956 | 13                   | 500 | CHILD NUTRITION: SCHOOL PROGRAMS    | MINOLTA BUSINESS SYSTEMS, INC. | 269.99    |
| P44986 | 03                   | 500 | STAR TESTING                        | ETS                            | 1,000.00  |
| P46567 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CONSOLIDATED ELECTRICAL DIST.  | 1,113.54  |
| P46737 | 03                   | 500 | UNRESTRICTED RESOURCE               | THREADS INTERNATIONAL          | 668.74    |
| P46744 | 06                   | 205 | NCLB: TITLE I, PART A, BASIC GRANTS | PC & MACEXCHANGE               | 238.32    |
| P46953 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | AMERICAN PLUMBING              | 1,221.00  |
| P46962 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CONSOLIDATED ELECTRICAL DIST.  | 593.82    |
| P47047 | 35                   | 310 | UNRESTRICTED RESOURCE               | WASTE MANAGEMENT               | 373.81    |
| P47051 | 06                   | 500 | TRANSPORTATION: HOME TO SCHOOL      | GREEN FIELD                    | 12,117.90 |
| P47164 | 06                   | 500 | ROUTINE REPAIR & MAINTENANCE        | INVENSY'S BUILDING SYSTEMS     | 361.51    |
| P47165 | 21                   | 500 | LUNCH SHELTERS                      | C.D.G. MATERIALS, INC.         | 334.50    |
| P47167 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ACE HARDWARE RIVERSIDE         | 355.56    |
| P47168 | 03                   | 500 | UNRESTRICTED RESOURCE               | OCHOA'S BACKFLOW SYSTEMS       | 5,420.00  |
| P47232 | 03                   | 500 | UNRESTRICTED RESOURCE               | R-D-O EQUIPMENT COMPANY        | 562.76    |
| P47233 | 03                   | 500 | UNRESTRICTED RESOURCE               | UNITED GREEN MARK, INC.        | 219.03    |
| P47234 | 21                   | 500 | LUNCH SHELTERS                      | FOURTH STREET ROCK CRUSHER     | 2,017.50  |
| P47235 | 21                   | 500 | LUNCH SHELTERS                      | C.B. CASE CONCRETE PUMPING     | 335.00    |
| P47242 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ACE GLASS                      | 6,229.63  |
| P47243 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | HOUGHTON MIFFLIN CO            | 40,785.75 |
| P47244 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | HOUGHTON MIFFLIN CO            | 41,763.43 |
| P47245 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | PRENTICE HALL                  | 3,560.28  |
| P47246 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | PRENTICE HALL                  | 1,975.76  |
| P47247 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | PRENTICE HALL                  | 9,596.54  |
| P47248 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | PRENTICE HALL                  | 2,326.11  |
| P47249 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | HOUGHTON MIFFLIN CO            | 4,754.68  |
| P47253 | 25                   | 500 | RESTROOMS                           | FERGUSON ENTERPRISES           | 453.50    |
| P47333 | 06                   | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | DELL                           | 17,753.06 |
| P47335 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | HOUGHTON MIFFLIN CO            | 1,938.85  |
| P47336 | 06                   | 199 | INSTRUCTIONAL MATERIALS REALIGNMENT | PRENTICE HALL                  | 40,644.16 |
| P47336 | 06                   | 500 | INSTRUCTIONAL MATERIALS: STANDARDS  | PRENTICE HALL                  | 1,693.51  |
| P47337 | 06                   | 500 | ROUTINE REPAIR & MAINTENANCE        | HOME DEPOT                     | 351.92    |
| P47339 | 06                   | 500 | ROUTINE REPAIR & MAINTENANCE        | VISTA PAINT                    | 295.50    |
| P47343 | 03                   | 500 | UNRESTRICTED RESOURCE               | EMPIRE MOWERS                  | 2,179.71  |

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| P.O.#  | Fund | School Resource                           | Vendor                         | Description                             | Amount     |
|--------|------|---|--------------------------------|---|------------|
| P47344 | 21   | 500 LANDSCAPING, TREES, BENCHES & FENCING | FOUR SEASON'S TREE SERVICE     | MAINT-GROUNDS WORK                      | 1,965.00   |
| P47349 | 03   | 500 UNRESTRICTED RESOURCE                 | JUSD PRINT SHOP                | CSR-STOCK                               | 459.00     |
| P47372 | 03   | 500 UNRESTRICTED RESOURCE                 | ULINE 1-800-295-5510           | CSR-STOCK                               | 326.92     |
| P47376 | 03   | 300 DISCRETIONARY                         | FAMILY EDUCATION NETWORK       | JVHS-RENEWAL LICENSES                   | 658.50     |
| P47381 | 03   | 500 UNRESTRICTED RESOURCE                 | SCOTT ELECTRIC-SPEC. LAMP DIV. | CSR-STOCK                               | 1,691.00   |
| P47383 | 03   | 500 UNRESTRICTED RESOURCE                 | PIONEER STATIONERS INC         | CSR-STOCK                               | 502.37     |
| P47384 | 03   | 500 UNRESTRICTED RESOURCE                 | UNISOURCE FACILITIES SUPPLIES  | CSR-STOCK                               | 2,619.94   |
| P47385 | 03   | 500 UNRESTRICTED RESOURCE                 | PIONEER CHEMICAL COMPANY       | CSR-STOCK                               | 5,631.45   |
| P47386 | 03   | 500 UNRESTRICTED RESOURCE                 | SOUTHWEST SCHOOL SUPPLY        | CSR-STOCK                               | 11,009.77  |
| P47387 | 03   | 500 UNRESTRICTED RESOURCE                 | WAXIE SANITARY SUPPLY          | CSR-STOCK                               | 5,119.18   |
| P47388 | 06   | 199 INSTRUCTIONAL MATERIALS REALIGNMENT   | SRA MACMILLAN/MCGRAW-HILL      | TXTBKWHSE-SUPPLEMENTAL MATERIALS        | 1,921.75   |
| P47389 | 06   | 199 INSTRUCTIONAL MATERIALS REALIGNMENT   | HOUGHTON MIFFLIN CO            | TXTBKWHSE-CORE K-8 MATHEMATICS MATERIAL | 411.54     |
| P47390 | 06   | 199 INSTRUCTIONAL MATERIALS REALIGNMENT   | BUDGETEXT                      | TXTBKWHSE-SUPPLEMENTAL MATERIALS        | 2,421.14   |
| P47391 | 06   | 500 HEAD START                            | DELL                           | ECCAT-COMPUTERS                         | 2,572.62   |
| P47392 | 03   | 170 SITE GRANT                            | DELL                           | VB-COMPUTERS                            | 6,555.79   |
| P47393 | 03   | 160 GOVERNOR'S PERFORMANCE AWARD (SB1X)   | DELL                           | SS-COMPUTERS                            | 5,309.70   |
| P47395 | 03   | 305 DISCRETIONARY                         | OFFICE DEPOT                   | RHS-FAX CARTRIDGES                      | 213.26     |
| P47398 | 03   | 110 DISCRETIONARY                         | CORPORATE EXPRESS              | GH-SUPPLIES                             | 414.78     |
| P47439 | 06   | 110 NCLB: TITLE I, PART A, BASIC GRANTS   | DELL                           | ECTECH-GH-SERVER                        | 4,806.93   |
| P47452 | 06   | 165 SCHOOL IMPROVEMENT PROGRAM            | BURTRONICS (MARTIN BUS. MACH)  | TS-RISOGRAPH INK                        | 1,109.83   |
| P47455 | 06   | 165 CALIF. PUBLIC SCHOOL LIBRARY ACT OF   | FOLLETT LIBRARY RESOURCES      | TS-BOOKS                                | 2,478.44   |
| P47455 | 06   | 165 CLASSROOM LIBRARY MATERIALS, GRADES   | FOLLETT LIBRARY RESOURCES      | TS-BOOKS                                | 103.27     |
| P47456 | 03   | 400 UNRESTRICTED RESOURCE                 | DELL                           | LCAE-POWEREDGE SERVER & LICENSE         | 4,806.93   |
| P47458 | 03   | 500 STATE LOTTERY                         | J.W. PEPPER & SON, INC.        | EC-INSTRUCTIONAL SUPPLIES               | 360.04     |
| P47459 | 06   | 165 IMMEDIATE INTERVENTION/UNDERPERFORM   | LAKESHORE LEARNING MATERIALS   | TS-INSTRUCTIONAL SUPPLIES               | 4,177.09   |
| P47461 | 03   | 500 HEALTH & WELFARE CLEARING             | MET LIFE DENTAL                | ECBENEFITS-DENTAL PREMIUMS              | 916,614.96 |
| P47462 | 03   | 500 HEALTH & WELFARE CLEARING             | EYE MED - "REEP" FOR BENEFITS  | ECBENEFITS-EYE MEDICAL PREMIUMS         | 17,472.00  |
| P47463 | 03   | 500 HEALTH & WELFARE CLEARING             | EYE MED - "REEP" FOR BENEFITS  | ECBENEFITS-EYE MED PREMIUMS CLASSIFIED  | 14,719.68  |
| P47464 | 03   | 500 HEALTH & WELFARE CLEARING             | REEP MES                       | ECBENEFITS-PREMIUMS FOR MES-REEP        | 92,897.28  |
| P47465 | 03   | 500 HEALTH & WELFARE CLEARING             | TRANSAMERICA - "REEP"          | ECBENEFITS-PREMIUMS 'CLASSIFIED-MGT'    | 36,418.20  |
| P47466 | 06   | 135 NCLB: TITLE I, PART A, BASIC GRANTS   | BURTRONICS (MARTIN BUS. MACH)  | PED-COPIER MAINTENANCE AGREEMENT        | 3,908.00   |
| P47467 | 06   | 165 NCLB: TITLE I, PART A, BASIC GRANTS   | CORPORATE EXPRESS              | TS-OPEN PO-SUPPLIES                     | 1,000.00   |
| P47468 | 06   | 165 NCLB: TITLE I, PART A, BASIC GRANTS   | COSTCO                         | TS-OPEN PO-SUPPLIES                     | 1,500.00   |
| P47469 | 06   | 155 SCHOOL IMPROVEMENT PROGRAM            | STATER BROTHERS                | SA-OPEN PO-SUPPLIES                     | 300.00     |
| P47470 | 06   | 155 NCLB: TITLE I, PART A, BASIC GRANTS   | SMART & FINAL                  | SA-OPEN PO-SUPPLIES                     | 400.00     |
| P47471 | 06   | 155 NCLB: TITLE I, PART A, BASIC GRANTS   | CM SCHOOL SUPPLY CO.           | SA-OPEN PO-SUPPLIES                     | 162.50     |

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| P.O.#  | Fund | School Resource                         | Vendor                         | Description                               | Amount    |
|--------|------|---|--------------------------------|---|-----------|
| P47471 | 06   | 155 NCLB: TITLE I, PART A, BASIC GRANTS | CM SCHOOL SUPPLY CO.           | SA-OPEN PO-SUPPLIES                       | 162.50    |
| P47478 | 06   | 500 NCLB: TITLE I, PART A, BASIC GRANTS | PERMA-BOUND                    | GA-INSTRUCTIONAL READING SUPPLIES         | 18,749.15 |
| P47479 | 06   | 165 SCHOOL IMPROVEMENT PROGRAM          | GBC NATIONAL SERVICE DEPT.     | TS-COPIER MAINTENANCE AGREEMENT           | 463.00    |
| P47480 | 06   | 150 CLASSROOM LIBRARY MATERIALS, GRADES | PERFECTION LEARNING CORP.      | SC-CLASSROOM LIBRARY BOOKS                | 275.00    |
| P47481 | 03   | 160 GOVERNOR'S PERFORMANCE AWARD        | PERMA-BOUND                    | SS-INSTRUCTIONAL SUPPLIES                 | 9,791.00  |
| P47482 | 03   | 160 GOVERNOR'S PERFORMANCE AWARD        | RENAISSANCE LEARNING SYSTEMS   | SS-READING PRACTICE QUIZZES               | 208.98    |
| P47484 | 03   | 200 DISCRETIONARY                       | GOPHER SPORT                   | JMS-PE SUPPLIES                           | 777.83    |
| P47487 | 03   | 500 UNRESTRICTED RESOURCE               | MYERS-STEVENSON & TOOHEY & CO. | ECBS-ACCIDENT INS. FOR GRADES K-8         | 1,557.00  |
| P47490 | 03   | 500 UNRESTRICTED RESOURCE               | ACSA FOUNDATION FOR            | ECBS-ASCD MEMBERSHIP 2003/2004            | 1,100.00  |
| P47491 | 03   | 500 UNRESTRICTED RESOURCE               | CSBA                           | ECBS-CSBA MEMBERSHIP 2003/2004            | 1,100.00  |
| P47493 | 03   | 105 DONATIONS                           | LIFETOUGH STUDIOS              | GA-YEARBOOK BALANCE                       | 580.51    |
| P47494 | 03   | 155 DONATIONS                           | PERFORMANCE/RIVERSIDE          | SA-ADMISSIONS                             | 819.00    |
| P47495 | 06   | 500 HEAD START                          | WILLIS, MARSHA                 | ECCAT-OPEN PO-DIRECT REIMBURSEMENT        | 225.00    |
| P47495 | 06   | 500 NCLB: TITLE I, PART A, BASIC GRANTS | WILLIS, MARSHA                 | ECCAT-OPEN PO-DIRECT REIMBURSEMENT        | 50.00     |
| P47495 | 12   | 500 CHILD DEVELOPMENT: STATE PRESCHOOL  | WILLIS, MARSHA                 | ECCAT-OPEN PO-DIRECT REIMBURSEMENT        | 225.00    |
| P47496 | 06   | 500 HEAD START                          | STATER BROTHERS                | ECCAT-OPEN PO-INSTRUCTIONAL SUPPLIES      | 225.00    |
| P47496 | 06   | 500 NCLB: TITLE I, PART A, BASIC GRANTS | STATER BROTHERS                | ECCAT-OPEN PO-INSTRUCTIONAL SUPPLIES      | 50.00     |
| P47496 | 12   | 500 CHILD DEVELOPMENT: STATE PRESCHOOL  | STATER BROTHERS                | ECCAT-OPEN PO-INSTRUCTIONAL SUPPLIES      | 225.00    |
| P47497 | 06   | 500 HEAD START                          | ROUND TABLE PIZZA              | ECCAT-OPEN PO-PIZZA                       | 112.50    |
| P47497 | 06   | 500 NCLB: TITLE I, PART A, BASIC GRANTS | ROUND TABLE PIZZA              | ECCAT-OPEN PO-PIZZA                       | 25.00     |
| P47497 | 12   | 500 CHILD DEVELOPMENT: STATE PRESCHOOL  | ROUND TABLE PIZZA              | ECCAT-OPEN PO-PIZZA                       | 112.50    |
| P47498 | 03   | 205 DISCRETIONARY                       | SMART & FINAL IRIS CO          | MLM-OPEN PO-SUPPLIES                      | 250.00    |
| P47499 | 03   | 205 DISCRETIONARY                       | OFFICEMAX                      | MLM-OPEN PO-SUPPLIES                      | 250.00    |
| P47500 | 03   | 205 DISCRETIONARY                       | STATER BROTHERS                | MLM-OPEN PO-SUPPLIES                      | 250.00    |
| P47501 | 03   | 155 DISCRETIONARY                       | SHAKY'S PIZZA                  | SA-OPEN PO-INCENTIVE                      | 750.00    |
| P47504 | 03   | 500 UNRESTRICTED RESOURCE               | ALLEC SELF STORAGE             | MAINT-OPEN PO-RENTAL                      | 1,925.00  |
| P47505 | 03   | 500 UNRESTRICTED RESOURCE               | AA EQUIPMENT                   | MAINT-OPEN PO-EQUIPMENT PARTS AND REPAIRS | 750.00    |
| P47506 | 03   | 500 UNRESTRICTED RESOURCE               | AGUA MANSA MRF LLC             | MAINT-OPEN PO-WASTE DISPOSAL DW           | 500.00    |
| P47507 | 06   | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | AIR COLD SUPPLY INC            | MAINT-OPEN PO-HVAC SUPPLIES               | 3,000.00  |
| P47508 | 06   | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | AIRGAS                         | MAINT-OPEN PO-LEASE & PURCHASE SUPPLIES   | 1,700.00  |
| P47509 | 06   | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | ALL CITIES STEEL & FABRICATION | MAINT-OPEN PO-METAL AND SUPPLIES          | 3,000.00  |
| P47510 | 06   | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | A.L.L. ROOFING                 | MAINT-OPEN PO-ROOFING MATERIALS           | 750.00    |
| P47511 | 03   | 500 UNRESTRICTED RESOURCE               | ARCH WIRELESS                  | MAINT-DW-OPEN PO-PAGER SERVICE            | 2,500.00  |
| P47511 | 06   | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | ARCH WIRELESS                  | MAINT-DW-OPEN PO-PAGER SERVICE            | 1,500.00  |
| P47511 | 06   | 500 TRANSPORTATION: HOME TO SCHOOL      | ARCH WIRELESS                  | MAINT-DW-OPEN PO-PAGER SERVICE            | 500.00    |
| P47512 | 03   | 500 UNRESTRICTED RESOURCE               | BABCOCK & SONS, INC. (EDWARD)  | MAINT-GA-OPEN PO-TESTING WATER            | 3,500.00  |

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| P.O.#  | Fund School Resource |     | Vendor                              | Description                         | Amount    |
|--------|----------------------|-----|-------------------------------------|-------------------------------------|-----------|
| P47513 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-OPEN PO-SHEET METAL           | 500.00    |
| P47514 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-OPEN PO-ELEC. & HVAC SUPPLIES | 750.00    |
| P47515 | 03                   | 501 | UNRESTRICTED RESOURCE               | MAINT-DW-OPEN PO-RISO REPAIRS       | 3,000.00  |
| P47516 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-OPEN PO-WELDING SUPPLIES      | 1,000.00  |
| P47517 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-OPEN PO-OFFICE SUPPLIES       | 1,000.00  |
| P47518 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-OPEN PO-MAINTENANCE SUPPLIES  | 3,000.00  |
| P47519 | 03                   | 500 | UNRESTRICTED RESOURCE               | MAINT-OPEN PO-GROUND& MOT SUPPLIES  | 1,250.00  |
| P47520 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-COPIER MAINTENANCE AGREEMENT  | 2,322.24  |
| P47521 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-DW-OPEN PO-CARPET REPAIRS     | 1,000.00  |
| P47522 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-OPEN PO-ELEC. SUPPLIES        | 3,000.00  |
| P47523 | 06                   | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAINT-OPEN PO-LOCKS AND SUPPLIES    | 1,000.00  |
| P47525 | 03                   | 210 | DISCRETIONARY                       | MMS-OPEN PO-PAPER AND CERTIFICATES  | 250.00    |
| P47528 | 03                   | 500 | UNRESTRICTED RESOURCE               | EC-OPEN PO-NURSING SUPPLIES         | 600.00    |
| P47530 | 03                   | 500 | SAFETY CREDIT                       | EC-DW-OPEN PO-WORKERCOMP CLAIMS     | 500.00    |
| P47531 | 67                   | 500 | SELF INSURANCE                      | PA-PICNIC TABLES                    | 2,437.12  |
| P47532 | 03                   | 135 | DONATIONS                           | PED-SA-SC-LUNCH TABLES              | 2,930.80  |
| P47532 | 03                   | 150 | DONATIONS                           | PED-SA-SC-LUNCH TABLES              | 2,198.10  |
| P47532 | 03                   | 155 | SITE GRANT                          | PED-SA-SC-LUNCH TABLES              | 8,059.70  |
| P47533 | 06                   | 140 | NCLB: TITLE I, PART A, BASIC GRANTS | PER-SUBSCRIPTION                    | 267.50    |
| P47534 | 06                   | 110 | NCLB: TITLE I, PART A, BASIC GRANTS | GH-EXCEL MATH SUPPLIES              | 7,831.55  |
| P47535 | 06                   | 155 | NCLB: TITLE I, PART A, BASIC GRANTS | SA-EXCEL MATH SUPPLIES              | 6,687.02  |
| P47536 | 06                   | 140 | NCLB: TITLE I, PART A, BASIC GRANTS | PER-SUBSCRIPTION                    | 1,109.46  |
| P47537 | 03                   | 305 | DISCRETIONARY                       | RHS-PRINTED BANNER                  | 560.30    |
| P47538 | 03                   | 500 | UNRESTRICTED RESOURCE               | ECSPECED-HEALTH SUPPLIES            | 3,692.03  |
| P47539 | 03                   | 500 | UNRESTRICTED RESOURCE               | ECSPECED-HEALTH SUPPLIES            | 5,169.58  |
| P47540 | 03                   | 500 | UNRESTRICTED RESOURCE               | ECSPECED-HEALTH SUPPLIES            | 3,940.79  |
| P47542 | 06                   | 140 | NCLB: TITLE I, PART A, BASIC GRANTS | PER-TECH SUPPLIES                   | 203.97    |
| P47549 | 06                   | 500 | NCLB: TITLE III, LIMITED ENGLISH PR | EC-MASTERS FOR STANDARDS            | 218.73    |
| P47549 | 06                   | 500 | SCHOOL IMPROVEMENT PROGRAM          | EC-MASTERS FOR STANDARDS            | 328.10    |
| P47560 | 03                   | 500 | UNRESTRICTED RESOURCE               | EC-ADVERTISING                      | 350.00    |
| P47571 | 06                   | 500 | NCLB: TITLE II, PART A, TEACHER QUA | EC-OPEN PO-SUPPLIES                 | 1,000.00  |
| P47572 | 06                   | 500 | HEALTHY CHILDREN CONNECTION PRGM    | ECSCS-SOFTWARE                      | 1,000.00  |
| P47573 | 06                   | 110 | FEDERAL SCHOOL RENOVATION CLASSROOM | GH-GLASS TOP WORKSTATION            | 9,555.36  |
| P47574 | 06                   | 165 | IMMEDIATE INTERVENTION/UNDERPERFORM | TS-BOOKS                            | 11,918.96 |
| P47576 | 06                   | 500 | SPECIAL EDUCATION                   | EC-SUPPLIES                         | 253.75    |
| P47577 | 03                   | 205 | DISCRETIONARY                       | MLMS-SUPPLIES                       | 1,022.36  |

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| P.O.#  | Fund | School Resource                         | Vendor                        | Description                              | Amount    |
|--------|------|---|-------------------------------|--|-----------|
| P47578 | 03   | 140 DISCRETIONARY                       | NYSTROM                       | PER-GLOBE                                | 217.84    |
| P47579 | 03   | 500 UNRESTRICTED RESOURCE               | BELO, BRUCE M.                | MMS-INSTRUMENT REPAIRS                   | 3,100.00  |
| P47580 | 06   | 500 AFTER SCHOOL LEARNING & SAFE NEIGHB | CITY OF FONTANA PARKS         | ECSCS-OPEN PO-ADMISSIONS                 | 600.00    |
| P47581 | 03   | 205 STATE LOTTERY                       | ANAHEIM BAND INSTRUMENTS INC  | MLMS-OPEN PO-REPAIRS TO BAND INSTRUMENTS | 3,000.00  |
| P47585 | 03   | 500 UNRESTRICTED RESOURCE               | FARONICS TECHNOLOGIES INC.    | EC-SOFTWARE LICENSE                      | 765.03    |
| P47586 | 06   | 155 NCLB: TITLE I, PART A, BASIC GRANTS | HIGHSMITH CO., INC., THE      | SA-SUPPLIES                              | 344.33    |
| P47587 | 03   | 501 UNRESTRICTED RESOURCE               | RIVERSIDE CO. OFFICE OF EDUC. | MLMS-CSLA PARTICIPATION                  | 800.00    |
| P47588 | 03   | 500 UNRESTRICTED RESOURCE               | ACSA'S FOUNDATION FOR         | EC-ACSA MEMBERSHIP                       | 852.00    |
| P47591 | 06   | 165 IMMEDIATE INTERVENTION/UNDERPERFORM | DAILY BITE PUBLICATIONS, INC. | TS-TRANSPARENCIES                        | 1,941.70  |
| P47593 | 03   | 205 DISCRETIONARY                       | DEMCO SUPPLY INC              | MLMS-SUPPLIES                            | 277.34    |
| P47597 | 03   | 500 UNRESTRICTED RESOURCE               | OFFICE DEPOT                  | CSR-STOCK                                | 409.62    |
| P47601 | 03   | 500 UNRESTRICTED RESOURCE               | AA EQUIPMENT                  | MAINT-GROUNDS REPAIRS                    | 2,480.54  |
| P47605 | 03   | 500 UNRESTRICTED RESOURCE               | OFFICE DEPOT                  | CSR-STOCK                                | 951.00    |
| P47606 | 03   | 500 UNRESTRICTED RESOURCE               | HILLYARD FLOOR CARE           | CSR-STOCK                                | 15,086.91 |
| P47610 | 03   | 300 UNRESTRICTED RESOURCE               | PC & MACEXCHANGE              | JVHS-INSTRUCTIONAL SUPPLIES              | 449.36    |
| P47611 | 06   | 110 FEDERAL SCHOOL RENOVATION CLASSROOM | PC & MACEXCHANGE              | EC-TECHNOLOGY SUPPLIES                   | 2,610.53  |
| P47612 | 03   | 500 UNRESTRICTED RESOURCE               | PRIVATE LABEL LABS            | CSR-STOCK                                | 2,004.15  |
| P47613 | 06   | 200 FEDERAL SCHOOL RENOVATION CLASSROOM | PC & MACEXCHANGE              | EC-JMS-PRINTERS CABLES & SWITCHES        | 7,649.91  |
| P47614 | 06   | 110 NCLB: TITLE I, PART A, BASIC GRANTS | CDW-G                         | GH-VISUAL PRESENTOR CAMCORDER            | 2,889.86  |
| P47615 | 06   | 140 NCLB: TITLE I, PART A, BASIC GRANTS | ZONES                         | PER-POWER STRIP                          | 260.93    |
| P47616 | 06   | 100 FEDERAL SCHOOL RENOVATION CLASSROOM | ZONES                         | EC-TECH/CR-SWITCHES PRINTERS             | 3,872.62  |
| P47618 | 03   | 300 DISCRETIONARY                       | CORPORATE EXPRESS             | JVHS-SUPPLIES                            | 249.50    |
| P47623 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | COSTCO                        | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 500.00    |
| P47624 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | SMART & FINAL IRIS CO         | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 500.00    |
| P47625 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | ALIN PARTY SUPPLIES CO.       | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 500.00    |
| P47626 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | BARNES & NOBLE                | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 250.00    |
| P47627 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | STATER BROTHERS               | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 500.00    |
| P47628 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | K-MART (LIMONITE STORE)       | YOC/LC-OPEN PO-INSTRUCTIONAL SUPPLIES    | 500.00    |
| P47629 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | BUSY BEE                      | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 500.00    |
| P47631 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | CM SCHOOL SUPPLY CO.          | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 500.00    |
| P47632 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | OFFICE DEPOT                  | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 500.00    |
| P47633 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | TARGET GREATLAND              | YOC-OPEN PO-INSTRUCTIONAL SUPPLIES       | 500.00    |
| P47634 | 06   | 500 WORKFORCE INVESTMENT ACT (WIA)      | RAGING WATERS                 | YOC-FIELD TRIP                           | 611.64    |
| P47635 | 03   | 500 UNRESTRICTED RESOURCE               | EIMERS, STEVE                 | EC-MONTHLY MILEAGE STIPEND               | 3,600.00  |
| P47636 | 03   | 500 UNRESTRICTED RESOURCE               | TERRY TIBBETTS                | EC-PO MONTHLY MILEAGE STIPEND            | 1,500.00  |
| P47637 | 06   | 500 NCLB: TITLE II, PART A, TEACHER QUA | OFFICE MAX                    | EC-OPEN PO-INSTRUCTIONAL SUPPLIES        | 600.00    |

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28.5

| P.O.#                     | Fund | School Resource                           | Vendor                        | Description                | Amount       |
|---------------------------|------|---|-------------------------------|----------------------------|--------------|
| P47638                    | 03   | 500 UNRESTRICTED RESOURCE                 | EDMUNDS, ROLLIN               | EC-OPEN PO-MILEAGE STIPEND | 3,600.00     |
| P47639                    | 03   | 500 UNRESTRICTED RESOURCE                 | JENSEN, PAUL                  | EC-OPEN PO-MILEAGE STIPEND | 3,600.00     |
| P47665                    | 06   | 500 SPECIAL EDUCATION                     | AGS                           | EC-SPEC ED FORMS           | 331.82       |
| P47666                    | 03   | 500 UNRESTRICTED RESOURCE                 | ACADEMIC THERAPY PUBLICATIONS | EC-SPEC ED FORMS           | 215.48       |
| P47672                    | 03   | 500 UNRESTRICTED RESOURCE                 | AGS                           | EC-SPEC ED FORMS           | 669.76       |
| P47673                    | 03   | 500 UNRESTRICTED RESOURCE                 | AGS                           | EC-SPEC ED FORMS           | 430.32       |
| P47674                    | 06   | 300 VOCATIONAL PROGRAMS: VOC & APPL TEC   | ACADEMIC INNOVATIONS          | JVHS-PORTFOLIOS            | 1,453.24     |
| P47675                    | 03   | 170 GOVERNOR'S PERFORMANCE AWARD          | CULVER-NEWLIN INC             | VB-DESKS                   | 2,400.33     |
| P47676                    | 03   | 150 DONATIONS                             | RELIABLE OFFICE SOLUTIONS     | SC-COPIER MAINTENANCE      | 1,600.00     |
| P47677                    | 03   | 150 GOVERNOR'S PERFORMANCE AWARD          | RELIABLE OFFICE SOLUTIONS     | SC-DUPPLICATOR             | 6,634.17     |
| P47679                    | 06   | 155 NCLB: TITLE I, PART A, BASIC GRANTS   | HOUGHTON MIFFLIN CO           | SA-BOOKS                   | 975.86       |
| P47680                    | 06   | 120 SCHOOL IMPROVEMENT PROGRAM            | HOUGHTON MIFFLIN CO           | IH-BOOKS                   | 5,383.10     |
| P47681                    | 06   | 110 NCLB: TITLE I, PART A, BASIC GRANTS   | HOUGHTON MIFFLIN CO           | GH-BOOKS                   | 2,666.30     |
| P47682                    | 06   | 500 AFTER SCHOOL LEARNING & SAFE NEIGHBOR | CONCOURSE BOWLING CENTER      | SCS-FIELD TRIP             | 550.00       |
| P47684                    | 06   | 140 NCLB: TITLE I, PART A, BASIC GRANTS   | HOUGHTON MIFFLIN CO           | PER-BOOKS                  | 3,338.70     |
| P47686                    | 03   | 405 UNRESTRICTED RESOURCE                 | MARTINEZ, RALPH               | LC-MILEAGE STIPEND         | 3,600.00     |
| P47687                    | 06   | 140 NCLB: TITLE I, PART A, BASIC GRANTS   | HOUGHTON MIFFLIN CO           | PER-BOOKS                  | 15,759.38    |
| P47688                    | 03   | 500 UNRESTRICTED RESOURCE                 | CORPORATE EXPRESS             | EC-OPEN PO-OFFICE SUPPLIES | 2,000.00     |
| P47689                    | 03   | 500 UNRESTRICTED RESOURCE                 | PROTECTION SERVICES, INC.     | MAINT-SERVICE CALLS        | 911.64       |
| 184 P.O.'s over \$200     |      |   |                               |                            | 1,623,191.86 |
| 94 P.O.'s NOT over \$200  |      |   |                               |                            | 7,405.44     |
| 278 TOTAL PURCHASE ORDERS |      |   |                               |                            | 1,630,597.30 |

Recommend Approval: Shelia E. Carpenter 7/22/03  
Director of Centralized Support Services

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# JURUPA UNIFIED SCHOOL DISTRICT

## 2003/2004 AGREEMENTS

| Agreement Number  | Contractor  | Amount   | Fund/Program To Be Charged         | Purpose   |
|-------------------|---|--|------------------------------------|---|
| 04-3<br>03-3-O+M1 | <i>Riverside County Schools Agreements</i><br>State Head Start<br>through RCOE (C-4044) | N/A  | N/A                                | Modification increases agreement by \$2,120.00 to provide Training and Technical Assistance; for a new total of \$753,876.00 of State funds to provide services for the State Head Start Program. 9/23/02 to 6/10/2003. |
| 04-4<br>04-4-B    | <i>Lease Agreements</i><br>Riverside County,<br>Children and Families<br>Commission     | N/A  | N/A                                | MOU for District to place four relocatable facilities on District property to be used by County as a School Readiness/Family Resource Center. County to fund JUSD costs NTE \$550,400.00. 8/4/03 to 6/30/2014.          |
| 04-6<br>04-6-B    | <i>Student Teaching Agreements</i><br>Loma Linda University                             | N/A  | N/A                                | District to provide mentoring of University students in Clinical and Master of Social Work Programs while providing District students additional counseling. 2/25/2002 & ongoing.                                       |
| 04-7<br>03-7-A+M3 | <i>Architectural &amp; Inspector Agreements</i><br>Concordia, LLC                       | NTE \$27,060.00<br>Plus Travel and<br>Expenses | Measure "C",<br>Campus Improvement | Modify Contract by increasing cost by \$4,600.00 for a total of \$27,060.00 for Rubidoux High School architectural services of site development to existing facilities. Until completion.                               |
| 04-7-A            | Inland Foundation<br>Engineering, Inc.  | NTE \$14,800.00                                | Measure "C",<br>Campus Improvement | Conduct compaction and materials testing for 12 relocatable toilet buildings at various school sites. Until completion or 9/30/2003.  |

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| Agreement Number | Contractor                                | Amount         | Fund/Program To Be Charged | Purpose   |
|------------------|---|----------------|----------------------------|---|
| <b>04-8</b>      | <b><i>Other Agreements</i></b>            |                |                            |   |
| 04-8-I           | Interquest Detection Canines              | NTE \$8,800.00 | Violence Prevention        | Provide trained dogs for substance awareness and detection services. 7/1/03 to June 30, 2004.   |
| 04-8-J           | Bruce R. Reich                            | N/A            | N/A                        | Agreement for Watchman Services at Rubidoux High School by Contractor. 8/15/03 to 8/14/2004.  |
| 04-8-K           | Lozano Smith                              | \$80,000.00    | Non-Public Schools         | Provide legal services and representation in special education cases. 7/1/03 to 6/30/2004.  |
| 04-8-L           | University of California, Riverside (UCR) | \$5,000.00     | Title III                  | California Educational Research Cooperative (CERC) membership contract for access to UCR's research archives and data base, and participation in sessions and workshops centered around critical issues. 7/1/03 to 6/30/2008. |

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

ED/et  
8/4/2003

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**RESOLUTION #2004/06**

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.

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**RESOLUTION**

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

authorizes entering into local agreement number/s 33-6709-00-3 /GPPE - 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 4th day of August 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): August 10-12, 2003

LOCATION: New Shady Rest Campground, Mammoth Lakes, CA

TYPE OF ACTIVITY: FFA Officers Planning Retreat

PURPOSE/OBJECTIVE: To develop leadership skills and plan the upcoming year's calendar and events

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

Rob Norwood, Jeff Rhiner, Brian Kantner (Ag Teachers)

Coryn Rhiner (volunteer chaperone)

|               |                |      |                              |          |
|---------------|----------------|------|------------------------------|----------|
| EXPENSES:     | Transportation | \$ 0 | Number of Students           | <u>6</u> |
|               | Lodging        | \$ 0 |                              |          |
|               | Meals          | \$ 0 |                              |          |
|               | All Other      | \$ 0 |                              |          |
| TOTAL EXPENSE |                | \$ 0 | Cost Per Student             | <u>0</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>The FFA will cover the costs of meals,</u> | _____           | _____              |
| <u>campsites, and miscellaneous expenses</u>  | _____           | _____              |
| _____   | _____           | _____              |
| TOTAL:  | \$ 0            | _____              |

Arrangements for Transportation: Ag Dept. Truck and van, personal motorhome

Arrangements for Accommodations and Meals: camping, meals will be provided

Planned Disposition of Unexpended Funds: return to FFA account

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: 7/23/03 School: JURUPA VALLEY H.S.  
(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: [Signature] Date: 7-23-03  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

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Jurupa Unified School District

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

DATE(S): September 12th, 13th, 14th, 2003

LOCATION: Basic High School

TYPE OF ACTIVITY: Cross Country Invitational

PURPOSE/OBJECTIVE: Competition

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

Sam Gee - Coach Ruben Aguirre - Coach

Jay Hammer - Coach Kim Graf - Volunteer / Campus Supervisor

EXPENSES:      Transportation      \$ District Vans      Number of Students 40  
                  Lodging      \$ \$980  
                  Meals      \$ Paid by students  
                  All Other      \$ Wet & Wild \$520

TOTAL EXPENSE      \$ 980

Total      \$1500

Cost Per Student \$30 plus meals  
 (Total Cost ÷ # of Students)

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

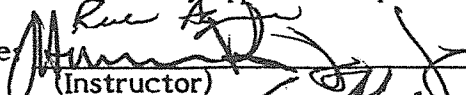
| Source                   | Expected Income  | Income Now On Hand |
|--------------------------|------------------|--------------------|
| <u>Students pay \$30</u> | <u>\$1200</u>    | <u>\$2000</u>      |
| <u>Gift Certificates</u> | <u>\$ 300</u>    |                    |
| <u>Aluminum Cans</u>     | <u>\$ 200</u>    |                    |
| <b>TOTAL:</b>            | <b>\$ \$1700</b> |                    |

Arrangements for Transportation: District Vans

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

Planned Disposition of Unexpended Funds: X-Country Account at RHS

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:  (Instructor)      Date: 6-28-03      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:       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

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Jurupa Unified School District

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

DATE(S): September 25th, 26th, 27th, 28th  
 LOCATION: Stanford University, Palo Alto, Ca.  
 TYPE OF ACTIVITY: Cross Country Running  
 PURPOSE/OBJECTIVE: Competition - One of the best invitationals in the state  
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Mrs. Kim Graf - Volunteer  
Mr. Sam Gee - Coach Mr. Jay Hammer - Coach Mr. Ruben Aguirre - Coach

EXPENSES: Transportation \$ Dist. Vans Number of Students 30  
 Lodging \$1,470  
 Meals \$ Paid by students  
 All Other \$  
 TOTAL EXPENSE \$ 1,470 Cost Per Student \$49  
 (Total Cost ÷ # of Students)  
 Each Student will pay \$40 plus meals

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

| Source                   | Expected Income       | Income Now On Hand |
|--------------------------|-----------------------|--------------------|
| <u>Students pay \$40</u> | <u>\$1200</u>         | <u>\$2000</u>      |
| <u>Gift Certificates</u> | <u>\$300</u>          |                    |
| <u>Aluminum Cans</u>     | <u>\$200</u>          |                    |
| <b>TOTAL:</b>            | <b><u>\$ 1700</u></b> |                    |

Arrangements for Transportation: District Vans  
 Arrangements for Accommodations and Meals: Students will pay for their meals  
 Planned Disposition of Unexpended Funds: X-Country Account at RHS

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: 6-30-03 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: [Signature] 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

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# 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

July 1, 2003

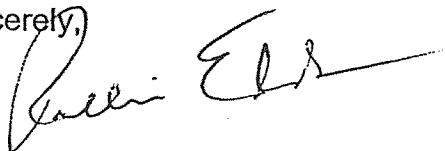
Jack O'Connell  
State Superintendent of Public Instruction  
California Department of Education  
721 Capitol Mall  
P.O. Box 944272  
Sacramento, CA 94244-2720

Dear Superintendent O'Connell:

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

Thank you for your consideration in this matter.

Sincerely,

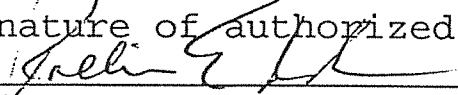
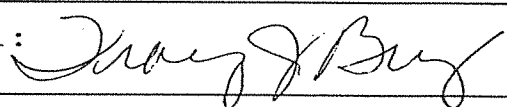
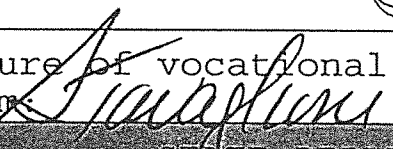


Rollin Edmunds  
Superintendent of Schools

RE:bw

CALIFORNIA DEPARTMENT OF EDUCATION NOTE: Please print or type all information.

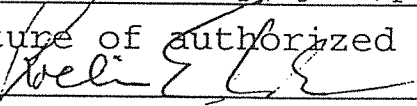
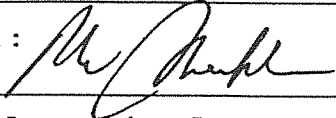

APPLICATION FOR FUNDING  
CDE-100 (Revised April 22, 2003)

|  |  |   |   |   |   |                              |   |   |
|--|--|---|---|---|---|------------------------------|---|---|
| Return to:   |  | To be completed by agency                         |   |   |   |                              |   |   |
| Jack Havens, Regional Supervisor<br>Agricultural Education Department<br>Building 2, Room 205<br>California State Polytechnic<br>University<br>3801 West Temple Avenue<br>Pomona, CA 91768<br>(909) 869-4496<br>(909) 869-4454 (Fax)   |  | County Code                                       |   | District Code                                 |   |                              |   |   |
|  |  | 3   | 3 | 6   | 7 | 0                            | 9 | 0 |
|  |  | Funds Requested:                                  |   |   |   |                              |   |   |
|  |  | Part I - \$ 6,350                                 |   |   |   |                              |   |   |
|  |  | Part II - \$ 18,000                               |   |   |   |                              |   |   |
|  |  | Part III - \$ 0                                   |   |   |   |                              |   |   |
|  |  | Total - \$ 24,350                                 |   |   |   |                              |   |   |
| Program: AGRICULTURAL VOCATIONAL<br>EDUCATION INCENTIVE GRANT  |  | Date: 7/1/03                                      |   |   |   |                              |   |   |
| Dates of project duration:<br>July 1, 2003 to June 30, 2004  |  | Date of approval of<br>local agency board: 8/4/03 |   |   |   |                              |   |   |
| Applicant: Jurupa Unified School District<br>Rubidoux High School  |  |   |   |   |   |                              |   |   |
| Address:<br>4850 Pedley Road   |  | City:<br>Riverside                                |   | County:<br>Riverside                          |   | Zip:<br>92509                |   |   |
| Contact person:<br>Paul Jensen   |  |   |   | Title:<br>Director,<br>Secondary<br>Education |   | Telephone:<br>(909) 360-4174 |   |   |
| Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance. |  |   |   |   |   |                              |   |   |
| Signature of authorized agent:<br>   |  |   |   | Title:<br>Superintendent                      |   | Date:<br>7/7/03              |   |   |
| School site for which funds are requested:<br>Rubidoux High School   |  |   |   |   |   |                              |   |   |
| Signature of Principal:    |  |   |   |   |   |                              |   |   |
| Signature of vocational agriculture teacher responsible for the program:    |  |   |   |   |   |                              |   |   |
| STATE DEPARTMENT OF EDUCATION USE ONLY   |  |   |   |   |   |                              |   |   |
| Review and recommended for<br>approval by:   |  |   |   | Date:   |   | Funds authorized:<br>\$      |   |   |

CALIFORNIA DEPARTMENT OF EDUCATION NOTE: Please print or type all information.

APPLICATION FOR FUNDING

CDE-100 (Revised April 22, 2003)

|  |  |  |   |                              |  |                         |   |   |   |   |
|--|--|--|---|------------------------------|--|-------------------------|---|---|---|---|
| Return to:<br><br>Jack Havens, Regional Supervisor<br>Agricultural Education Department<br>Building 2, Room 205<br>California State Polytechnic<br>University<br>3801 West Temple Avenue<br>Pomona, CA 91768<br>(909) 869-4496<br>(909) 869-4454 (Fax)   |  | To be completed by agency  |   |                              |  |                         |   |   |   |   |
|  |  | County Code  |   |                              |  | District Code           |   |   |   |   |
|  |  | 3  | 3 |                              |  | 6                       | 7 | 0 | 9 | 0 |
|  |  | Funds Requested:<br><br>Part I - \$ 7,130<br>Part II - \$ 14,000<br>Part III - \$ 0<br>Total - \$ 21,130 |   |                              |  |                         |   |   |   |   |
| Program: AGRICULTURAL VOCATIONAL<br>EDUCATION INCENTIVE GRANT  |  | Date: 7/1/03   |   |                              |  |                         |   |   |   |   |
| Dates of project duration:<br>July 1, 2003 to June 30, 2004  |  | Date of approval of<br>local agency board: 8/4/03  |   |                              |  |                         |   |   |   |   |
| Applicant: Jurupa Unified School District<br>Jurupa Valley High School   |  |  |   |                              |  |                         |   |   |   |   |
| Address:<br>4850 Pedley Road   |  | City:<br>Riverside   |   | County:<br>Riverside         |  | Zip:<br>92509           |   |   |   |   |
| Contact person:<br>Paul Jensen   |  | Title:<br>Director,<br>Secondary<br>Education  |   | Telephone:<br>(909) 360-4174 |  |                         |   |   |   |   |
| Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance. |  |  |   |                              |  |                         |   |   |   |   |
| Signature of authorized agent:<br>  |  |  |   | Title:<br>Superintendent     |  | Date:<br>7/7/03         |   |   |   |   |
| School site for which funds are requested:<br>Jurupa Valley High School  |  |  |   |                              |  |                         |   |   |   |   |
| Signature of Principal:   |  |  |   |                              |  |                         |   |   |   |   |
| Signature of vocational agriculture teacher responsible for the program:    |  |  |   |                              |  |                         |   |   |   |   |
| STATE DEPARTMENT OF EDUCATION USE ONLY   |  |  |   |                              |  |                         |   |   |   |   |
| Review and recommended for<br>approval by:   |  |  |   | Date:                        |  | Funds authorized:<br>\$ |   |   |   |   |

# JURUPA UNIFIED SCHOOL DISTRICT

## *PUBLIC NOTICE*

### PUPIL TEXTBOOK and INSTRUCTIONAL MATERIALS INCENTIVE PROGRAM

At the Board of Education meeting on Monday, August 4, 2003, the governing board of the Jurupa Unified School District is required to make a determination, through a resolution, as to whether each pupil in the district has or will have prior to the end of that fiscal year, sufficient textbooks or instructional materials, or both.

Public Notice is hereby given that a public hearing shall be held at the above-mentioned Board meeting at which the governing board shall encourage participation of parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders.

The Board of Education meeting will be held at the, Education Center, Board Room, 4850 Pedley Road, beginning at 7:00 p.m.

**POST: July 21 through August 4, 2003**

**Public Notice**  
**Pupil Textbook and Instructional Materials Incentive Program**

**Posted at   Jurupa Unified School District Education Center**  
**Camino Real Elementary School**  
**Glen Avon Elementary School**  
**Pacific Avenue Elementary School**  
**Van Buren Elementary School**  
**Mission Middle School**  
**Jurupa Valley High School**  
**Rubidoux High School**  
**Glen Avon Public Library**  
**Rubidoux Public Library**

**On July 21 through August 4, 2003**

Jurupa Unified School District

**Resolution 2004/05**

**Resolution for Pupil Textbook  
And Instructional Materials Compliance  
For Fiscal Year 2003-2004**

Pursuant to Education Code Section 60119 & 60451

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

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

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

**THEREFORE**, be it resolved that the Jurupa Unified School District has held a public meeting on August 4, 2003 and fulfilled all requirements listed above and Education Code 60119 and 60451 et seq. for Pupil Textbook and Instructional Materials compliance for the 2003-2004 fiscal year.

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

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

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

[illegible]

First Time Applicant: ☐

County/District Code 33/ 67090City Riverside, State CA Zip Code 92509 -

Title/Office Language Services Coordinator

Telephone Number (909) 360 - 4179 x FAX Number (909) 360 - 4183

E-mail Address hgaravito@jUSD.k12.ca.us

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*Please list individual language groups, as necessary.)*

| Grade Level                | 4   | 5   | 6   | 7   | 8   | District Total |
|----------------------------|-----|-----|-----|-----|-----|----------------|
| Number of English Learners | 527 | 388 | 395 | 425 | 315 | 2050           |

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

| Language                   | Spanish | Chinese | Vietnamese | Pilipino | Hmong | Other |
|----------------------------|---------|---------|------------|----------|-------|-------|
| Number of English Learners | 2035    | 0       | 4          | 1        | 0     | 10    |

E'  
Pg. 1



List by rank all schools participating in the ELAP (with the highest English learners enrollment first). Enter the total number of English learners in Grades 4 thru 8 in Column 2. Enter the total enrollment in each school for all grades in column 3.

| <u>Name of School</u> | <u>Number of English learners<br/>in Grades 4 to 8</u> | <u>Total Enrollment<br/>In School (all grades)</u> |
|-----------------------|--|--|
| Mission Middle School | 317  | 317  |
| Mira Loma Middle      | 254  | 254  |
| Jurupa Middle         | 167  | 167  |
| West Riverside        | 189  | 466  |
| Troth St.             | 185  | 521  |
| Rustic Lane           | 125  | 353  |

(Continue on additional page if necessary.)

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

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**Part III: Certifications and Signatures**

Pursuant to Education Code section 404, local education agencies that choose to participate must certify that they will do the following:

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

E  
pg. 2

**English Language Acquisitions Program (ELAP)**  
**Application for Funding, Fiscal Year 2003-2004**

| <u>Name of School</u> | <u>Number of English Learners<br/>In Grades 4 to 8</u> | <u>Total Enrollment<br/>in School (all grades)</u> |
|-----------------------|--|--|
| Ina Arbuckle          | 118  | 341  |
| Mission Bell          | 102  | 239  |
| Sunnyslope            | 91   | 241  |
| Van Buren             | 89   | 237  |
| Pacific Ave.          | 88   | 235  |
| Pedley                | 82   | 229  |
| Glen Avon             | 61   | 204  |
| Stone Ave.            | 47   | 151  |
| Granite Hill          | 35   | 110  |
| Indian Hills          | 35   | 110  |
| Sky Country           | 30   | 84   |
| Peralta               | 23   | 106  |
| Camino Real           | 10   | 33   |

**THE FOLLOWING ONLY NEEDS TO BE ADDRESSED IF YOU ARE A FIRST TIME APPLICANT.**

In addition, Section 408 requires each participating local education agency to submit a report to the State Superintendent of Instruction on the LEA's effectiveness in 1) increasing the rate of redesignation, 2) increasing the high school completion rate, 3) improving test scores on ELD and SAT9, and 4) problems encountered in the operation of the program. *(For each item listed before, please describe how you will ensure that the following student data and program information will be collected beginning in FY 2000-2001 and ready to report by 10/01/03. Please limit your responses to no more than one typed double-spaced page for each item.)*

- (a) Annual measurements on the percentage of English learners scoring at/above the 25<sup>th</sup> percentile, as measured by the state standardized testing and reporting program required by Section 60604, unless a pupil is exempted by law.
- (b) Initial and annual measurements of the average score for all English learners, as measured by the English language development instrument to be developed pursuant to Section 60811.
- (c) The number and percentage of English learners redesignated annually to fluent English proficient (FEP).
- (d) The number and percentage of English learners graduating from high school.
- (e) The average score of all English learners, as measured in grade level standards established by Sections 60640 and 60811, in the areas of English language development, reading, writing, mathematics, science, and history/social science established pursuant to Sections 60640 and 60811.
- (f) Problems encountered in the design and operation of the program, including identification of any federal, state, or local statute or regulation that impedes program implementation.

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**ACCEPTANCE OF CONDITIONS**

HEREBY CERTIFY THAT I HAVE READ THE CONDITIONS CONTAINED IN THIS DOCUMENT AND AGREE TO COMPLY WITH ALL REQUIREMENTS AS A CONDITION OF FUNDING.

Signature of Superintendent or Designee

Signature of Presiding Officer of Governing Board or Designee

Printed Name

Printed Name

Title

Title

Date Signed

Date of Approval by Board of Education

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## ENGLISH LANGUAGE ACQUISITION PROGRAM

### Section 2 – Application Instructions

#### Part I: Local Educational Agency (LEA) Information

Enter the name of the LEA (school district or county office); county number (2 digits) and district code (5 digits), and the complete mailing address as requested. Also enter the name and contact information for the staff member at the LEA who is designated as the contact person for the English Language Acquisition Program (ELAP.)

#### Part II: Student Data

Enter for each grade level, 4 to 8, the total number of eligible English learners to be served by funds from ELAP.

Enter by language category, the total number of English learners in grades 4 to 8 to be served. On additional paper, please add language groups, as necessary.

List by rank order the total number of schools who will participate in the ELAP. The school with the highest number of English learners will be first and so on.

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

#### Part III: Certifications and Signatures

The LEA, as a requirement for funding, must certify that the agency will abide by all pertinent statutory and regulatory requirements. The LEA must also guarantee that the information contained in the application is complete and correct. The applicant also agrees to implement the English Language Acquisition Program and expend funds as indicated in the application for funding.

**The applicant agency does not need to submit program descriptions for items 1 thru 4, but does need to describe items a thru f. (This area only applies if you are a first time applicant.)**

To document these certifications, the signature of the superintendent or designee and the signature of the presiding officer of the governing board or designee of the LEA must be affixed to Part III (page 3) of the English Language Acquisition Program application.

For assistance, please contact Carolyn Macchiavelli, (916) 319-0370, or e-mail, [cmacchia@cde.ca.gov](mailto:cmacchia@cde.ca.gov), or Miguel Avarrette, (916) 319-0269, e-mail, [mnavarre@cde.ca.gov](mailto:mnavarre@cde.ca.gov), Language Policy and Leadership Office.

Send the original application to the CDE (address below) postmarked no later than August 29, 2003:

California Department of Education  
Language Policy and Leadership Office  
Attn: English Language Acquisition Program  
Post Office Box 944272  
Sacramento, CA 94244-2720

Jurupa Unified School District

Personnel Report #3

August 4, 2003

Regular Assignment

|         |  |  |
|---------|--|--|
| Teacher | Ms. Susan Wisener<br>2230 Indio Hills Dr. #2<br>Corona, CA 92879 | Eff. August 29, 2003<br>Multiple Subject w/ CLAD<br>w/ supplemental Math<br>Credential |
|---------|--|--|

Intern Assignment

|         |  |   |
|---------|--|---|
| Teacher | Ms. Amber Alkire<br>7685 Haven Avenue #F<br>Rancho Cucamonga, CA 91730 | Eff. August 29, 2003<br>Single Subject Biology<br>Internship Credential |
|---------|--|---|

Extra Compensation Assignment

Administrative Services; Personnel to be interviewed by administration and district legal counsel for investigation; not to exceed 3 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$405 total.

|                      |                 |
|----------------------|-----------------|
| Guidance Coordinator | Ms. Mary Ricks  |
| Teacher              | Ms. Kelly Dodd  |
| Teacher              | Mr. Mark Gard   |
| Teacher              | Mr. Todd Moerer |

Categorical Projects; extra time needed for teachers on special assignment; summer ELO program; July 1, 2003 through August 11, 2003; not to exceed 10 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income: Title I Basic Grants Low Income; \$337 total.

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

Education Support Services; to provide additional nursing time for Head Start/Preschool registration, for preparation of comprehensive student health information; July 21-29, 2003; not to exceed 56 hours each; appropriate hourly rate of pay; Funding Source: Head Start, Child Development: State Preschool; \$3,774 total.

|       |                    |
|-------|--------------------|
| Nurse | Ms. Irene Allen    |
| Nurse | Ms. Sally Tuntland |

Personnel Report #3

CERTIFICATED PERSONNEL

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

|                    |                        |                    |
|--------------------|------------------------|--------------------|
| Ms. Silvia Bottom  | Mr. Douglas Buckhout   | Mr. James Carey    |
| Mr. Landon Dean    | Mr. Larry Jansen       | Ms. Nancy Jenkins  |
| Ms. Lucinda Jensen | Mr. Frederick Lawrence | Ms. Kathryn Malone |
| Ms. Lori Pardon    | Ms. Diana Pine         | Ms. Sandra West    |
| Ms. Jeni Williams  |                        |                    |

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; \$500 each; Funding Source: Special Education; \$1000 total.

|                   |                |
|-------------------|----------------|
| Ms. Heidi Aguilar | Mr. Joe Beloni |
|-------------------|----------------|

Rustic Lane Elementary; teachers will hold meetings with parents to enhance the learning of students; August 14, 2003 through September 3, 2003; not to exceed 12 hours per teacher; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$12,941 total.

|                          |                      |                       |
|--------------------------|----------------------|-----------------------|
| Ms. Annika Anderson      | Ms. Gloria Arredondo | Ms. Patricia Bice     |
| Ms. Kathleen Blakley     | Ms. Donia Briones    | Ms. Carol Camacho     |
| Ms. Gloria Bravo-Carmona | Ms. Laura Ciesla     | Ms. Claudia Cortez    |
| Ms. Linda Daniels        | Mr. John Dawson      | Ms. Evelyn English    |
| Ms. Klimberly Fisher     | Ms. Kathlyn Garcia   | Ms. Irasema Guzman    |
| Mr. G. Brian Henry       | Mr. Luis Hernandez   | Ms. Michelle Hesse    |
| Ms. Mary Kahlefent       | Ms. Jennifer Lara    | Ms. Lana Long         |
| Ms. Judy Lynch           | Ms. Tammy Patterson  | Ms. Latressa Richmond |
| Ms. Jennifer Robson      | Ms. Tamara Rose      | Ms. Debra Sanchez     |
| Ms. Duryea Smith-Carney  | Ms. Elisa Sosa       | Ms. Patricia Valle-   |
| Sanchez                  | Mr. John Vigrass     | Ms. Carole Zuloaga    |

Rustic Lane Elementary; faculty and staff will participate in professional development activities; August 19, 2003 through August 21, 2003; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,820 total.

|         |                 |
|---------|-----------------|
| Teacher | Ms. Erin Adams  |
| Teacher | Ms. Kim Bargas  |
| Teacher | Ms. Angela Reid |

Personnel Report #3

CERTIFICATED PERSONNEL

Rustic Lane Elementary; faculty and staff will participate in professional development activities; August 14, 2003 through June 30, 2004; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,685 total.

Teacher on Special Assignment

Ms. Janet Garcia-Hudson

Jurupa Valley High School; staff for Opportunity School for credit-challenged students; June 16, 2003 through July 17, 2003; not to exceed 6.66 hours per day; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$52,588 total.

|         |                    |
|---------|--------------------|
| Teacher | Mr. Michael Goar   |
| Teacher | Mr. Chris Hunold   |
| Teacher | Ms. Victoria Kelly |
| Teacher | Mr. Brady Kocher   |
| Teacher | Mr. Ed Luna        |
| Teacher | Mr. Will Murray    |
| Teacher | Mr. George Ramos   |
| Teacher | Ms. Nancy Rose     |

Learning Center; summer school planning meeting; June 19, 2003; not to exceed 1 hour; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$34 total.

Teacher Mr. Doug Stevens

Learning Center; assist with campus security; June 30, 2003; not to exceed 1 hour; appropriate hourly rate of pay; Funding Source: Community Day School; \$33.70 total.

Teacher Mr. Mark Gard

Learning Center; summer school planning meeting; June 19, 2003 not to exceed 1 hour; appropriate hourly rate of pay; Funding Source: Community Day School; \$169 total.

|         |                   |
|---------|-------------------|
| Teacher | Mr. Ron Crawford  |
| Teacher | Mr. Mark Gard     |
| Teacher | Ms. Judy Hanlon   |
| Teacher | Ms. Diane Pearson |
| Teacher | Ms. Terri Stevens |

Learning Center; to work the Independent Study program to give students opportunity to complete courses and to work with expelled and discipline students; July 11, 2003 through August 29, 2003; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,348 total.

Teacher Mr. John Radovich

Personnel Report #3

CERTIFICATED PERSONNEL

Resignation

|                                   |  |                    |
|-----------------------------------|--|--------------------|
| Lang. Speech & Hearing Specialist | Ms. Catherine Espinosa<br>38228 Wild Poppy Lane<br>Yucaipa, CA 92399   | Eff. June 30, 2003 |
| Teacher                           | Ms. Victoria Martinez<br>1135 Hemlock Court<br>Reedsport, OR 97467     | Eff. June 30, 2003 |
| SDC Teacher                       | Mr. Joseph Ramer<br>1436 Lovat Street<br>Riverside, CA 92508           | Eff. July 31, 2003 |
| Teacher                           | Ms. Cynthia Woods<br>1429 5 <sup>th</sup> Street<br>La Verne, CA 91750 | Eff. June 30, 2003 |
| SDC Teacher                       | Mr. Jeremy Wooten<br>35 Celosia<br>Rancho Santa Margarita, CA 92688    | Eff. June 30, 2003 |

CLASSIFIED PERSONNEL

Regular Assignment

|                |   |  |
|----------------|---|--|
| Grounds Worker | Mr. Richard Martinez<br>9549 51 <sup>st</sup> Street<br>Riverside, CA 92509 | Eff. July 21, 2003<br>Work Year A<br>Full-time |
|----------------|---|--|

Promotion

|  |  |                                   |
|--|--|-----------------------------------|
| From Clerk-Typist to Elem. Media Clerk | Ms. Lisa Devore<br>6696 Lassitter Rd.<br>Riverside, CA 92509         | Eff. Aug. 1, 2003                 |
| From Stock Clerk Del.Driver To Painter | Mr. Christopher Eckert<br>3769 San Rafael<br>Riverside, CA 92504     | Eff. Aug. 4, 2003<br>Work Year A  |
| From Custodian to Lead Night Custodian | Mr. Juan Flores, Jr.<br>6130 Camino Real #252<br>Riverside, CA 92509 | Eff. July 21, 2003<br>Work Year A |



Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; to complete input of 2002-2003 suspensions, perform expulsion hearing and document translations; June 23, 2003 through August 1, 2003; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,375 total.

Trans. Clerk Typist                      Ms. Shirley Morales

Categorical Projects; training for ELO program; July 2, 2003; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$353 total.

|                     |                        |
|---------------------|------------------------|
| Activity Supervisor | Ms. Mary Almaguer      |
| Activity Supervisor | Ms. Robin Anderko      |
| Activity Supervisor | Ms. Lori Anderson      |
| Activity Supervisor | Ms. Marie Arce         |
| Activity Supervisor | Ms. Veronica Chavez    |
| Activity Supervisor | Ms. Jeanne Cline       |
| Activity Supervisor | Ms. Rita Delatorre     |
| Activity Supervisor | Ms. Margaret Dooley    |
| Activity Supervisor | Ms. Yvonne Estrada     |
| Activity Supervisor | Ms. Rita Flores        |
| Activity Supervisor | Ms. Brenda Franklyn    |
| Activity Supervisor | Ms. Denise Gentry      |
| Activity Supervisor | Ms. Dorothy Gonzalez   |
| Activity Supervisor | Ms. Judy Hesler        |
| Activity Supervisor | Ms. Sylvia Holguin     |
| Activity Supervisor | Ms. Katherine Kneeland |
| Activity Supervisor | Ms. Leticia Lopez      |
| Activity Supervisor | Ms. Sharyn Miller      |
| Activity Supervisor | Ms. Susie Perla        |
| Activity Supervisor | Ms. Rita Prado         |
| Activity Supervisor | Ms. Irma Rangel        |
| Activity Supervisor | Ms. Sandra Reilly      |
| Activity Supervisor | Ms. Carolyn Reyes      |
| Activity Supervisor | Ms. Barbara Reyna      |
| Activity Supervisor | Ms. Mariann Rhoads     |
| Activity Supervisor | Ms. Cynthia Rineer     |
| Activity Supervisor | Ms. Bertrice Roper     |
| Activity Supervisor | Ms. Kristie Schwartz   |
| Activity Supervisor | Ms. Sherrie Stoddard   |
| Activity Supervisor | Ms. Marilyn Swearingen |
| Activity Supervisor | Ms. Marsha Watson      |

Personnel Report #3

CLASSIFIED PERSONNEL

Categorical Projects; Preschool bus aide for summer ELO program; July 15, 2003 through August 7, 2003; not to exceed 3.25 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,018.68 total.

|                     |                  |
|---------------------|------------------|
| Activity Supervisor | Ms. Pam Bier     |
| Activity Supervisor | Ms. Kara Caceres |

Categorical Projects; to provide supervision until parents pick up students; July 7, 2003 through August 7, 2003; not to exceed 10 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$107 total.

|                     |                        |
|---------------------|------------------------|
| Activity Supervisor | Ms. Mary Almaguer      |
| Activity Supervisor | Ms. Veronica Chavez    |
| Activity Supervisor | Ms. Jeanne Cline       |
| Activity Supervisor | Ms. Rita Flores        |
| Activity Supervisor | Ms. Brenda Franklyn    |
| Activity Supervisor | Ms. Denise Gentry      |
| Activity Supervisor | Ms. Dorothy Gonzalez   |
| Activity Supervisor | Ms. Judy Hesler        |
| Activity Supervisor | Ms. Leticia Lopez      |
| Activity Supervisor | Ms. Soledad Lopez      |
| Activity Supervisor | Ms. Sharyn Miller      |
| Activity Supervisor | Ms. Susie Perla        |
| Activity Supervisor | Ms. Carolyn Reyes      |
| Activity Supervisor | Ms. Barbara Reyna      |
| Activity Supervisor | Ms. Mariann Rhoads     |
| Activity Supervisor | Ms. Cynthia Rineer     |
| Activity Supervisor | Ms. Marilyn Swearingen |

Categorical Projects; summer ELO work; July 14, 2003 through August 7, 2003; not to exceed 4.5 hours daily; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3046.38 total.

|                  |                   |
|------------------|-------------------|
| Health Care Aide | Ms. Diana Harland |
| Health Care Aide | Ms. Lana Maley    |
| Health Care Aide | Ms. Debbie Manka  |

Food Services; to provide clean-up for end of school year; June 19, 2003; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$75 total.

|               |                    |
|---------------|--------------------|
| Café Asst. II | Ms. Barbara Foster |
|---------------|--------------------|

Head Start/Preschool Program; to supervise children of parents completing the Head Start/Preschool recruitment process for the 2003-2004 school year; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Head Start, Child Development: State Preschool; \$856.16 total.

|                     |                     |
|---------------------|---------------------|
| Activity Supervisor | Ms. Candida Padilla |
|---------------------|---------------------|

Personnel Report #3

CLASSIFIED PERSONNEL

Head Start/Preschool Program; provide assistance in Head Start/Preschool registration, preparation and processing of student files; August 1, 2003 through August 29, 2003; not to exceed 168 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income, Head Start, Child Development: State Preschool; \$2,409 total.

Clerk/Typist                      Ms. Zelda Aguilar

Head Start/Preschool Program; provide assistance in Head Start/Preschool registration, assist parents with the registration process; July 21, 2003 through August 1, 2003; not to exceed 80 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income, Head Start, Child Development: State Preschool; \$1,092 total.

Bilingual Tutor                      Ms. Maria Aguirre

Head Start/Preschool Program; provide assistance in Head Start/Preschool registration, assist parents with the registration process; July 21, 2003 through August 1, 2003; not to exceed 80 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income, Head Start, Child Development: State Preschool; \$1,205 total.

Translator-Clerk/Typist              Ms. Rita Sanchez

Head Start/Preschool Program; to provide additional time for updating of Head Start/Preschool forms, revision of handbooks and resource directory; July 23, 2003 through July 31, 2003; not to exceed 56 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income, Head Start, Child Development: State Preschool; \$952 total.

Secretary/Acct. Clerk              Ms. Dora Martinez

Head Start/Preschool Program; to provide time for processing of 2003-2004 student records and assistance with the registration process; August 1, 2003 through September 12, 2003; not to exceed 240 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income, Head Start, Child Development: State Preschool; \$ 3,440 total.

Instructional Aide HS/PS              Ms. Celia Diaz

Transportation; to provide transportation for field trip requests; July 4, 2003; not to exceed 7 hours each; appropriate hourly rate of pay; Funding Source: Transportation; \$831 total.

Bus Driver                      Mr. Germaine Chavez  
Bus Driver                      Ms. Valencia Jackson  
Bus Driver                      Ms. Rhonda Lott

Personnel Report #3

CLASSIFIED PERSONNEL

Transportation; to provide transportation for field trip request; July 4, 2003; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$301 total.

Bus Driver Ms. Gail Tellez

Transportation; to provide transportation for field trip request; July 8, 2003; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$45 total.

Bus Driver Ms. Gail Tellez

Transportation; to provide transportation for field trip request; July 8, 2003; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$33 total.

Bus Driver-Spec. Students Ms. Flora Cruz

Transportation; to provide transportation for field trip request; June 27, 2003; not to exceed 4.5 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$67 total.

Bus Driver Mr. Germaine Chavez

Transportation; to provide transportation for field trip requests; July 7 & 9, 2003; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$63 total.

Bus Driver Ms. Rhonda Lott

Transportation; to provide transportation for field trip request; July 10, 2003; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$67 total.

Bus Driver Ms. Gloria James

Transportation; to provide transportation for field trip requests; July 7 & 10, 2003; not to exceed 5 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$83 total.

Bus Driver Ms. Gloria James

Transportation; to provide transportation for field trip requests; July 7, 2003 through July 10, 2003; not to exceed 10 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$158 total.

Bus Driver Ms. Shannon Corner

Personnel Report #3

CLASSIFIED PERSONNEL

Transportation; to provide transportation for field trip request; July 10, 2003; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$64 total.

Bus Driver Ms. Shannon Corner

Transportation; to provide transportation for field trip request; July 12, 2003; not to exceed 10.5 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$250 total.

Bus Driver Ms. Shannon Corner

Transportation; to provide transportation for field trip requests; July 7, 2003 through July 10, 2003; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$133 total.

Bus Driver Ms. Elisa Alfaro

Transportation; to provide transportation for field trip requests; July 7, 2003 through July 9, 2003; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$133 total.

Bus Driver Ms. Leonor Ramirez

Transportation; to provide transportation for field trip request; July 14, 2003; not to exceed 1 hour; appropriate hourly rate of pay; Funding Source: Transportation; \$17 total.

Bus Driver Ms. Melissa Lewis

Transportation; to provide transportation for field trip request; July 14, 2003; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$50 total.

Bus Driver Ms. Gloria James

Transportation; to provide transportation for field trip request; July 14, 2003; not to exceed 1.50 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$25 total.

Bus Driver Ms. Leonor Ramirez

Transportation; to provide transportation for field trip request; July 14, 2003; not to exceed 1.50 hours; appropriate hourly rate of pay; Funding Source: Transportation; \$25 total.

Bus Driver Ms. Sharee Carranza

Personnel Report #3

CLASSIFIED PERSONNEL

Glen Avon Elementary; Peak load; opening of school and special projects during school year; August 14, 2003 through June 30, 2004; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,433.70 total.

Clerk Typist                      Ms. Dona Hensley

Glen Avon Elementary; Peak load; opening of school and special projects during school year; August 14, 2003 through June 30, 2004; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$953 total.

|                           |                      |
|---------------------------|----------------------|
| Instructional Aide        | Ms. Nina Brooks      |
| Act.Sup./Bilingual Tutor  | Ms. Rita De La Torre |
| Elementary Media Clerk    | Mr. Rita Lang        |
| Instructional Aide        | Ms. Sarah Lopez      |
| Activity Supervisor       | Ms. Tonya McLain     |
| Act. Sup./Bilingual Tutor | Ms. Irma Rangel      |
| Bilingual Tutor           | Ms. Cindy Rivera     |
| Bilingual Tutor           | Ms. Esperanza Rivera |
| Activity Supervisor       | Ms. Sherrie Stoddard |

Glen Avon Elementary; translate and interpret registration, CELDT testing, homework packets, parent meetings, flyers; August 14, 2003 through June 30, 2004; note to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1364.40 total.

|                 |                      |
|-----------------|----------------------|
| Bilingual Tutor | Ms. Angelita Aguirre |
| Bilingual Tutor | Ms. Rita De La Torre |
| Bilingual Tutor | Ms. Cindy Rivera     |
| Bilingual Tutor | Ms. Esperanza Rivera |

Granite Hill Elementary; Peak load assistance for the opening of the 2003-2004 school year; August 25-27, 2003; not to exceed 24 hours; \$13.64 hourly rate of pay; Funding Source: Unrestricted Resources; \$328 total.

Clerk/Typist                      Ms. Mona Lara

Rustic Lane Elementary; parents will be provided the opportunity to participate in school events and matters; August 14-September 2, 2003, June 21-30, 2004; not to exceed 168 hours; \$14.33 hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,016 total.

Translator/Clerk-Typist      Ms. Anna Arias

Personnel Report #3

CLASSIFIED PERSONNEL

Rustic Lane Elementary; faculty and staff will participate in professional development activities; parents will participate in committees that will contribute to the learning of diverse students; not to exceed 25 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,950 total.

|                 |                       |
|-----------------|-----------------------|
| Bilingual Tutor | Ms. Maria Aguirre     |
| Bilingual Tutor | Ms. Socorro Avila     |
| Bilingual Tutor | Ms. Ermelinda Cruz    |
| Bilingual Tutor | Ms. Karen Lopez       |
| Bilingual Tutor | Ms. Elvia Rivera      |
| Bilingual Tutor | Ms. Carmelita Vasquez |

Rustic Lane Elementary; parents will be provided the opportunity to participate in school events and matters; not to exceed 168 hours; \$14.33 hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,520 total.

|              |                 |
|--------------|-----------------|
| Clerk-Typist | Ms. Linda Byers |
|--------------|-----------------|

Rustic Lane Elementary; parents will participate in committees that will contribute to the learning of diverse students; September 4, 2003 through June 18, 2004; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,000 total.

|                     |                      |
|---------------------|----------------------|
| Activity Supervisor | Ms. Lorena Becerra   |
| Activity Supervisor | Ms. Josefina Gaytan  |
| Activity Supervisor | Ms. Janice Pellegrin |
| Activity Supervisor | Ms. Barbara Reyna    |
| Activity Supervisor | Mr. Michael Ursua    |
| Activity Supervisor | Ms. Rosanna Ursua    |

Rustic Lane Elementary; parents will participate in committees that will contribute to the learning of diverse students; September 2, 2003 through June 18, 2004; not to exceed 20 hours total; \$13.00 hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$260 total.

|                 |                    |
|-----------------|--------------------|
| Bilingual Tutor | Ms. Ermelinda Cruz |
|-----------------|--------------------|

Stone Avenue Elementary; to assist with registration and student records; August 25-28, 2003; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resource, Title I Basic Grants Low Income; \$458.78 total.

|                         |                 |
|-------------------------|-----------------|
| Translator Clerk/Typist | Ms. Morena Diaz |
|-------------------------|-----------------|

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Personnel Report #3

CLASSIFIED PERSONNEL

Troth Street Elementary; to process and inventory supplies and materials, assist with filing, answering phones, distributing parent communications, health services; July 1, 200 through June 30, 2004; appropriate hourly rate of pay; Funding Source: II/USP-Under Performing Schools; \$3,000 total.

|                       |                        |
|-----------------------|------------------------|
| Bilingual Lang. Tutor | Ms. Imelda Alvarez     |
| Instructional Aide    | Ms. Cassandra Alves    |
| Activity Supervisor   | Ms. Delia Batiz        |
| Instructional Aide    | Ms. Carmela Capeci     |
| Bilingual Lang. Tutor | Ms. Veronica Chavez    |
| Activity Supervisor   | Ms. Francisca Corcoles |
| Activity Supervisor   | Ms. Alice Gonzalez     |
| Activity Supervisor   | Ms. Maria Hernandez    |
| Instructional Aide    | Ms. Carlene Jones      |
| Health Care Aide      | Ms. Alma Navarro       |
| Instructional Aide    | Ms. Kristi Parker      |
| Bilingual Lang. Tutor | Ms. Janette Perez      |
| Activity Supervisor   | Ms. Susie Perla        |
| Bilingual Lang. Tutor | Ms. Amelia Raya        |
| Clerk-Typist          | Ms. Janet Richards     |
| Elem. Media Clerk     | Ms. Doris Sanchez      |
| Trans. Clerk-Typist   | Ms. Genevieve Sanchez  |
| Instructional Aide    | Ms. Ysabel Segura      |
| Instructional Aide    | Ms. Barbara Snyder     |
| Instructional Aide    | Ms. Cassandra Williams |

Troth Street Elementary; to assist students with homework, after school opportunity classes and to provide assistance to teachers through the school's Enhanced PE Program; July 1, 200 through June 30, 2004; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$6,000 total.

|                       |                        |
|-----------------------|------------------------|
| Clerk-Typist          | Ms. Susy Aguirre       |
| Bilingual Lang. Tutor | Ms. Imelda Alvarez     |
| Instructional Aide    | Ms. Cassandra Alves    |
| Activity Supervisor   | Ms. Delia Batiz        |
| Instructional Aide    | Ms. Carmela Capeci     |
| Bilingual Lang. Tutor | Ms. Veronica Chavez    |
| Activity Supervisor   | Ms. Francisca Corcoles |
| Activity Supervisor   | Ms. Alice Gonzalez     |
| Activity Supervisor   | Ms. Maria Hernandez    |
| Instructional Aide    | Ms. Carlene Jones      |
| Health Care Aide      | Ms. Alma Navarro       |
| Instructional Aide    | Ms. Kristi Parker      |
| Bilingual Lang. Tutor | Ms. Janette Perez      |
| Activity Supervisor   | Ms. Susie Perla        |
| Bilingual Lang. Tutor | Ms. Amelia Raya        |
| Clerk-Typist          | Ms. Janet Richards     |
| Elem. Media Clerk     | Ms. Doris Sanchez      |
| Trans. Clerk-Typist   | Ms. Genevieve Sanchez  |
| Instructional Aide    | Ms. Ysabel Segura      |
| Instructional Aide    | Ms. Barbara Snyder     |
| Instructional Aide    | Ms. Cassandra Williams |



Personnel Report #3

CLASSIFIED PERSONNEL

Mira Loma Middle School; prepare discipline files to send to high schools, organize files from elementary schools and prepare for registration; August 18-20, 2003; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$363 total.

Secretary Ms. Audrey Catt

Rubidoux High School; scheduling appointments for incoming 9<sup>th</sup> graders and assist parents and students; July 14, 2003 through September 5, 2003; not to exceed 90 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,446 total.

Translator-Clerk/Typist Ms. Kathy Reynoso-Lopez

Rubidoux High School; to provide sports clearances for the 2003-2004 school year; August 20, 2003 through September 3, 2003; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocation; \$574 total.

Clerk-Typist Ms. Roseanne Salvatore

Rubidoux High School; scheduling appointments for incoming 9<sup>th</sup> graders and assist parents and students; July 14, 2003 through September 5, 2003; not to exceed 105 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,491 total.

Clerk/Typist Ms. Roseanne Salvatore

Rubidoux High School; to operate the student store during summer school dates; June 21, 2003 through July 31, 2003; not to exceed 84 hours; appropriate hourly rate of pay; Funding Source: Donations; \$1,200 total.

Clerk-Typist Ms. Roseanne Salvatore

Learning Center; to assist with campus supervision; June 30, 2003; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Community Day School; \$44 total.

|                    |                      |
|--------------------|----------------------|
| Campus Supervisor  | Mr. John Collier     |
| Instructional Aide | Ms. Karen Boyd       |
| Instructional Aide | Ms. Lourdes Espinosa |

Personnel Report #3

CLASSIFIED PERSONNEL

Resignation

|                    |   |                    |
|--------------------|---|--------------------|
| Café Asst. I       | Mr. Stephen Meese<br>4482 Felspar Street<br>Riverside, CA 92509               | Eff. July 22, 2003 |
| Instructional Aide | Mr. David Monestero<br>11142 Country View Drive<br>Rancho Cucamonga, CA 91730 | Eff. July 18, 2003 |

Termination

|                                       |   |                     |
|---------------------------------------|---|---------------------|
| Campus Supervisor<br>Employee #066477 | Mr. Greg Mathews<br>P.O. Box 53222<br>Riverside, CA 92517 | Eff. August 4, 2003 |
|---------------------------------------|---|---------------------|

MANAGEMENT/CONFIDENTIAL PERSONNEL

Extra Compensation Assignment

Nueva Vista; Principal for summer school; June 23, 2003 through July 11, 2003; not to exceed 8 hours daily; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$6,232 total.

|           |                   |
|-----------|-------------------|
| Principal | Mr. Mike Chalmers |
|-----------|-------------------|

Student & Community Services; to provide Student Services Coordinator duties; July 1, 2003 through August 13, 2003; not to exceed ten hours per week; appropriate hourly rate of pay; Funding Source: School Safety & Violence Prevention, Child Abuse Prevention; \$3,450 total.

|                              |                           |
|------------------------------|---------------------------|
| Student Services Coordinator | Ms. Theresa Roman-Brunson |
|------------------------------|---------------------------|

Promotion

|  |  |                      |
|--|--|----------------------|
| From Elem. Media Clerk<br>To Personnel Clerk | Ms. Sandra Shammass<br>4818 Riverview Drive<br>Riverside, CA 92509 | Eff. August 18, 2003 |
|--|--|----------------------|

Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Categorical Projects; Summer ELO staff; peak load custodial positions; July 1, 2003 through August 11, 2003; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$28,067 total.

Ms. Renee Abel  
Ms. Marie Barela  
Ms. Monica Goodwin  
Ms. Juanita Trujillo

Ms. Leticia Alcantar  
Ms. Rosa Del Real  
Ms. Patti Hopson

Ms. Grisel Avila  
Ms. Norma Diaz  
Ms. Martha Rocha

Head Start/Preschool Program; to provide time for processing of 2003-2004 student records and assistance with the registration process; August 1, 2003 through September 12, 2003; not to exceed 240 hours; hourly rate of \$14.00 per hour; Funding Source: Title I Basic Grants Low Income, Head Start, Child Development: State Preschool; \$ 3,360 total.

Peak Load HS/PS

Ms. Sue Wooten

Personnel Services; to serve as an Interim Assistant Superintendent/Consultant; not to exceed 20 days; \$509 per day; Funding Source: Unrestricted Resources; \$10,180 total.

Interim Assist. Supt./  
Consultant

Ms. Ellen French

Student & Community Services; to provide duties of coordinator for summer AsCent Program at Mission Middle School; July 1, 2003 through August 12, 2003; not to exceed 4.5 hours per day; appropriate hourly rate of pay; Funding Source: Academic After School Programs; \$2,951 total.

AsCent Program Coordinator

Ms. Diana Fox

Student & Community Services; to translate at Board meetings as needed; July 1, 2003 through December 31, 2003; not to exceed 8 hours per month; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$837 total.

Administrative Secretary

Ms. Socorro Villanueva

Personnel Report #3

OTHER PERSONNEL

Youth Opportunity Center; enrolled students of Youth Opportunity Center under WIA program grant; July 1, 2003 through June 30, 2004; not to exceed 15 hours per week; hourly rate of \$6.75 per hour; Funding Source: Work Force Investment Opportunity; \$8,910 total.

|                |                             |
|----------------|-----------------------------|
| Student Worker | Ms. Hadejah Alford          |
| Student Worker | Ms. Amara Arce              |
| Student Worker | Ms. Lizette Barrera         |
| Student Worker | Ms. Amber Calvillo          |
| Student Worker | Ms. Diondra Casarez         |
| Student Worker | Ms. Bernadette Colunga      |
| Student Worker | Ms. Nancy Crespo            |
| Student Worker | Mr. Armando Enriquez        |
| Student Worker | Mr. Hualdo Farias (Mendoza) |
| Student Worker | Mr. Teddy Garcia            |
| Student Worker | Ms. Soraya Guzman           |
| Student Worker | Mr. Edwin Moran             |
| Student Worker | Ms. Guadalupe Ortega        |
| Student Worker | Mr. Oscar Ortega            |
| Student Worker | Ms. Silvia Ortega           |
| Student Worker | Ms. Candace Palmer          |
| Student Worker | Ms. Marlene Ramirez         |
| Student Worker | Ms. Janet Rios              |
| Student Worker | Mr. Alejandro Solano        |
| Student Worker | Ms. Lindsay Wilson          |

Youth Opportunity Center; enrolled individuals of Youth Opportunity Center under WIA program grant; July 1, 2003 through June 30, 2004; not to exceed 25 hours per week; hourly rate of \$6.75 per hour; Funding Source: Work Force Investment Opportunity; \$2700 total.

|                          |                       |
|--------------------------|-----------------------|
| Youth Opportunity Worker | Ms. Linda Alvarez     |
| Youth Opportunity Worker | Ms. Theresa Fernandez |

Rustic Lane Elementary; to provide additional supervision to allow access to buses, monitor safety of students as they cross school access gates through traffic and establish parking lot procedures; September 4,5,8-12, 2003; not to exceed 2 hours per day; \$10.00 per hour; Funding Source: School Improvement Program; \$280 total.

|                               |                   |
|-------------------------------|-------------------|
| Peak Load Student Supervision | Ms. Cathy Mickey  |
| Peak Load Student Supervision | Ms. Emigdia Ojeda |

Personnel Report #3

OTHER PERSONNEL

Troth Street Elementary; to assist referred students in need of counseling and to coordinate the Strengthening Family Program by providing parent education opportunities; July 1, 2003 through June 30, 2004; not to exceed 5 days per week; hourly rate of \$25.00 per hour; Funding Source: Title I Basic Grants Low Income, II/USP, School Improvement Plan; \$38,000 total.

MFT

Ms. Andrea Morris

Troth Street Elementary; to assist with homework, after school opportunity classes and assist teachers through the school's Enhanced PE Program; not to exceed 12 hours a week each, appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$6,000 total.

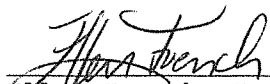
Ms. Andrea Avalos  
Ms. Amalia Lujan  
Ms. Lisa Sanchez

Ms. Bertha Barajas  
Ms. Elizabeth Martinez

Rubidoux High School; stipend to facilitate summer sports programs; appropriate seasonal rate of pay; Funding Source: Unrestricted Resources; \$29,505 total.

|                          |                      |
|--------------------------|----------------------|
| Head Football Coach      | Mr. Wayne Cochrun    |
| Asst. Football Coach     | Mr. Charles Meyerett |
| Asst. Football Coach     | Mr. Harrison Cole    |
| Asst. Football Coach     | Mr. Chris Fowler     |
| Asst. Football Coach     | Mr. John Mosher      |
| Asst. Football Coach     | Mr. Jim Rose         |
| Asst. Football Coach     | Mr. Jeff Huerta      |
| Asst. Football Coach     | Art Huerta           |
| Asst. Football Coach     | Ms. Shannon Smith    |
| Asst. Football Coach     | Mr. Jeff Jacobs      |
| Asst. Football Coach     | Mr. Curt Pieson      |
| Asst. Football Coach     | Mr. Ernie Burns      |
| Asst. Football Coach     | Mr. Joe Hernandez    |
| Asst. Football Coach     | Mr. Jason Lundblad   |
| Head Cross Country Coach | Mr. Sam Gee          |
| Head Cross Country Coach | Mr. Jay Hammer       |
| Head Soccer Coach        | Mr. Ron Kahn         |
| Asst. Soccer Coach       | Ms. Brigitte Heverly |
| Head Volleyball Coach    | Mr. Victor Centeno   |
| Head Softball Coach      | Ms. Jenna Saugstad   |
| Head Baseball Coach      | Mr. Tim Kleveno      |
| Head Basketball Coach    | Mr. George Moyer     |
| Head Basketball Coach    | Mr. Dale Johnson     |

The above actions are recommended for approval:



Ellen French, Interim Assistant Superintendent-Personnel Services

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Resolution #2004/07  
Resolution of the Board of Education  
Of the Jurupa Unified School District

WHEREAS, funding for the 21<sup>st</sup> Century Community Learning Centers Grant will terminate on July 1, 2003, and;

WHEREAS, the level of state funding is not adequate to fully maintain all current district programs and services, and;

WHEREAS, because of these conditions, recommendations have been received from District administrators and managers which call for reduced amount of District-wide service from Classified employees, and;

WHEREAS, Education Code Section 45117 requires that thirty (30) days notice be given prior to the effective date of any lay-off or reduction in hours for lack of work or lack of funds;

NOW, THEREFORE, BE IT RESOLVED BY THE Board of Education as follows:

1. That due to a lack of work and/or a lack of funds the following classified positions be discontinued:
  - a. Eight (8) Activity Facilitator positions.
2. That the positions specified hereinabove be discontinued or reduced pursuant to District rules and regulations and applicable provisions of the Education Code and the negotiated agreement with the C.S.E.A.
3. That the Superintendent be and he hereby is directed to give notices of layoff or reduction in hours the employees affected by this resolution pursuant to Education Code 45117.
4. That said layoffs or reductions shall become effective September 4, 2003.
5. That the employees laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code Section 45298.

Passed and adopted at a regular meeting of the Board of Education of the Jurupa Unified School District on August 4, 2003.

Ayes \_\_\_\_\_  
Noes \_\_\_\_\_  
Absent \_\_\_\_\_

\_\_\_\_\_  
Secretary to the Board of Education