



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 Mike Rodriguez
SUPERINTENDENT Rollin Edmunds

MONDAY, MARCH 1, 2004

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

OPEN PUBLIC SESSION 5:30 P.M.

Call to Order in Public Session

(President Adams)

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

HEARING SESSION 5:30 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 5:30 P.M.

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters as shown on the Personnel Report to include public employee discipline/ dismissal/ release/ non-renewal/ reassignment/ reclassification/ resignation/ retirement/ suspension; appointment to the following positions: Middle School Principal and Middle School Assistant Principal, and public employee appointment: Superintendent.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #04-117, #04-099, #04-088.

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, Mr. Rodriguez

Roll Call Student Board Members: Amber Espinoza, Joseph Rocha

Flag Salute (President Adams)

Inspirational Comment (Mr. Rodriguez)

1. Report of Student Board Members

- a. Welcome 2003-04 Student Board Members (Mr. Edmunds)
The Board welcomes Amber Espinoza, Jurupa Valley High Student Board Member, and Joseph Rocha, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- a. Recognize "Earn-A-Bike" Program (Mr. Edmunds)
Mr. Paul Fransen, Director of the Riverside County Parks and Open Space District, approached the Jurupa Area Recreation and Park District and the Jurupa Unified School District PTA's to participate in an Earn-A-Bike program. The National Wildlands Conservancy has awarded the County a grant to fund the program. The purpose of the grant is to provide a program in which children may compete for and earn a bicycle. The selected children will be required to author an essay relative to the environment of the Santa Ana River, participate in a clean up project at Veterans Memorial Park, attend a program on environmental issues relative to the Santa Ana River, attend a Bike-Rodeo Program sponsored by the Sheriff's Department, and participate in any other designated program.

The program was recently hosted by the City of Riverside where more than 200 children participated and received bicycles. The City of Riverside provided Fairmont Park as the host site and the participants worked hard to clean up the park. The PTA in Riverside Unified School District and Alvord Unified School District assisted in the coordination and the selection of the participants. Ms. Dawn Brewer, Jurupa Council PTA President, has begun the essay program at three elementary schools nearest to the Santa Ana River, required by the Wildlands Conservancy Grant. The schools currently participating are Peralta, West Riverside, and Ina Arbuckle Elementary Schools.

2. Recognition

a. Recognize "Earn-A-Bike" Program (Continued)

(Mr. Edmunds)

Two dates have been identified by the Earn-A-Bike Committee, which would allow for approximately 100 children to obtain a bicycle. May 1, 2004 is the date whereby the children will participate in the clean up project at Veterans Memorial Park. May 8, 2004 is the date in which the awarding of the bicycles will take place. A free lunch may be provided for the children and their parents from In-And Out Burger as well as educational materials and environmental information. The Board is invited to assist in the awarding of the bicycles and to participate in other activities planned for the children and their parents on May 8, 2004 at Veterans Memorial Park. This evening, Ms. Dawn Brewer and Mr. Dan Rodriguez are present to provide information on student participation in the program. Information only.

b. Accept Donations

(Mr. Duchon)

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

Mrs. Lisa Reimer, resident, wishes to donate \$50.00, with the request the funds be used to purchase instructional materials for use at Camino Real Elementary School.

Parents of fourth grade students at Glen Avon Elementary School wish to donate \$127.75, with the request the funds pay expenses for various student field trips.

Parents of fifth grade students at Glen Avon Elementary School wish to donate \$255.76, with the request the funds pay expenses for various student field trips.

Parents of sixth grade students at Glen Avon Elementary School wish to donate \$207.95, with the request the funds pay expenses for various student field trips.

Ms. Lisa Reimer, a resident, wishes to donate \$50.00, with the request the funds be used to help purchase classroom materials and supplies for Indian Hills Elementary School.

The Pacific Avenue Elementary School PTA wishes to donate \$104.50, with the request the funds be used to pay transportation expenses for field trips.

Ms. Torrie King, Peralta Elementary School teacher, wishes to donate a Yamaha flute valued at \$400.00, with the request it be used for classroom instructional use at the school.

The Mira Loma Middle School ASB wishes to donate \$136.00, with the request the funds be used to pay transportation costs for the Choir and Band to perform at Mission Bell and Van Buren Elementary Schools this past December.

2. Recognition

b. Accept Donations (Continued)

(Mr. Duchon)

Parents of third grade students at Sunnyslope Elementary School wish to donate \$775.00, with the request the funds pay expenses for various student field trips.

Parents of kindergarten students at Sunnyslope Elementary School wish to donate \$70.00, with the request the funds pay expenses for various student field trips.

Lt. Colonel and Mrs. Harvey Powell, residents, wish to donate various art supplies, books, and magazines valued at \$910.00, with the request they be used for instruction at Jurupa Valley High.

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

3. Administrative Reports and Written Communications

a. Hear Part II Report on Student Achievement Results

(Mr. Edmunds)

At the February 2, 2004 meeting, the Board heard a presentation on student achievement results focusing on the Academic Performance Index (API) and data from the California Standards Test (CST), the California English Language Development Test (CELDT), and the California High School Exit Exam (CAHSEE). This evening, Ms. Terri Moreno, Director of Categorical Projects, will discuss how these data contribute toward Adequate Yearly Progress (AYP) as related to the *No Child Left Behind* (NCLB) Act. Ms. Lucinda Sheppy, Administrator of Student Services, Standards, and Accountability, will discuss district efforts to improve student achievement through a standards-based instructional system that aligns curriculum, assessments, and instructional strategies. Information only.

b. Consider Setting Date for *No Child Left Behind* Board Study Session

(Ms. Nash)

One of the components of the *No Child Left Behind* Act 2001 addresses highly qualified teachers and paraprofessionals. The *NCLB* legislation impacts requirements for employment and the placement of employees. Administration believes it would be helpful to schedule a Board Study Session to go into more depth on the requirements and the impact of *NCLB* on the Jurupa Unified School District. Following discussion, the Board may wish to set a date for a Board Study Session on *NCLB* requirements.

c. Other Administrative Reports & Written Communications

(Mr. Edmunds)

4. Public Verbal Comments

This communication opportunity is included on the Agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the School District or request an item to be placed on a future agenda. The Jurupa Unified School District 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.

5. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of February 17, 2004 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Duchon)

A. Approve Routine Action Items by Consent (Continued)

- * 5. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Mr. Jensen)
Mr. Brian Kantner, teacher at Jurupa Valley High School, is requesting approval to travel to Reedley College on Saturday, March 20, 2004 with five (5) students. The purpose of the trip is to attend the 2004 FFA Field Day. Students will be provided an opportunity to participate in career development events. Travel will be by district vehicle, **the Agriculture Support Group will pay costs**, and a staff member and volunteer will provide supervision. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.
It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Brian Kantner to travel to Reedley College on Saturday, March 20, 2004 to attend the 2004 FFA Field Day with five students.
- * 6. Approve Non-Routine Student Field Trip Request from Pedley Elementary (Mr. Jensen)
Ms. Cindy Jensen, Ms. Shelly Puckett, Ms. Angela Wimbush, Ms. Lucia Chavez, and Ms. Katherine Harada, 1st grade teachers at Pedley Elementary, are requesting approval to the San Diego Wild Animal Park on Thursday, April 1, 2004 with approximately one hundred (100) students. The purpose of the trip is a culmination activity for life science for 1st grade students and to provide them an opportunity to understand how animals grow and develop and classify them into groups. Travel will be by district vehicles, staff members and volunteers will provide supervision, and **costs are paid through PTA donations and School Improvement Funds**. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.
It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Cindy Jensen, Ms. Shelly Puckett, Ms. Angela Wimbush, Ms. Lucia Chavez, and Ms. Katherine Harada to travel with one hundred (100) 1st grade students to the San Diego Wild Animal Park on Thursday, April 1, 2004.
- * 7. Approve Non-Routine Student Field Trip Request from Pedley Elementary (Mr. Jensen)
Ms. Emily Terry, Ms. Moneka Cortez, Ms. Amy Noyes, Ms. Jackie Romano, and Ms. Dinah Palagi, 6th grade teachers at Pedley, are requesting approval to travel to Sea World at San Diego with one hundred thirty-five (135) 6th grade students on Friday, May 7, 2004. The purpose of the trip is to provide a culmination activity for science for 6th grade students and provide them an opportunity to study sea life, behavior, and training. Travel will be by district vehicles, staff members and volunteers will provide supervision, and **costs are paid through PTA donations and School Improvement Program funds**. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Emily Terry, Ms. Moneka Cortez, Ms. Amy Noyes, Ms. Jackie Romano, and Ms. Dinah Palagi to travel to Sea World at San Diego with one hundred thirty-five (135) 6th grade students on Friday, May 7, 2004 to provide a culmination activity for science for 6th grade students.

* **B. Adopt Resolution No. 2004/29 Requesting the Issuance of Measure "C", Series 2004, Bonds** (Mr. Duchon)

In November 2001, voters approved the Measure "C" Bond in the amount of \$58,000,000. The first issuance of Measure "C", Series 2002, General Obligation Bonds in the amount of \$30,797,982.05 was completed on May 1, 2002. It is now necessary for the Board of Education to request the issuance of a second series of bonds in the amount of \$27,202,027.95, which will be entitled "Jurupa Unified School District, Riverside County, California General Obligation Bonds Election of 2001, Series 2004." Proceeds from the sale of the bonds will be used for the construction and modernization of school facilities, including Middle School #4, Elementary #17, and the acquisition of school sites. Administration recommends adoption of Resolution No. 2004/29, Requesting the Board of Supervisors of the County of Riverside to Sell the Jurupa Unified School District, Riverside County General Obligation Bonds Election of 2001, Series 2004

C. Approve Expenditure of Governor's Performance Award Grant Funds for Peralta Elementary School (Ms. Moreno)

As the Board will recall, Peralta Elementary School was allocated funds through the Governor's Performance Award. Ms. Karen Salvaggio, Principal, is requesting approval to purchase the items listed below. The School Site Council at its regular meeting on January 28, 2004 approved these expenditures.

1. Earthquake Preparedness	\$ 3,000.00
2. Office Furniture	\$ 1,500.00
3. GATE Materials	\$ 500.00
4. Shade Structure (Picnic Area)	\$ 4,339.00
5. After School Enrichment Programs	\$ 3,500.00
6. Transportation	\$ 1,000.00
Total	\$ 13,839.00

It is recommended that the Board approve the request of Ms. Karen Salvaggio, Principal, to spend an amount not to exceed \$13,839.00.

** **D. 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 the following discipline cases and these cases 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 **#04-117** for violation of Education Code Sections 48900 (a2), (k) and 48915 (b), (e) for the Spring Semester 2004 and Fall Semester 2004. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center and this case will be reviewed in June, for educational placement for the Fall Semester 2004 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 18, 2005.

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

EXPULSION CASES:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-099** for violation of Education Code Sections 48900 (c) and 48915 (b) for the Spring Semester 2004. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the period of this expulsion. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 7, 2004.
2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-088** for violation of Education Code Sections 48900 (c), (k) and 48915 (b) and (e) for the Spring Semester 2004 and Fall 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 18, 2005.

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

*** E. Approve Personnel Report #15**

(Ms. Nash)

Administration recommends approval of Personnel Report #15 as printed subject to corrections and changes resulting from review in Closed Session.

F. Review Date for Board Study Session

(Mr. Edmunds)

At the February 2, 2004 meeting, the Board suggested that a workshop be held on hiring practices. A workshop has been scheduled for Friday, March 5, 2004 from 8:30 a.m. to 12 Noon in the Board Room. Ms. Sherry Loofbourrow, CSBA Governance Consultant, will be present at this workshop to provide a presentation and assist in facilitating the discussion. Information only.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
TUESDAY, FEBRUARY 17, 2004
OPEN PUBLIC SESSION

CALL TO ORDER	Clerk of the Board Mrs. Burns called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:31 p.m. on Tuesday, February 17, 2004, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Mary Burns, Clerk Mr. John Chavez, Member Mr. Sam Knight, Member Mr. Michael Rodriguez, Member Members of the Board absent were: Mrs. Carolyn Adams, President (arrived at 5:39 p.m.)
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Ms. Lois Nash, Assistant Superintendent Personnel Services Mr. Paul Jensen, Director of Secondary Education Dr. Ellen Kinnear, Director of Elementary Education Ms. Pam Lauzon, Director of Business Services Mr. Neil Mercurius, Administrator of Educational Technology & Assessment Ms. Terri Moreno, Director of Categorical Projects Ms. Lucinda Sheppy, Administrator Student Services/Standards/Accountability
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. 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 / APPOINTMENT TO THE FOLLOWING POSITIONS: MIDDLE SCHOOL PRINCIPAL AND MIDDLE SCHOOL ASSISTANT PRINCIPAL, AND PUBLIC EMPLOYEE SELECTION: SUPERINTENDENT; STUDENT DISCIPLINE CASES #03-070, #03-091, #04-093, #04-051, #04-091, AND #04-111, AND CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION: PURSUANT TO GOVERNMENT CODE SECTION 54956.9(A): FEDERAL DISTRICT COURT CASE #SA CV 03-652-JVS. At 5:32 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:00 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:08 p.m., President Adams called the meeting to order in Public Session.
ROLL CALL BOARD ROLL CALL STUDENTS	President Adams, Mrs. Burns, Mr. Knight, Mr. Rodriguez, Mr. Chavez Joseph Rocha, absent; Amber Espinoza, absent

	COMMUNICATIONS SESSION
FLAG SALUTE	President Adams led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	President Adams provided an Inspirational Comment. Members of Boy Scout Troop 286 were acknowledged. Their leader indicated that they are present this evening to earn their communications merit badge.
	COMMUNICATIONS SESSION
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	The Superintendent introduced Juan Casas, representative from Rubidoux High School. Juan noted that he was present for Joseph Rocha, Student Board member; however, he did not have a report for the Board from Rubidoux High.
RECOGNIZE RHS RESTAURANT OCCUPATIONS PROGRAM	The Superintendent introduced Ms. Barbara Dirkswager and students from her Rubidoux High School Falcon Room Restaurant Occupations program. A group of students served sample food items to Board members and members of the audience that they prepared to feature their accomplishments in this outstanding program. Two students in the program, Juan Casas and Heather Haber, reviewed the ROPERS (Regional Occupational Program Expected Results for Students) components that students are taught to help them become successful students and citizens in the community. The Superintendent presented a certificate of appreciation to Ms. Dirkswager for her outstanding work with Rubidoux High School students.
RECOGNIZE 5 TEACHERS AS RECIPIENTS OF NATIONAL BOARD CERTIFICATION	The Superintendent announced that Ms. Jamie Angulo, Science Teacher at Rubidoux High School, Mr. Tom Bystrzycki, Math Teacher at Rubidoux High School, Ms. Lois Clark, English Teacher at Mission Middle School, Ms. Ellen Finan, English Teacher at Rubidoux High School, and Ms. June Hilton, Science Teacher at Jurupa Valley High School, successfully completed National Board Certification for Professional Teaching Standards in 2003. All five teachers made personal commitments and demonstrated their professional skills, knowledge, and accomplishments in order to receive this certification. He provided certificates of recognition for Ms. Angulo, Mr. Bystrzycki, Ms. Clark, Ms. Finan, and Ms. Hilton for their commitment to achieve this outstanding goal of completing the National Board Certification for Professional Teaching Standards.
RECOGNIZE BEST OF THE BEST EMPLOYEES FOR JANUARY	Ms. Tamara Elzig, Director of Classified Personnel, announced the names of those individuals that were selected for honorable mention Best of the Best employees for the month of January: Patti Batcha, Secretary, Mission Middle; Tad Canale, Locksmith, Maintenance; Lois Clark, Teacher, Mission Middle; Sam Gee, Teacher, Mission Middle; Brendan Kelly, Custodian, Rubidoux High; DeWayne Mason, Teacher, Rubidoux High; Joanne Papavero, Teacher, Rubidoux High; Cheryl Schneider, Clerk Typist, Rubidoux High; Terri Stevens, Teacher, Mission Middle. Ms. Elzig presented certificates to the winners for the month of January, Mr. Damon Drake, Campus Supervisor at Jurupa Middle School, and Ms. Jill Trosper, Guidance Coordinator at Rubidoux High School.
RECOGNIZE BLACK HISTORY MONTH	The Director of Secondary Education, Mr. Paul Jensen, announced that February is designated as "Black History Month" to commemorate the achievements and contributions of African-Americans to the growth of this nation. A list of school activities in the Jurupa Unified School District to celebrate the importance of African-American culture and contributions is included in the supporting documents. President Adams noted for the public that if they did not have a list of Black History Month activities that are included in the supporting documents, they could contact the District office to receive a copy of this information. Mr. Knight provided information on the Black History Parade that is being held this Saturday on Main Street in Riverside from 10:00 a.m. until 3:00 p.m. followed by a festival in the plaza.

RECOGNIZE MARCH 2 ND AS READ ACROSS AMERICA CELEBRATION	Ms. Fran Rice-Laabs, NEA-J President, provided information to the Board on the upcoming Read Across America Celebration scheduled for March 2, 2004. Ms. RaeAnn Magnon, Read Across America Facilitator, presented Board members with a Read Across America gift bag. Ms. Rice-Laabs stated that the goal of this program is to have every child in the District read to on March 2, 2004 to generate enthusiasm for reading. The Association has asked that a "VIP" be assigned to each school for a portion of that day. The person will read a Dr. Seuss book or other appropriate selections. All schools are encouraged to organize other special reading activities for students as well.
ACCEPT DONATIONS -MOTION #175	Mr. Elliott Duchon, Deputy Superintendent, requested acceptance of the donations listed. MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT TO THE FOLLOWING INDIVIDUALS/ COMPANIES: PARENTS OF CAMINO REAL ELEMENTARY SCHOOL STUDENTS FOR A \$99.99 DONATION MATCHED BY A \$144.99 DONATION FROM EDISON INTERNATIONAL EMPLOYEE/EMPLOYER CONTRIBUTION PROGRAM TO PURCHASE INSTRUCTIONAL MATERIALS FOR THE SCHOOL; PARENTS OF FOURTH GRADE STUDENTS AT GLEN AVON ELEMENTARY SCHOOL FOR A \$725.45 DONATION, TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; PARENTS OF SIXTH GRADE STUDENTS AT GLEN AVON ELEMENTARY SCHOOL FOR A \$102.58 DONATION TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; THE PACIFIC AVENUE ELEMENTARY SCHOOL PTA FOR A \$104.50 DONATION TO PAY TRANSPORTATION EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; MRS. TERESA AMADO, RESIDENT, FOR THE DONATION OF ONE LEAP PAD VALUED AT \$60.33, TO BE USED FOR INSTRUCTION IN MRS. TURMAN'S K-1 CLASS AT PACIFIC AVENUE ELEMENTARY SCHOOL; THE SKY COUNTRY ELEMENTARY SCHOOL PTA FOR A \$6,500.00 DONATION, TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; THE STONE AVENUE ELEMENTARY SCHOOL PTA FOR A \$5,400.00 DONATION TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS, PRINTING, AND TO PURCHASE INSTRUCTIONAL MATERIALS; AN ANONYMOUS EMPLOYEE OF EDISON INTERNATIONAL FOR A \$81.54 DONATION WITH AN ADDITIONAL \$81.54 MATCHED BY EDISON TO PURCHASE INSTRUCTIONAL MATERIALS FOR SUNNYSLOPE ELEMENTARY SCHOOL; THE MIRA LOMA MIDDLE SCHOOL ASB FOR A \$12.50 DONATION TO PAY TRANSPORTATION COSTS FOR THE FESTIVAL DANCE THIS PAST NOVEMBER. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
NOMINATE CANDIDATES FOR 2004 CSBA DELEGATE ASSEMBLY ELECTION	The Superintendent informed Board members that this is their opportunity to cast a ballot for candidates for the 2004 Delegate Assembly by the March 15, 2004 deadline. MR. KNIGHT NOMINATED MRS. CAROLYN A. ADAMS. MR. CHAVEZ NOMINATED INCUMBENT, MS. MEGAN COPE. MR. RODRIGUEZ NOMINATED MR. JESUS M. HOLGUIN. THE NAMES OF MRS. CAROLYN A. ADAMS (JURUPA USD), MS. MEGAN COPE (SAN JACINTO USD), AND MR. JESUS HOLGUIN (MORENO VALLEY USD) WILL BE SUBMITTED AS THE THREE CANDIDATES ON THE BOARD'S BALLOT FOR THE 2004 DELEGATE ASSEMBLY ELECTION IN SUBREGION 18-A.
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session.
PUBLIC VERBAL COMMENTS RUBIDOUX HIGH ROP PROGRAM	Ms. Lynne Craig stated that her presence here this evening is in an unofficial capacity. She is proud to speak on behalf of the collaborative effort between the Jurupa Unified School District and the Riverside County Office of Education to provide an excellent Restaurant Operations Program at the Rubidoux High School Falcon Room. She stated that this is one of the best programs in the County; the program prepared her three children to obtain jobs, and she stated that Ms. Dirkswager encourages her pupils by providing them with references and helps them obtain job placements. Ms. Craig will be serving as the President of the Riverside County Board of Education and in that capacity, she plans to ask Ms. Dirkswager's ROP program to provide the Board's lunches.

PUBLIC VERBAL COMMENTS BOY SCOUT TROOP 286	Mr. Mark Axelson, Leader of Boy Scout Troop 286, introduced his troop and the boys identified themselves by name and recited the Boy Scout oath.
BOARD MEMBER COMMENTS	Mr. Knight commended Ms. Terri Moreno, Director of Categorical Projects, for the outstanding work she is doing with School Site Councils to keep them in line with state and federal guidelines. He also commended Ms. Lucinda Sheppy, Administrator of Student Services/Standards/Accountability, for her excellent Safe Schools presentation at Jurupa Valley High School. Mr. Knight is looking forward to his continued service as the District Advisory Council Board Liaison. He congratulated Boy Scout Troop 286 for their courage as a group to recite the Boy Scout oath at the podium; he thanked Ms. Barbara Dirkswager and her students for their efforts, and he is looking forward to participating in the Read Across American event.
	Mrs. Burns complimented the students and Ms. Dirkswager for the delicious food items presented this evening and the Boy Scout Troop for reciting their oath in public. She thanked the adult leader of the Boy Scout Troop for volunteering to serve in this capacity. Mrs. Burns stated that Science Projects in Jurupa are coming along just fine, and she appreciated the invitation to participate in the Read Across America event.
	Mr. Chavez reviewed the recent Lions Club Speech contest where six students in the District participated, and Steven Masters, a Jurupa Valley High School student, was named the winner. He thanked Ms. Nancy Matzenauer for coordinating the event. Each student that participated in the event would receive a \$25.00 award, with the winner receiving a \$50.00 award. Steven will go on to participate at the next level and is eligible to receive higher scholarship awards. Mr. Chavez acknowledged his meeting with Ms. Lois Nash, Assistant Superintendent Personnel Services, in an effort to get to know her better. He noted his attendance at the RCSBA meeting today to discuss those individuals that are eligible to run for a position in the organization. Voting will occur on March 31, 2004 in Palm Springs. The keynote speaker for this event has not been announced. Mr. Chavez also attended a Boardsmanship Workshop with Mr. Rodriguez and Ms. Nash present as well. He commended Ms. Barbara Dirkswager for the excellent ROP program that she provides to Rubidoux High School students. He thanked her students for their excellent presentation. Mr. Chavez congratulated the teachers that were recognized this evening for receiving National Board Certification and Mr. Damon Drake and Ms. Jill Trosper for being named Best of the Best employees. He thanked the Boy Scouts for reciting their oath.
	Mr. Rodriguez congratulated the teachers that were recognized for receiving National Board certification and thanked them for their high level of commitment. He noted that he plans to visit their classrooms soon. He thanked Ms. Barbara Dirkswager and her students for their excellent presentation and noted that he had lunch last week in the Falcon Room. Mr. Rodriguez noted his visit to Mira Loma Middle School. Ms. Cindy Freeman, Principal, introduced him to the Accelerated Reader program that is being implemented at this school. He also served as judge at the Pedley Elementary Science Fair, he visited Rubidoux High School classrooms, he and his wife attended a Rubidoux High Drum Line performance in Chino Hills, and he attended Rubidoux High and Jurupa Valley High Varsity games. Mr. Rodriguez thanked Ms. Lois Nash, Assistant Superintendent Personnel, and Dr. Ellen Kinnear, Director of Elementary Education, for the information they provided to him.

BOARD MEMBER COMMENTS (Continued)	President Adams thanked the Boy Scout Troop for attending the Board meeting, and she thanked the Rubidoux High School students and Mr. Barbara Dirkswager for their presentation. She acknowledged the Best of the Best winners as well.
	Mr. Chavez introduced Dr. Salvatore Rotella, President of Riverside Community College.
	President Adams reviewed her attendance at the Camino Real Elementary School Science Fair and her visit to Rubidoux High School today where she visited the Library, the yearbook class, and three special education classes. She found this to be a good educational experience, and she complimented Mr. Chuck Stevens, Assistant Principal, who accompanied her on her visit. President Adams also attended a Board Presidents Workshop, and she noted that she is available to volunteer at any school site for the Read Across America event.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-11 -MOTION #176	MRS BURNS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-11 AS PRINTED: (1) APPROVE MINUTES OF FEBRUARY 2, 2004 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) PAYROLL REPORT; (5) AGREEMENTS; (6) REJECTION OF CLAIM ON BEHALF OF BRYANT LONG, A MINOR; (7) NOTICE OF COMPLETION FOR PAUL W. CRABTREE-CONTRACT #20205 FOR SITE IMPROVEMENTS FOR 12 MODULAR RESTROOMS AT VARIOUS SITES; (8) AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS; (9) NON-ROUTINE FIELD TRIP REQUEST FOR 57 MISSION BELL 6 TH GRADE STUDENTS TO ATTEND SCIENCE CAMP IN THE BIG BEAR MOUNTAINS MARCH 15-18, 2004; (10) NON-ROUTINE FIELD TRIP REQUEST FOR 23 RUBIDOUX HIGH STUDENTS TO TRAVEL TO ANAHEIM MARCH 19-21, 2004 TO PARTICIPATE IN THE NATIONALS CHEERLEADING COMPETITION; (11) NON-ROUTINE FIELD TRIP REQUEST FOR 60 JURUPA VALLEY STUDENTS TO TRAVEL TO IRVINE TO TOUR THE UNIVERSITY OF CALIFORNIA, IRVINE CAMPUS ON APRIL 6, 2004. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE RES. #2004/26, SUPPORTING RCC BOND MEASURE -MOTION #177	The Superintendent introduced Dr. Salvatore Rotella, President of Riverside Community College, and noted that Ms. Ginny MacDonald was also present, to discuss the Riverside Community College bond measure on the March 2, 2004 ballot. Dr. Rotella addressed the Board regarding the importance of the passage of Bond Measure C. He explained how the general obligation bond in the amount of \$350 million dollars would be a cost to district property owners of approximately \$18 a year per \$100,000 of assessed value. The funds would be used to construct, renovate, and improve classrooms, laboratories, and student support services buildings, increase parking, and improve lighting and safety on the Riverside, Moreno Valley, and Norco campuses. Mr. Chavez stated that as a former student at Riverside Community College, he felt that the College is doing an excellent job. Mr. Knight highlighted how successful the Riverside Community College Passport to College program has been in the District with the help of Dr. Ellen Kinnear, Director of Elementary Education, and the vision of Dr. Rotella. Dr. Rotella noted that a Passport to College celebration would be held in March. MR. CHAVEZ MOVED THE BOARD APPROVE RESOLUTION #2004/26, SUPPORTING THE RIVERSIDE COMMUNITY COLLEGE GENERAL OBLIGATION BOND, MEASURE C. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

PUBLIC COMMENT	Ms. Rosemary Buenrostro questioned why she received a letter from the Head Start/Preschool program informing her that her child is being dropped from the program at Van Buren Elementary School due to excessive absences. She stated that her child had a respiratory infection and is now being punished for this. President Adams asked her to contact the Superintendent's office to receive an answer to her question.
ADOPT RES. #2004/27, SUPPORTING PROP. 55 -MOTION #178	The Superintendent stated that passage of the Proposition 55 bond measure will allow Jurupa Unified School District to continue to receive the state match on future facility projects, such as Middle School #4, Elementary Schools #17, #18 & #19, and six modernization projects. MR. KNIGHT MOVED THE BOARD ADOPT RES. #2004/27, IN SUPPORT OF PROPOSITION 55, THE KINDERGARTEN-UNIVERSITY PUBLIC EDUCATION FACILITIES BOND ACT OF 2004. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED 4-1, NAYE, MR. RODRIGUEZ.
ADOPT RES. #2004/28 SUPPORTING PROPOSITIONS 57 & 58 -MOTION #179	The Superintendent requested that the Board adopt Resolution #2004/28 in support of Propositions 57 and 58. Passage of the two propositions would work toward alleviating the state budget crisis by keeping the state well within acceptable debt limits. He emphasized that without the passage of the two Propositions, there would be severe budget cuts to education. MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2004/28, IN SUPPORT OF PROPOSITIONS 57 & 58, THE ECONOMIC RECOVERY BOND ACT AND THE CALIFORNIA BALANCED BUDGET ACT. MRS. ADAMS SECONDED THE MOTION. Mr. Chavez questioned why the two propositions were being presented together. He felt that if Proposition 57 passed, his grandchildren would be taking on the State's long-term debt. He supported the passage of Proposition 58, although it would not do anything without the passage of Proposition 57; it would send a message to the Legislators that they must work toward adopting a budget on time. However, since the two Propositions are being presented together he would be voting against the adoption of the resolutions. Mrs. Burns agreed with Mr. Chavez that the two Propositions should have been presented separately; however, since she did not want to make a political statement, she would be voting in favor of adoption of the two resolutions. Mr. Knight stated that since there is no other alternative at this time to address the State's budget crisis, he planned to support both Propositions since something has to be done to pay for the education of our students. Mr. Rodriguez opposed the passage of the two Propositions. He felt that just like everyone else, the State has to live within its budget. President Adams stated that it is a regrettable position that the State is in; however, something needs to be done to provide for the education of students. A VOTE WAS TAKEN, WHICH CARRIED 3-2: AYE, PRESIDENT ADAMS, MRS. BURNS, MR. KNIGHT; NAYE, MR. CHAVEZ AND MR. RODRIGUEZ.
APPROVE PACIFIC AVENUE AMENDED EXPENDITURE PLAN FOR GOVERNOR'S PERFORMANCE AWARD FUNDS -MOTION #180	The Director of Categorical Projects requested approval of Pacific Avenue's amended expenditure plan of Governor's Performance Award funds for the items listed on the Agenda. MR. KNIGHT MOVED THE BOARD APPROVE THE REQUEST OF MR. TODD DUNCAN, PRINCIPAL OF PACIFIC AVENUE ELEMENTARY, TO AMEND THE EXPENDITURE PLAN OF GOVERNOR'S PERFORMANCE AWARD FUNDS IN AN AMOUNT NOT TO EXCEED \$29,645.00. MR. CHAVEZ SECONDED THE MOTION. The Director clarified for Mr. Knight that the Miscellaneous Furniture listed includes rugs for the kindergarten classrooms, desks, and chairs. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF 19 COMPUTERS FOR BUSINESS SERVICES -MOTION #181	The Deputy Superintendent requested the purchase of 19 computers for the Business Services division to replace computers that are at least seven years old and are increasingly experiencing problems. MR. KNIGHT MOVED THE BOARD APPROVE PURCHASE ORDER #50392 TO DELL COMPUTERS IN THE AMOUNT OF \$24,245.17 FOR THE PURCHASE OF 19 DELL OPTIPLEX GX270 SMALL DESKTOP COMPUTERS FOR BUSINESS SERVICES. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE OF OCE COPIER FOR JURUPA VALLEY HIGH -MOTION #182	The Deputy Superintendent requested the purchase of an OCE copier for Jurupa Valley High. MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE PURCHASE OF AN OCE 2070 COPIER FROM OCE SYSTEMS IN THE AMOUNT OF \$22,764.34 FOR JURUPA VALLEY HIGH. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON 2 REVOKE SUSPENDED EXPULSION CASES -MOTION #183	The Superintendent requested approval of the disciplinary actions as listed on the Agenda. He noted that following review in Closed Session, it is being recommended that the Board continue their postponement of a decision on Discipline Case #04-051. MRS. BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSION OF LAW FOR THE FOLLOWING DISCIPLINE CASES #03-070, #03-091, #04-093, #04-051, #04-091, AND REVOKE THE FEBRUARY 3, 2003 SUSPENDED EXPULSION ORDER OF THE FOLLOWING PUPIL IN DISCIPLINE CASE #03-070 AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004, AND REVOKE THE MARCH 3, 2003, SUSPENDED EXPULSION ORDER OF THE FOLLOWING PUPIL IN DISCIPLINE CASE #03-091 AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON 1 EXPULSION / SUSPENDED EXPULSION CASE -MOTION #184	MR. KNIGHT MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #04-093 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2004 AND FALL SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN JUNE, FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2004 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 18, 2005. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON 1 EXPULSION CASE CONTINUE POSTPONEMENT ON 1 DISCIPLINE CASE -MOTION #185	MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #04-091 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B) AND (E) FOR THE SPRING SEMESTER 2004 AND FALL SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 18, 2005, AND CONTINUE POSTPONEMENT OF A DECISION FOR DISCIPLINE CASE #04-051. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PERSONNEL REPORT #14 -MOTION #186	The Assistant Superintendent Personnel Services reported that there was a unanimous decision in Closed Session to release a temporary certificated employee; she requested approval of Personnel Report #14. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #14. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

ADJOURNMENT & RECESS
TO CLOSED SESSION

ADJOURNMENT

There being no further business, President Adams adjourned the Regular Meeting from Public Session at 8:17 p.m. and recessed to Closed Session in the Board Conference Room. At 8:29 p.m., the Board adjourned from Closed Session. There was no reportable action.

**MINUTES OF THE REGULAR MEETING OF FEBRUARY 17, 2004
ARE APPROVED AS**

President

Clerk

Date

Report of Disbursement Order Purchases

Purchase Over \$1

02-02-04 thru 02-13-04

Fund	Sch	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,074.86
03	100	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	110.59
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER DEC/JAN	981.70
03	105	STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC DEC04	2,158.64
03	105	STATE LOTTERY	THE GAS COMPANY	GAS JAN04	500.72
03	105	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	120.99
03	110	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,064.58
03	110	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	136.04
03	110	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	95.43
03	115	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,326.32
03	115	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER JAN04	637.38
03	115	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	548.43
03	115	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	98.97
03	115	DISCRETIONARY	NEXTEL	PHONE FEB	57.71
03	120	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	2,917.42
03	120	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	340.03
03	120	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	91.96
03	125	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	2,696.40
03	125	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	250.71
03	125	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	116.53
03	130	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	2,606.66
03	130	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER JAN04	548.13
03	130	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	308.53
03	130	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	105.66
03	135	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER JAN	836.47
03	135	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,293.44
03	135	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	666.92
03	135	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	117.47
03	140	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,076.75
03	140	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER JAN04	1,064.99
03	140	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	571.87
03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	137.77
03	145	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,350.75
03	145	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER JAN04	550.62
03	145	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	350.96
03	145	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	139.11

Report of Disbursement Order Purchases

Purchase Over \$1
02-02-04 thru 02-13-04

03	145	DISCRETIONARY	CATHY MICKEY	TEXTBOOK REFUND	8.96
03	150	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	2,470.79
03	150	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	391.46
03	150	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	101.65
03	150	DISCRETIONARY	NEXTEL	PHONE FEB	165.29
03	155	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER DEC/JAN	816.43
03	155	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,021.08
03	155	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	207.14
03	155	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	88.08
03	160	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER DEC/JAN	1,029.97
03	160	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	2,887.25
03	160	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	299.53
03	160	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	124.05
03	165	DONATIONS	LAIDLAW TRANSPORTATION	BUS SERVICE	971.26
03	165	UNRESTRICTED RESOURCE	SANTA ANA RIVER WATER	WATER TROTH STREET	1,186.50
03	165	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,457.10
03	165	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	509.77
03	165	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	117.74
03	165	DISCRETIONARY	NEXTEL	PHONE FEB	16.83
03	170	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER JAN	1,386.84
03	170	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,006.56
03	170	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	512.14
03	170	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	90.83
03	175	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	3,202.51
03	175	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER JAN04	815.82
03	175	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	436.50
03	175	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	114.59
03	200	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER DEC/JAN	2,207.23
03	200	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	4,651.29
03	200	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	1,578.33
03	200	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	67.83
03	200	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	218.44
03	205	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER JAN	2,444.68
03	205	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	6,709.07
03	205	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	67.83
03	205	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	242.58
03	210	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICE	399.00

A-2
28.2

Purchase Over \$1
02-02-04 thru 02-13-04

03	210	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	5,046.05
03	210	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER JAN04	1,424.31
03	210	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	318.35
03	210	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	67.81
03	210	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	295.30
03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CCSS 2004 CONFERENCE	CONF FEES	1,123.00
03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	HILTON HOTEL	CONF LODGING	1,678.60
03	300	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICE	1,126.25
03	300	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICE	533.00
03	300	DISCRETIONARY	LAIDLAW TRANSPORTATION	BUS SERVICE	940.29
03	300	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	7,484.62
03	300	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	1,394.68
03	300	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	44.97
03	300	DISCRETIONARY	NEXTEL	PHONE FEB	65.22
03	300	DISCRETIONARY	RON SHEKLEN	REIMB SUPPLIES	570.88
03	305	DISCRETIONARY	ACCENT ON TRAVEL	CONF AIRFARE	67.00
03	305	DISCRETIONARY	LAIDLAW	BUS SERVICE	90.63
03	305	UNRESTRICTED RESOURCE	LAIDLAW	BUS SERVICE	646.00
03	305	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICE	518.25
03	305	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	2,278.94
03	305	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER JAN04	3,146.85
03	305	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	6,769.97
03	305	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	1,361.58
03	305	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	90.95
03	405	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	107.07
03	405	UNRESTRICTED RESOURCE	NEXTEL	PHONE FEB	22.32
03	410	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER DEC/JAN	1,382.68
03	410	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	2,086.86
03	410	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	251.43
03	410	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	108.79
03	415	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	27.89
03	500	STAFF DEV. BUY OUT	STEVENS, TERRI	REI MB SUPPLIES	250.00
03	500	UNRESTRICTED RESOURCE	COTTELL, JEANNA	REIMB MILEAGE	26.16
03	500	UNRESTRICTED RESOURCE	TOTEN, DEBORAH	REIMB MILEAGE	30.99
03	500	UNRESTRICTED RESOURCE	TUNDIDOR, MADELIN	REIMB MILEAGE	52.11
03	500	UNRESTRICTED RESOURCE	JENSEN SHARON	REIMB SUPPLIES	14.99
03	500	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER DEC/JAN	766.61

Report of Disbursement Order Purchases

Purchase Over \$1
02-02-04 thru 02-13-04

03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	405.40
03	500	MANDATED COST REIMBURSEMENTS	BANKCARD SERVICES	CONF: LODGING	29.47
03	500	UNRESTRICTED RESOURCE	BANKCARD SERVICES	CONF: LODGING	316.98
03	500	UNRESTRICTED RESOURCE	JURUPA UNIFIED	REPLENISH PETTY CASH	50.31
03	500	DEFERRED MAINTENANCE EXPENSE	VISTA PAINT	MAINTENANCE SUPPLIES	689.68
03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	222.70
03	500	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC DEC04	10,637.49
03	500	UNRESTRICTED RESOURCE	EDSOURCE	CONF FEES	100.00
03	500	UNRESTRICTED RESOURCE	HILTON HOTEL	CONF LODGING	90.72
03	500	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER JAN04	263.64
03	500	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS JAN04	1,381.84
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	13.40
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	82.79
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	11.43
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	3,983.25
03	500	UNRESTRICTED RESOURCE	FOLLETT SOFTWARE COMPANY	CONF FEES	850.00
03	500	UNRESTRICTED RESOURCE	MCHENRY, IL	CONF LODGING	150.00
03	500	UNRESTRICTED RESOURCE	SAN DIEGO COUNTY OFFICE OF ED.	CONF FEES	100.00
03	500	UNRESTRICTED RESOURCE	NEXTEL	PHONE FEB	4,502.30
03	500	UNRESTRICTED RESOURCE	SAN DIEGO COUNTY OFFICE OF ED.	CONF FEES	100.00
03	500	UNRESTRICTED RESOURCE	COLOSIMO, MIKE	REIMB EXP.	14.95
03	500	UNRESTRICTED RESOURCE	HANSON DAVID L.	REIMB MILEAGE	77.63
03	500	UNRESTRICTED RESOURCE	AL BUTLER	REIMB MILEAGE	90.00
03	500	UNRESTRICTED RESOURCE	MURRAY, MICHELLE	REIMB MILEAGE	41.59
			TOTAL FUND 03		\$151,491.43
06	105	NCLB: TITLE I, PART A, BASIC GRANTS	ANAHEIM MARIOTT	CONF LODGING	367.82
06	115	SCHOOL IMPROVEMENT PROGRAM (SIP)	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	22.45
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	MENDEZ, LUZ	REIMB SUPPLIES	13.98
06	140	SCHOOL IMPROVEMENT PROGRAM (SIP)	INLAND EMPIRE COUNCIL	CONF FEES	15.00
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	36.10
06	200	SCHOOL IMPROVEMENT PROGRAM (SIP)	LAIDLAW TRANSPORTATION	BUS SERVICE	694.00
06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	BUREAU OF EDUCATION & RESEARCH	CONF FEES	175.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES	30.00
06	300	AIAA GRANT (RUSD)	HILTON JUNE	REIMB CONF	390.00
06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	BEST WESTERN	CONF LODGING	1,042.80
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	57.92

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Report of Disbursement Order Purchases

Purchase Over \$1

02-02-04 thru 02-13-04

06	405	COMMUNITY DAY SCHOOLS	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	80.00
06	425	SPECIAL EDUCATION	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	58.64
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	GOULD, MINDY	REIMB CLAD FEES	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	ALICE CORNEJO	REIMB MILEAGE	31.63
06	500	SPECIAL EDUCATION	CLAUDER, LANA	REIMB MILEAGE	298.90
06	500	SPECIAL EDUCATION	DROST, KATHY	REIMB MILEAGE	50.88
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	ACCENT ON TRAVEL	CONF FEES	172.70
06	500	TRANSPORTATION: HOME TO SCHOOL	LAIDLAW	BUS SERVICE	256.37
06	500	TRANSPORTATION: HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICE	2,074.10
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	105.00
06	500	MEDI-CAL BILLING OPTION	LEADER SERVICES	PROFESSIONAL SERV	607.81
06	500	HEALTHY CHILDREN CONNECTION PROGRAM	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	60.98
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	32.74
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	20.62
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	38.11
06	500	WORKFORCE INVESTMENT ACT (WIA)	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	124.65
06	500	NCLB: TITLE II, PART D, ENHANCING E	MCHENRY, IL	CONF LODGING	295.20
06	500	COMMUNITY-BASED TUTORING GRANTS	NEXTTEL	PHONE FEB	22.16
06	500	HEALTHY CHILDREN CONNECTION PROGRAM	NEXTTEL	PHONE FEB	91.50
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	NEXTTEL	PHONE FEB	626.83
06	500	SCHOOL READINESS PROGRAM	NEXTTEL	PHONE FEB	22.16
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	NEXTTEL	PHONE FEB	371.10
06	500	TRANSPORTATION: HOME TO SCHOOL	NEXTTEL	PHONE FEB	60.66
06	500	WORKFORCE INVESTMENT ACT (WIA)	NEXTTEL	PHONE FEB	56.55
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	MIKE CLOKE	REIMB CLAD FEES	233.00
06	500	NCLB: TITLE II, PART D, ENHANCING E	FORD PAULA	REIMB CONF	108.50
06	500	GIFTED & TALENTED EDUCATION (GATE)	TUNDIDOR, MADELIN	REIMB MILEAGE	32.80
06	500	SPECIAL EDUCATION	JO FARREN	REIMB MILEAGE	10.80
06	500	SPECIAL EDUCATION	KARI ROHR	REIMB MILEAGE	9.59
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	MORENO, TERESA	REIMB MILEAGE	93.75
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	100.00
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	R: CASSIDY SEMINARS	CONF FEES	258.00
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	RASP	PROFESSIONAL SERV	70.00
06	500	GIFTED & TALENTED EDUCATION (GATE)	AP INSTITUTE	CONF FEES	685.00
06	501	SPECIAL EDUCATION	DEMOR, JOHN	REIMB MILEAGE	96.03
TOTAL FUND 06					\$10,156.83

Report of Disbursement Order Purchases

Purchase Over \$1
02-02-04 thru 02-13-04

11	401	UNRESTRICTED RESOURCE	JACKIE BALTAZAR	TEXTBOOK REFUND	25.00
				TOTAL FUND 11	\$25.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	12.62
				TOTAL FUND 12	\$12.62
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COUTU, ROBIN	REIMB SUPPLIES	15.96
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BENNYWORTH BARBARA	FOOD HANDLER'S CARD	13.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEMELLO FRANK	FOOD HANDLER'S CARD	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FLORES ELVIA	FOOD HANDLER'S CARD	13.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	JODY KOOP	FOOD HANDLER'S CARD	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	124.24
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	266.47
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN/04	129.96
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NEXTEL	PHONE FEB	208.04
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BYNUM, MIKE	REIMB MILEAGE	159.83
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEVEREAUX CHARITA	REIMB MILEAGE	131.77
				TOTAL FUND 13	\$1,086.27
35	310	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER DEC/JAN	218.26
35	310	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE JAN04	14.47
				TOTAL FUND 35	\$232.73
67	500	SELF INSURANCE	JURUPA UNIFIED	REPLENISH PETTY CASH	1,000.00
				TOTAL FUND 67	\$1,000.00

FOR A GRAND TOTAL OF \$164,004.88

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RECOMMENDED APPROVAL


 DIRECTOR OF BUSINESS SERVICES

Report of Purchases
Purchases Over \$200
02/02/04 thru 02/13/04

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P47410	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	COLBURN VETERINARY SERVICE	JVHS-OPEN PO-SUPPLIES	\$ 209.33
P47624	06	500	WORKFORCE INVESTMENT ACT (WIA)	SMART & FINAL IRIS CO	YOC-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P47627	06	500	WORKFORCE INVESTMENT ACT (WIA)	STATER BROTHERS	YOC-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P48258	06	500	COMMUNITY-BASED TUTORING GRANTS	STATER BROTHERS	EC/SCS-OPEN PO-SCHOOL READINESS	300.00
P48453	06	170	SCHOOL IMPROVEMENT PROGRAM (SIP)	OFFICEMAX	VB-OPEN PO MATERIALS AND SUPPLIES	500.00
P48673	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	CAMPUS FOODS	FOODSERV-OPEN PO-GROCERIES	125,000.00
P48682	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	GOLD STAR FOODS	FOODSERV-OPEN PO-GROCERIES	200,000.00
P48686	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	INCO 1 DISTRIBUTORS, INC.	FOODSERV-OPEN PO-PAPER SUPPLIES	5,700.00
P49239	03	400	UNRESTRICTED RESOURCE	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-COPIER MAINT. AGREEMENTS	250.00
P49239	11	400	ADULT EDUCATION APPORTIONMENT	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-COPIER MAINT. AGREEMENTS	205.30
P49239	11	400	UNRESTRICTED RESOURCE	MINOLTA BUSINESS SYSTEMS, INC.	DISTRICTWIDE-COPIER MAINT. AGREEMENTS	44.70
P49304	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	GLOBAL EQUIPMENT COMPANY	FOOD-CHAIRS	449.65
P49645	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	GRAINGER W W INC	MAINT-EXHAUST FAN	674.95
P49712	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	TECHNICAL AIR CORPORATION	MAINT-REPAIRS ON CONTROLLERS	840.45
P49837	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	LENNOX INDUSTRIES	MAINT-BLOWER ASSEMBLY & MOTORS	1,429.17
P49862	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	RL-MAINT-LATCH PROTECTORS	462.09
P49918	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	R.F. MAC DONALD COMPANY	JVH-SERVICE CALL	234.50
P49919	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	DE ANZA HARDWARE BUILDING SUP.	MAINT-SUPPLIES	279.49
P49974	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOWARD INDUSTRIES	MAINT-TOOLS	579.34
P49990	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	GRAINGER W W INC	MAINT-TOOLS	321.40
P50082	03	500	UNRESTRICTED RESOURCE	EMPIRE MOWERS	MOT-MAINT-EDGER	409.44
P50119	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	KEN'S TOOL & SUPPLY	MAINT-LOCK SUPPLIES	1,639.51
P50129	03	500	UNRESTRICTED RESOURCE	THE HOME DEPOT	MAINT-GROUNDS-SUPPLIES	172.14
P50129	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT	MAINT-GROUNDS-SUPPLIES	159.58
P50135	06	500	NCLB: TITLE III, LIMITED ENGLISH PR	I.M.P.A.C. GOVERNMENT SERVICES	MM-TEXTBOOKS	2,182.36
P50187	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CARVIN CORPORATION	MAINT-MONITOR SPEAKERS	844.98
P50288	03	500	UNRESTRICTED RESOURCE	BOISE OFFICE SOLUTIONS	CSR-STOCK	1,391.72
P50289	03	500	UNRESTRICTED RESOURCE	PIONEER STATIONERS INC	CSR-STOCK	1,643.17
P50290	03	500	UNRESTRICTED RESOURCE	SCHOOL SPECIALTY	CSR-STOCK	524.10
P50291	03	500	UNRESTRICTED RESOURCE	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	1,123.36
P50295	03	500	UNRESTRICTED RESOURCE	XEROX CORP - CUST. #971788765	CSR-STOCK	16,071.99
P50319	03	500	UNRESTRICTED RESOURCE	OFFICE DEPOT	CSR-STOCK	1,104.35
P50323	06	500	GIFTED & TALENTED EDUCATION (GATE)	DELL	IH-SOFTWARE LICENSES	209.98
P50328	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MAINT-PADLOCKS AND CYLINDERS	1,270.81

Report of Purchases
Purchases Over \$200
02/02/04 thru 02/13/04

P.O. #	Fund	School Resource	Vendor	Description	Amount
P50342	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	RHS-POWER SUPPLY	254.16
P50346	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	RHS-MEMORY UPGRADES	356.96
P50347	03	500	UNRESTRICTED RESOURCE	EC-FAX MACHINE	315.01
P50349	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	JVH-TIMER	735.29
P50374	06	135	NCLB: TITLE I, PART A, BASIC GRANTS	PED-STAFF DEVELOPMENT MATERIALS	1,719.69
P50376	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	IH-INSTRUCTIONAL MATERIALS	1,883.81
P50381	03	500	SAFETY CREDIT	EC-PORTABLE HEATERS	442.20
P50387	03	300	DISCRETIONARY	JVH-SUPPLIES	300.44
P50388	03	500	SAFETY CREDIT	VARIOUS SITES-LIGHT FIXTURES	1,376.51
P50398	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	JVH-VIEWSCREEN	1,073.36
P50399	06	500	GIFTED & TALENTED EDUCATION (GATE)	JVH-VIEWSCREEN PKG	367.57
P50401	03	400	UNRESTRICTED RESOURCE	LC-NETWORK CONTROLLER	2,612.94
P50402	03	400	UNRESTRICTED RESOURCE	LC-DIGITAL COPIER	9,530.49
P50403	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	EC-INSTRUCTIONAL MATERIALS	2,732.15
P50403	06	135	NCLB: TITLE I, PART A, BASIC GRANTS	EC-INSTRUCTIONAL MATERIALS	903.14
P50403	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	EC-INSTRUCTIONAL MATERIALS	505.78
P50403	06	170	NCLB: TITLE I, PART A, BASIC GRANTS	EC-INSTRUCTIONAL MATERIALS	3,580.34
P50403	06	100	SCHOOL IMPROVEMENT PROGRAM (SIP)	EC-INSTRUCTIONAL MATERIALS	3,580.34
P50403	06	115	SCHOOL IMPROVEMENT PROGRAM (SIP)	EC-INSTRUCTIONAL MATERIALS	4,238.86
P50403	06	120	SCHOOL IMPROVEMENT PROGRAM (SIP)	EC-INSTRUCTIONAL MATERIALS	5,089.12
P50403	06	160	SCHOOL IMPROVEMENT PROGRAM (SIP)	EC-INSTRUCTIONAL MATERIALS	1,530.46
P50403	06	175	SCHOOL IMPROVEMENT PROGRAM (SIP)	EC-INSTRUCTIONAL MATERIALS	5,652.82
P50403	06	500	SPECIAL EDUCATION	EC-INSTRUCTIONAL MATERIALS	188.59
P50410	03	160	DONATIONS	SS-ADMISSIONS	767.00
P50412	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	MLMS-INSTRUCTIONAL MATERIALS	3,580.42
P50414	06	500	GIFTED & TALENTED EDUCATION (GATE)	MMS-OPEN PO-GATE MATERIALS	300.00
P50415	03	155	DONATIONS	SA-FIELD TRIP ADMISSIONS	688.00
P50417	03	170	DONATIONS	VB-FIELD TRIP ADMISSIONS	780.00
P50418	06	170	SCHOOL IMPROVEMENT PROGRAM (SIP)	VB-OPEN PO-INCENTIVES	350.00
P50419	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	IH-OPEN PO-SUPPLIES	700.00
P50421	03	115	GOVERNOR'S PERFORMANCE AWARD (SB1X)	IA-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P50422	03	145	DISCRETIONARY	RL-OPEN PO-SUPPLIES	300.00
P50423	06	300	PARTNERSHIP ACADEMIES PROGRAM	JVH-AG-SUPPLIES	1,000.00
P50426	06	300	PARTNERSHIP ACADEMIES PROGRAM	JVH-AG-SUPPLIES	500.00
P50429	06	500	GIFTED & TALENTED EDUCATION (GATE)	JMS-ADMISSIONS TO RENAISSANCE FAIR	1,077.50
P50431	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	RHS-STALL MATS	400.00

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Report of Purchases

Purchases Over \$200

02/02/04 thru 02/13/04

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P50432	06	405	COMMUNITY DAY SCHOOLS	READ NATURALLY	LC-SITE LICENSES	1,192.22
P50432	11	400	ADULT EDUCATION APPORTIONMENT	READ NATURALLY	LC-SITE LICENSES	1,192.22
P50433	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	MCDUGAL LITTEL & CO.	JVH-TEXTBOOKS	32,520.71
P50434	03	305	DISCRETIONARY	AMERICAN BOOK COMPANY	RHS-TEXTBOOKS	3,494.40
P50435	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	STECK-VAUGHN CO (800)531-5015	JMS-TEXTBOOKS	2,089.06
P50436	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	RENAISSANCE LEARNING SYSTEMS	MLMS-ACCELERATED MATH CARDS	2,155.40
P50441	03	125	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CHATFIELD-CLARKE COMPANY	MB-WHITEBOARD	1,031.44
P50442	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	CDW-G	JVH-CAMCORDER	3,699.78
P50444	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	CITY CREEK PRESS, INC.	TS-INSTRUCTIONAL MATERIALS	366.92
P50445	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CDW-G	MM-DVD/VCR PLAYER	363.97
P50448	03	305	DISCRETIONARY	SCIENCE KIT & BOREAL LABS	RHS-SCIENCE SUPPLIES	427.50
P50450	03	140	DONATIONS	POSITIVE PROMOTIONS	PER-INCENTIVES	246.40
P50451	03	125	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CDW-G	MB-TV CABINETS	1,087.42
P50457	06	155	SCHOOL IMPROVEMENT PROGRAM (SIP)	PC & MACEXCHANGE	SA-PROJECTOR	1,026.59
P50458	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	PC & MACEXCHANGE	MLMS-PROJECTOR	2,053.18
P50460	06	125	NCLB: TITLE I, PART A, BASIC GRANTS	PC & MACEXCHANGE	MB-SCAN CONVERTER	2,214.18
P50461	03	125	GOVERNOR'S PERFORMANCE AWARD (SB1X)	TROXELL COMMUNICATIONS INC.	MB-OVERHEAD PROJECTOR	1,068.88
P50462	06	155	SCHOOL IMPROVEMENT PROGRAM (SIP)	ZONES	SA-DIGITAL EQUIPMENT	859.07
P50471	03	300	STATE LOTTERY	NICK RAIL MUSIC	JVH-DRUM EQUIPMENT	948.79
P50472	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CM SCHOOL SUPPLY CO.	MM-OPEN PO-SUPPLIES AND INCENTIVES	600.00
P50476	03	500	UNRESTRICTED RESOURCE	PITNEY BOWES	EC-FEES-EQUIP.MAINTENANCE AGREEMENT	3,609.00
P50477	03	500	UNRESTRICTED RESOURCE	PITNEY BOWES	EC-CSS-FEES-SERVICE CONTRACT-MAIL MACHINE	209.00
P50479	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MCFADDEN-DALE HARDWARE	MAINT-OPEN PO-SUPPLIES	500.00
P50481	06	145	NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	RL-OPEN PO-INSTRUCTIONAL MATERIALS	1,150.00
P50484	03	500	UNRESTRICTED RESOURCE	C.A.S.H. (COALITION ADEQ.SCH.)	EC-BS-MEMBERSHIP DUES	624.00
P50485	06	210	NCLB: TITLE I, PART A, BASIC GRANTS	CHRISTINE PETZAR	MM-CONSULTANT CONTRACT	1,200.00
P50486	06	105	NCLB: TITLE I, PART A, BASIC GRANTS	EUGENE WONG, PH. D.	GA-CONSULTANT AGREEMENT	300.00
P50487	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	PEARSON LEARNING GROUP	IH-BOOKS	760.57
P50488	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	PEARSON LEARNING GROUP	IH-BOOKS	755.24
P50489	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	PEARSON LEARNING GROUP	IH-BOOKS	805.50
P50490	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	PEARSON LEARNING GROUP	IH-BOOKS	928.28
P50491	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	PEARSON LEARNING GROUP	IH-BOOKS	950.93
P50492	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	PEARSON LEARNING GROUP	IH-BOOKS	993.60
P50493	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	PEARSON LEARNING GROUP	IH-BOOKS	994.30
P50494	06	410	VOCATIONAL PROGRAMS: VOC & APPL TEC	HUMAN COMPUTERS	NV-COMPUTERS & MONITORS	2,370.50
P50495	03	500	SAFETY CREDIT	BATTERY SPECIALTIES	JVHS-BATTERY PACKS	945.38

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Report of Purchases

Purchases Over \$200

02/02/04 thru 02/13/04

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P50500	06	500	SPECIAL EDUCATION	PSYCHOLOGICAL ASSESSMENT	EC-SCALE	346.09
P50503	06	175	SCHOOL IMPROVEMENT PROGRAM (SIP)	OFFICE DEPOT	WR-OFFICE SUPPLIES	443.82
P50506	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	INTERNATIONAL LASER GROUP	MM-INK CARTRIDGES	374.97
P50526	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	BIG D FLOOR COVERING SUPPLIES	MAINT-OPEN PO-FLOORING SUPPLIES	300.00
P50527	03	500	STAFF DEV. BUY OUT	MCGRATHS	SS-OPEN PO-STAFF DEVELOPMENT DAY	500.00
P50529	03	500	SAFETY CREDIT	S.O.S. SURVIVAL PRODUCTS	JVHS-MEGAPHONES	700.38
P50530	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SCHOOL LUNCH PRODUCTS	FS-OPEN PO-GROCERIES	50,000.00
P50531	06	100	SCHOOL IMPROVEMENT PROGRAM (SIP)	LAKESHORE LEARNING MATERIALS	CR-CLASSROOM CARPET	441.56
P50532	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	GEORGE F. CRAM CO., INC.	SA-MAPS	3,345.18
P50533	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SMART & FINAL IRIS CO	FS-OPEN PO-CATERING SUPPLIES & GROCERIES	2,000.00
P50534	03	115	GOVERNOR'S PERFORMANCE AWARD (SB1X)	GEORGE F. CRAM CO., INC.	IA-WALL MAPS	416.70
P50536	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	JENNIE-O TURKEY STORE	FS-OPEN PO-GROCERIES	50,000.00
P50537	03	175	SCHOOL SITE EMPLOYEE BONUS (SB1667)	TARGET	WR-OPEN PO-DISASTER SUPPLIES	300.00
P50538	03	115	GOVERNOR'S PERFORMANCE AWARD (SB1X)	LAKESHORE	IA-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P50540	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	RAND MCNALLY	SA-DESK MAPS	972.13
P50541	06	500	GIFTED & TALENTED EDUCATION (GATE)	TEACHER'S VIDEO COMPANY	JVHS-SCIENCE VIDEOS	1,142.97
P50543	06	210	SCHOOL IMPROVEMENT PROGRAM (OPTIONA	NATIONAL BUSINESS FURNITURE	MMS-STORAGE UNIT	390.10
P50545	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	LONG'S ELECTRONICS	MMS-LOUD SPEAKER	688.62
P50546	06	210	NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	MMS-TEXTBOOKS	3,856.85
P50547	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	PROGRESS PUBLICATIONS	MMS-STUDENT AGENDAS	4,428.53
P50548	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	SOCIAL STUDIES SCHOOL SERVICE	MMS-POSTERS	283.49
P50549	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	IMAGINE THAT	SA-BOOK	4,852.15
P50549	06	155	SCHOOL IMPROVEMENT PROGRAM (SIP)	IMAGINE THAT	SA-BOOK	3,234.79
P50550	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	THE ELECTRONIC REPAIR COMPANY	CSR-EQUIPMENT REPAIRS	608.64
P50551	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	WEST ED	TS-INSTRUCTIONAL SUPPLIES	580.27
P50552	06	500	NCLB: TITLE III, LIMITED ENGLISH PR	CM SCHOOL SUPPLY CO.	GH-INSTRUCTIONAL SUPPLIES	238.29
P50557	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	TROXELL COMMUNICATIONS INC.	TS-CASSETTE RECORDER	355.58
P50558	03	400	UNRESTRICTED RESOURCE	NCS PEARSON	LC-M/A FOR SCANNER	620.64
P50559	03	500	UNRESTRICTED RESOURCE	VIRCO MANUFACTURING COMPANY	SA-STUDENT CHAIRS	499.51
P50562	06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	CTB/MACMILLAN/MCGRAW HILL	EC-INSTRUCTIONAL MATERIALS	698.02
P50564	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	BUREAU OF EDUCATION & RESEARCH	JMS-INSTRUCTIONAL MATERIALS	377.71
P50567	06	145	NCLB: TITLE I, PART A, BASIC GRANTS	ZONES	RL-SOFTWARE LICENSE	2,660.20
P50568	06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	GUITAR CENTER	MLMS-YAMAHA KEYBOARDS	1,896.06
P50569	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	HOUGHTON MIFFLIN CO	MLMS-TEXTBOOKS	1,929.75
P50570	03	405	UNRESTRICTED RESOURCE	PEARSON LEARNING GROUP	LC-TEXTBOOKS	1,269.25
P50570	06	405	COMMUNITY DAY SCHOOLS	PEARSON LEARNING GROUP	LC-TEXTBOOKS	1,269.25

A-3
28.4

Report of Purchases
Purchases Over \$200
02/02/04 thru 02/13/04

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P50570	11	400	UNRESTRICTED RESOURCE	PEARSON LEARNING GROUP	LC-TEXTBOOKS	1,273.07
P50571	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	PEARSON LEARNING GROUP	MLMS-TEXTBOOKS	1,674.30
P50593	06	500	GIFTED & TALENTED EDUCATION (GATE)	ADVANCED PLACEMENT PROGRAM	JVHS-INSTRUCTIONAL MATERIALS	494.55
137 P.O.'s over \$200						\$ 648,318.66
98 P.O.'s NOT over \$200						6,618.86
235 TOTAL PURCHASE ORDERS						\$ 654,937.52

RECOMMEND APPROVAL: Stella E. Conde 2/17/04
Director of Centralized Support Services

JURUPA UNIFIED SCHOOL DISTRICT

2003/2004 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-1 Consultant or Personal Service Agreements				
04-1-O+M1	Linda Vickers	NTE \$22,567.60	IASA - Title I Basic Grants Low Income and Neglected	Modify number of days from 45 to 55, and add \$4,103.20 for a total of \$22,567.60 to provide staff development at Granite Hill Elementary School with demonstration teaching, group tutoring, research and evaluation, and curriculum development including Reading Level Assessment. 9/2/2003 to 6/30/2004.
04-1-AAA	Angie Camacho	NTE \$350.00	Head Start	Provide PRICE Parenting Workshop for HeadStart/Pre-school parents. 3/3/2004 to 3/31/2004.
04-1-BBB	Mary Sullivan	NTE \$350.00	Head Start	Provide PRICE Parenting Workshop for HeadStart/Pre-school parents. 3/3/2004 to 3/31/2004.
04-4 Lease Agreements				
04-4-G	County of Riverside, Dept. of Public Health, Public Health Nursing (RV282)	N/A	N/A	Lease Training & Support Center at 3924 Riverview, "Lounge", to DPSS for Nurses of the Community Health Agency. JUSD provides custodial services. 3/1/2004 to 3/1/2007.
04-8 Other Agreements				
04-8-AAA	Oce Office Systems (serial 275001976)	\$1,617.00 per year	II/U SP - Underperforming Schools	Maintenance for one Model VP2070 copier for 60 months (including maintenance, training & servicing), for use at Mission Middle School. 1/1/2004 to 12/31/2008.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
04-8	<i>Other Agreements (continued)</i>			
04-8-BBB	SBC Data Comm	NTE \$5,021.00	Title II - Technology	Convert existing 2T1s to single 5MB ATM connection to Internet; with router connection to RCOE for financial and administrative traffic; and configuration assistance to District's firewall. 2/18/04 to 3/31/2004.

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

ED/et
3/1/2004



 A-4
 B.2

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

DATE(S): Saturday, March 20, 2004 7:30 a.m. to 7:30 p.m.LOCATION: Reedley College, 995 North Reed Ave. Reedley, CA. 93654TYPE OF ACTIVITY: 2004 FFA Field Day B.I.G. ContestPURPOSE/OBJECTIVE: To participate in career development events.NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Melissa Kantner
volunteer, Brian Kantner instructor.

EXPENSES:	Transportation	\$	Number of Students	<u>5</u>
	Lodging	\$		
	Meals	\$		
	All Other	\$		
	TOTAL EXPENSE	\$		
		<u>15.00</u>	Cost Per Student	<u>\$3.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>JVHS Ag support group will pay entry.</u>		
TOTAL:	\$	

Arrangements for Transportation: District vehicleArrangements for Accommodations and Meals: Students provide their own.

Planned Disposition of Unexpended Funds: _____

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

Signature: *Brian Kantner* Date: 2-10-04 School: Jurupa Valley-Ag
(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: 2/13/04
Date approved by the Board of Education Date: _____Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

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

DATE(S): Thursday, April 1, 2004LOCATION: San Diego Wild Animal ParkTYPE OF ACTIVITY: 1st Grade culmination activity for life sciencePURPOSE/OBJECTIVE: To understand how animals grow and develop but also how to
classify them into groups.NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Teachres: Cindy Jensen
Shelly Puckett, Angela Wimbush, Lucia Chavez, Katherine Harada and 20 Parent volunteers

EXPENSES:	Transportation	\$ <u>2000.00</u>	Number of Students	<u>100</u>
	Lodging	\$ <u>-0-</u>		
	Meals	\$ <u>-0-</u>		
	All Other	\$ <u>720.00</u>		
	TOTAL EXPENSE	\$ <u>2720.00</u>	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>PTA (Transportation)</u>	<u></u>	<u>2000.00</u>
<u>Pedley SIP Fund (Admission)</u>	<u></u>	<u>720.00</u>
TOTAL:	\$ <u></u>	<u>2720.00</u>

Arrangements for Transportation: District BussesArrangements for Accommodations and Meals: Students will bring sack lunchesPlanned Disposition of Unexpended Funds: N/A

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: Elizabeth A. Sawley Date: 1-29-04 School: Pedley
(Instructor) Cindy Jensen 2-2-04

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: Elizabeth A. Sawley Date: 1-29-04
Date approved by the Board of Education _____ Date: _____Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

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

DATE(S): Friday, May 7, 2004LOCATION: Sea World, San Diego, CATYPE OF ACTIVITY: 6th Grade culmination activity for sciencePURPOSE/OBJECTIVE: To study sea life, behavior and training.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Teachers:
Emily Terry, Moneka Cortez, Amy Noyes, Jackie Romano, Dinah Palagi, and 20 parent volunteers.

EXPENSES:	Transportation	\$ 2000.00	Number of Students	<u>135</u>
	Lodging	\$ -0-		
	Meals	\$ -0-		
	All Other	\$ 3560.00		
	TOTAL EXPENSE	\$ 5560.00	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>PTA (Transportation)</u>	<u> </u>	<u>2000.00</u>
<u>Pedley SIP Fund (Admission)</u>	<u> </u>	<u>3560.00</u>
TOTAL:	\$ <u> </u>	<u>5560.00</u>

Arrangements for Transportation: District Busses (2 busses)Arrangements for Accommodations and Meals: Students will bring sack lunchesPlanned Disposition of Unexpended Funds: N/A

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: *Emily Terry* Date: 2/4/04 School: *P* Pedley
 (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: *Elizabeth A. Sauley* Date: 1-29-04
 Date approved by the Board of Education Date:

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

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2004/29

**RESOLUTION REQUESTING THE BOARD OF SUPERVISORS
OF THE COUNTY OF RIVERSIDE TO SELL THE JURUPA UNIFIED
SCHOOL DISTRICT, RIVERSIDE COUNTY GENERAL OBLIGATION
BONDS ELECTION OF 2001, SERIES 2004, AND APPROVING
CERTAIN OTHER MATTERS RELATED THERETO**

WHEREAS, pursuant to Subdivision (b) of Section 1 of Article XIII A and subdivision (b) of Section 18 of Article XVI of the California Constitution and Section 15266 of the Education Code of the State of California, a duly called, regularly scheduled, election was held in the Jurupa Unified School District (the "District"), Riverside County, State of California, on November 6, 2001 (the "Election") and thereafter canvassed pursuant to law, at which the following proposition was submitted to the qualified electors of the District:

To fix our aging schools, relieve overcrowding, and keep our children safe by:

- Repairing deteriorating roofs, plumbing and electrical systems,
- Improving school safety and security,
- Upgrading classroom technology,
- Building and expanding science laboratories and libraries,
- Building new schools and classrooms.

Shall Jurupa Unified School District, serving the community's children, issue \$58 million in general obligation bonds, within legal interest rates, with taxpayer safeguards, independent audits and no money for administrators' salaries?

WHEREAS, at such Election there was submitted to and approved by the requisite 55% vote of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the district for various purposes set forth in the ballot submitted to the voters, in the maximum amount of \$58,000,000 payable from the levy of an *ad valorem* tax against the taxable property in the District;

WHEREAS, the Board has previously caused to be issued its \$30,797,982.05 original principal amount of Jurupa Unified School District, Riverside County, California, General Obligation Bonds, Election of 2001, Series 2002;

WHEREAS, at this time this Board has determined that it is necessary and desirable to request the issuance of a second series of such bonds in an aggregate principal amount not to exceed \$27,202,027.95 be entitled "Jurupa Unified School District, Riverside County, California General Obligation Bonds Election of 2001, Series 2004" (the "2004 Bonds");

WHEREAS, there has been presented to the Board of Education and there are on file with the Clerk of the Board of Education of the District the forms of the following documents which are necessary to implement and accomplish the proposed financing:

1. A Preliminary Official Statement (the "Preliminary Official Statement") describing, among other things, the 2004 Bonds, the security for the 2004 Bonds and the District;
2. A Contract of Purchase (the "Purchase Contract") by and between the District and Stone & Youngberg LLC (the "Underwriter") to establish the terms and conditions pursuant to which the 2004 Bonds will be issued and sold to the Underwriter; and
3. A Continuing Disclosure Certificate (the "Continuing Disclosure Certificate") by and between the District and a dissemination agent to be selected by the Deputy Superintendent Business Services and Governmental Relations pursuant to which the District will agree to provide certain ongoing disclosure pertaining to the 2004 Bonds as required by Rule 15c2-12 of the Securities and Exchange Commission; and

WHEREAS, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of general obligation bonds of the District, and the indebtedness of the District, including this proposed issue of 2004 Bonds, is within all limits prescribed by law;

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

SECTION 1. Recitals. All the recitals in this Resolution above are true and correct and the Board of Education so finds, determines and represents.

SECTION 2. Purpose. For the purpose authorized by voters of the District at the Election, and to pay all necessary legal, financial, engineering and contingent costs in connection therewith, this Board of Education hereby petitions the Board of Supervisors of Riverside County (the "County") to authorize the issuance of the 2004 Bonds and to order such 2004 Bonds sold at a negotiated sale to the Underwriter selected herein in an aggregate principal amount which shall not exceed \$27,202,027.95. The 2004 Bonds shall be dated as of the date set forth in the Purchase Contract, shall bear interest at a rate not to exceed that authorized at the Election, and shall be payable upon such terms and provisions as shall be set forth in the 2004 Bonds and the Purchase Contract, defined herein.

SECTION 3. Selection of Underwriter. This Board of Education hereby authorizes and directs the Authorized Officers to select Stone & Youngberg LLC as underwriter for the 2004 Bonds.

SECTION 4. Bond Registrar and Paying Agent. This Board of Education hereby authorizes the Board of Supervisors of the County to select and appoint the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the 2004 Bonds which may be BNY Western Trust Company, Los Angeles, California.

SECTION 5. Tax Covenants. The District hereby covenants with the holders of the 2004 Bonds that, notwithstanding any other provisions of this Resolution, it will (1) comply with all of the provisions of the resolution of the Board of Supervisors of the County authorizing the issuance of the 2004 Bonds relating to the Rebate Fund (as defined in Section 12 therein) and perform all acts necessary to be performed by the District in connection therewith, and (2) make no use of the proceeds of the bonds or of any other amounts, regardless of the source, or of any property or take any action, or refrain from taking any action, that would cause the 2004 Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code").

The District will not make any use of the proceeds of the 2004 Bonds or any other funds of the District, or take or omit to take any other action, that would cause the 2004 Bonds to be "private activity bonds" within the meaning of Section 141 of the Code or "federally guaranteed" within the meaning of Section 149(b) of the Code. To that end, so long as any 2004 Bonds are unpaid, the District, with respect to such proceeds and such other funds, will comply with all requirements of such Sections and all regulations of the United States Department of the Treasury issued thereunder and under Section 103 of the Internal Revenue Code of 1954, as amended, to the extent such requirements are, at the time, applicable and in effect.

The District will not use or permit the use of its facilities or any portion thereof by any person other than a governmental unit as such term is used in Section 141 of the Code, in such manner or to such extent as would result in the loss of exclusion from gross income for federal income tax purposes of the interest paid on the 2004 Bonds. In furtherance of the foregoing tax covenants of this Section 3, the District covenants that it will comply with the instructions and requirements of the Tax Certificate to be executed and delivered by the District on the date of issuance of the bonds, which is incorporated herein as if fully set forth herein. These covenants shall survive the payment in full or defeasance of the 2004 Bonds.

SECTION 6. Building Fund. Upon the sale of the 2004 Bonds, the proceeds thereof, exclusive of accrued interest and any original issue premium, shall be deposited into a fund established and held by the County for the account of the District and designated as the "Jurupa Unified School District Building Fund," (the "Building Fund"). The District shall, from time to time, request disbursements from the Building Fund in the same manner as other school money disbursements to pay the costs of acquiring and constructing school facilities for the purposes authorized at the Election (the "Projects"). The District shall pay, or cause to be paid, Costs of Issuance (as defined below) using moneys disbursed from time to time, as appropriate, from the Building Fund.

The "Costs of Issuance" shall include all of the expenses stated in Section 15145 of the Education Code of the State of California, including, but not limited to, all printing and document preparation expenses in connection with this Resolution, the 2004 Bonds, the Preliminary Official Statement, the Official Statement, and any and all other agreements, instruments, certificates or other documents prepared in connection therewith; underwriting and financial advisory fees; rating agency fees; auditor's fees; CUSIP service bureau charges; legal fees and expenses of counsel with respect to the financing; the initial fees and expenses of the Paying Agent; fees for any credit enhancement relating to the 2004 Bonds; and other fees and

expenses incurred in connection with the issuance of the 2004 Bonds or accomplishing the financing of the construction, reconstruction, rehabilitation or replacement of school facilities, including the furnishing and equipping of school facilities or the acquisition of real property for school facilities, as approved by the voters of the District, to the extent such fees and expenses are approved by the District.

SECTION 7. Covenants. This Board of Education hereby covenants to spend all proceeds of the 2004 Bonds in accordance with applicable law, including but not limited to Section 1 of Article XIII A and subdivision (b) of Section 18 of Article XVI of the California Constitution and Chapter 1, Part 10, Division 1, Title 1 of the Education Code of the State of California (commencing with Section 15100).

SECTION 8. Legislative Determinations. This Board of Education determines that all acts and conditions necessary to be performed by the Board of Education or to have been met precedent to and in the issuing of the 2004 Bonds in order to make them legal, valid and binding general obligations of the District have been performed and have been met, or will at the time of delivery of the 2004 Bonds have been performed and have been met, in regular and due form as required by law; that the principal of and interest on the 2004 Bonds will be paid for from *ad valorem* taxes to be levied by the Board of Supervisors on taxable property in the District pursuant to Section 15250 and subdivision (a) of Section 15270 of the Education Code of the State of California, which are hereby pledged for the timely repayment of principal and interest on the 2004 Bonds; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the 2004 Bonds.

SECTION 9. Official Statement. This Board of Education hereby authorizes the preparation of a Preliminary Official Statement and an Official Statement relating to the 2004 Bonds, to be used in connection with the offering and sale of the 2004 Bonds. Upon subsequent approval by this Board of Education of the form of such Preliminary Official Statement, the Superintendent and the Deputy Superintendent of Business Services and Governmental Relations (the "Deputy Superintendent" and together the "Authorized Officers") are each hereby authorized and directed, for and in the name and on behalf of the District, to approve the final form of such Preliminary Official Statement, together with any changes therein or additions thereto deemed advisable by the Authorized Officers. Pursuant to Rule 15c2-12 under the Securities Exchange Act of 1934 (the "Rule"), the Authorized Officers are each authorized to determine when the Preliminary Official Statement is deemed final, and the Authorized Officers are hereby authorized and directed to provide written certification thereof. The Authorized Officers are each authorized and directed to execute and deliver the Official Statement to the Underwriter. The Underwriter is hereby authorized to distribute copies of the Official Statement to persons who may be interested in the purchase of the 2004 Bonds and is directed to deliver copies of any final Official Statement to the purchasers of the 2004 Bonds. The Authorized Officers to deem the Official Statement final prior to its distribution by the Underwriter. Execution of the Official Statement shall conclusively evidence the District's approval of the Official Statement.

SECTION 10. Purchase Contract. In connection with the sale of the 2004 Bonds the Board of Education authorizes the Authorized Officers, acting on behalf of the District, to

execute and deliver to the Underwriter, the Purchase Contract for the 2004 Bonds, with such terms and conditions as may be acceptable to the Authorized Officers; provided, however, that the interest rate on the 2004 Bonds shall not exceed that authorized at the Election, the underwriting discount (excluding original issue discount) shall not exceed 1.3%, and the aggregate principal amount of the 2004 Bonds shall not exceed \$27,2002,027.95.

SECTION 11. Continuing Disclosure. The form of the Continuing Disclosure Certificate presented to this Board of Education and on file with the Clerk of the Board of Education of the District are hereby approved and the Authorized Officers are hereby authorized to execute, acknowledge and delivery such documents in substantially the formed approved hereby, with such changes therein as are recommended or approved by the Authorized Officers, following consultation with and review by Bond Counsel, such approval to be conclusively evidenced by the execution and delivery thereof by such officer. The Authorized Officers are hereby authorized to select and appoint a Dissemination Agent with the duties of such Dissemination Agent as set forth in the Continuing Disclosure Certificate. The Authorized Officers are authorized to execute an undertaking as required by the Rule to provide continuing disclosure pertaining to the 2004 Bonds. The District hereby covenants and agrees that it will comply with and carry out all of the provisions of the undertaking as originally executed and as it may be amended from time to time in accordance with the terms thereof. Any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Section. Noncompliance with this Section shall not constitute a default on the 2004 Bonds and shall not result in acceleration of the 2004 Bonds.

SECTION 12. Bond Insurance. The Authorized Officers are hereby authorized to direct the Underwriter to take such other actions as may be necessary to sell all or a portion of the 2004 Bonds with bond insurance, if the Underwriter, in consultation with the District and the County Treasurer, determines that the savings to the District resulting from the purchase of such bond insurance will exceed the cost thereof.

SECTION 13. Certification. The Clerk of the Board of Education shall certify to the Board of Supervisors all proceedings had in the premises as required by Section 15274 of the Education Code of the State of California. The form of the certification of such proceedings presented to the Board of Education at the meeting at which this resolution is adopted is approved.

SECTION 14. Other Actions. The Members of the Board of Education, the Superintendent, the Deputy Superintendent, the Director of Fiscal Services, the Director of Planning and Development, the Director of Centralized Support Services, and any and all officers of the District are hereby authorized and directed, jointly and severally, for and in the name of the District, to do any and all things and take any and all actions, including without limitation, the execution and delivery of any and all assignments, certificates, requisitions, agreements, notices, consents, instruments of conveyance, warrants and other documents which they, or any of them, may deem necessary and advisable in order to consummate the transactions contemplated by the documents approved pursuant to this resolution, and any such actions previously taken by such officers are hereby ratified and confirmed. In the event that any such

officer is unavailable or unable to execute and deliver any of the above-referenced documents, any other Authorized Officer of the District may validly execute and delivery such document.

SECTION 15. Effective Date. This Resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED by the Board of Education of the Jurupa Unified School District, County of Riverside, State of California this 1st day of March 2004 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of the Jurupa Unified School District, County of Riverside, State of California, do hereby certify that the foregoing is a true copy of a resolution duly adopted by said Board at a meeting thereof, by the vote therein stated, the original resolution is on file and of record in the Office of such Board.

Clerk of the Board of Education

Date

Jurupa Unified School District

Personnel Report #15

March 1, 2004

Temporary Assignment

Teacher	Ms. Raeona Dies 2769 Johnson Ln. Corona, CA 92881	Eff. February 19, 2004 Professional Clear Multiple Subject w/ CLAD Credential
Teacher	Mr. Jarrod Hesler 6010 Snowgrass Trl. Riverside, CA 92509	Eff. February 20, 2004 Preliminary Multiple Subject w/ CLAD Credential
Teacher	Ms. Jodie Nichols 6450 Thunder Bay Riverside, CA 92509	Eff. February 18, 2004 Professional Clear Multiple Subject Credential
Teacher	Mr. Rigoberto Olasaba 9338 Hastings Blvd. Riverside, CA 92509	Eff. February 19, 2004 Emergency Single Subject English w/ CLAD

Extra Compensation Assignment

Administrative Services; provide home hospital instruction; February 2004 through June 2004; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Special Education; \$7,050 total.

Mr. Giovanni Bernier Mr. Gillian Coffey

Administrative Services; provide home hospital instruction; February 2004 through June 2004; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,066 total.

Mr. Giovanni Bernier Mr. Gillian Coffey

Administrative Services; provide Saturday school instruction; February 2004 through June 2004; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,033 total.

Mr. Giovanni Bernier

E
18.1

Personnel Report #15

CERTIFICATED PERSONNEL

Education Services; stipend for consulting teachers; 2003-2004 school year; Funding Source: S.M.A.R.T., BTSA, Intern Teachers, Pre-Internship Teaching Program; \$131,150 total.

Ms. Robyn Anderson	Ms. Lucile Arntzen	Mr. Jim Beckley
Mr. Jerry Bowman	Ms. Cheryl Boyce	Ms. Veronica Capata
Ms. Lois Clark	Ms. Keri Colgan	Ms. Heather Crane
Ms. Devi Curtis	Mr. Brian Delameter	Ms. Karen Garinger
Ms. Jill Haynes	Ms. Gabrielle Hensley	Ms. Gloria Hill
Mr. John Hill	Ms. Lisa Hopkins	Mr. Larry Jansen
Ms. Karen Lancaster	Ms. Cassandra Lemus	Mr. Robert Mercer
Mr. William Pine	Mr. Terence Prosser	Ms. Laurie Riemer
Mr. Vince Rosse	Ms. Arlene Stevens	Ms. Terri Stevens
Ms. June VanGenuchten	Ms. Rhonda Werthman	Ms. Monica Werwee

Education Services; stipend for optional staff development day for teachers at Glen Avon Elementary; January 24, 2004; Funding Source: Staff Development Buy Out; \$4,750 total.

Ms. Leslie Brandom	Ms. Heather Broda	Ms. Joyce Davis
Mr. Brian Delameter	Ms. Michelle Gleason	Ms. Nina Gonzales
Ms. Gabrielle Hensley	Ms. Julie Herman	Ms. Ji Hong
Ms. Tammy Jardine	Ms. Alanna Logue	Ms. Sabrina McCaskill
Mr. Robert Mercer	Ms. Sara Raygor	Ms. Denise Sanchez
Ms. Jonal Schissler	Ms. Kathy Schmalz	Mr. Basil Slaymaker
Mr. John Taylor		

Education Services; stipend for optional staff development day for teachers at Pacific Avenue Elementary; January 24, 2004; Funding Source: Staff Development Buy Out; \$5,420 total.

Ms. Sylvia Bottom	Ms. Janet Coleman	Ms. Tanya Fontes
Ms. Elizabeth Hall	Mr. Bruce Hebert	Ms. Ann-Marie Hershey
Mr. Jim Huber	Ms. Lisa Johnson	Ms. Janice Kidd
Mr. Rodger Liverman	Ms. Shirley Minnick	Mr. Brian Mitchell
Mr. David Moehlman	Ms. Jyll Morris	Ms. Krestin Mullen
Ms. Jennifer Porter	Ms. Esther Smith	Ms. Marisol Stoke
Ms. Mary Turman		

Education Services; stipend for optional staff development day for teachers at Pedley Elementary; January 31, 2004; Funding Source: Staff Development Buy Out; \$5,188 total.

Ms. Michele Armstrong	Ms. Pat Balteria	Ms. Nancy Batchelder
Ms. Moneka Cortez	Ms. Nicole Douty	Mr. Andy Elliott
Ms. JoAnn Greeley	Ms. Lucinda Jensen	Ms. Marleen Jockers
Ms. Amy Noyes	Ms. Toni Mercado	Ms. Valerie Othon
Ms. Dianh Palagi	Ms. Shelly Puckett	Ms. Emily Terry
Ms. Sue Thompson	Ms. Sally Valente	

Personnel Report #15

CERTIFICATED PERSONNEL

Education Services; stipend for optional staff development day for teachers at Sunnyslope Elementary; January 31, 2004; Funding Source: Staff Development Buy Out; \$5,500 total.

Ms. Sandra Amatriain	Ms. Sally Beese	Mr. Giovanni Bernier
Ms. Mary Blevins	Ms. Sherry Bockman	Ms. Shawnette Bukarau
Ms. Lorayne Corcoran	Ms. Janice DeSpain	Ms. Sherrill Ferguson
Mr. Wayne Fowler	Ms. Elizabeth Garcia	Ms. Jeannette Ingram
Ms. Cynthia Johnson	Ms. Barbara Martin	Ms. Brooke Martinez
Ms. Kristin Regua	Ms. Carolyn Sherman	Ms. Deanna Soccio
Ms. Jennifer Stromdahl	Ms. Joanne Viafora	Ms. Marilyn Wior
Mr. Carl Zitek		

Education Services; stipend for optional staff development day for teachers at Mission Middle School; January 31, 2004; Funding Source: Staff Development Buy Out; \$8,438 total.

Ms. Alicia Acevedo	Ms. Amber Alkire	Ms. Hilary Barnett
Ms. Sue Ferraro	Ms. Toni Fletcher	Mr. Billy Fong
Mr. Ralph Garcia	Ms. Andrew Hernandez	Ms. Anna Hurtado
Ms. Jamie Lewison	Mr. Lyle McCollum	Ms. Melissa Moberly
Ms. Amber Mooney	Ms. Ermine Nelson	Ms. Patty Pang
Ms. JoAnn Papavero	Ms. Lori Pardon	Mr. Dan Patterson
Ms. Loretta Pearce	Mr. Dan Poelstra	Ms. Susan Ridder
Ms. Maria Rodriguez	Ms. Triza Samuel	Mr. David Solorio
Mr. Doug Stevens	Ms. Terri Stevens	Ms. Judy Van Train
Ms. Janet Willard	Ms. Cynthia Wilson	Mr. Ross Yohonn

Education Services; to attend formal meetings with consulting teacher per PAR/SMART program guidelines; February 19, 2004 through May 27, 2004; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.; \$404 total.

Mr. Todd Chard Mr. Chris Franz

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; not to exceed \$500 each; Funding Source: Special Education; \$500 total.

Ms. Mindy Gould

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; not to exceed \$500 each; Funding Source: Unrestricted Resources; \$1,000 total.

Ms. June Hilton Ms. Michelle Johnson

Personnel Report #15

CERTIFICATED PERSONNEL

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; not to exceed \$500 each; Funding Source: Class Size Reduction K-3 Operations; \$1,000 total.

Ms. Arlene McNair

Ms. Marisol Stokes

Glen Avon Elementary; to provide instruction to GATE students with after school learning opportunity; October 7, 2003 through April 1, 2004; not to exceed 45 hours; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$1,517 total.

Ms. Leslee Brandom

Granite Hill Elementary; structure after school program to focus on specific reading, writing and math standards; February 3, 2004 through April 9, 2004; not to exceed 400 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$13,480 total.

Mr. Otis Allmon
Ms. Kathleen Brooks
Ms. Kristin DeFrance
Ms. Maria Gadsden
Ms. Kathryn Harmon
Ms. Cassandra Lemus
Ms. Sherine Patton
Ms. Marilyn Robinson
Ms. Brooke Thompson
Ms. Rhonda Werthman

Ms. Carol Araiza
Ms. Heather Crane
Ms. Joanna Downs
Ms. Lorena Graves
Ms. Felician Horner
Ms. Michelle Maisel
Ms. Sandra Pedro
Mr. Steve Santiago
Ms. Nenoise Trotter
Ms. Cindy White

Ms. Helen Blanco
Ms. Kara Davis
Mr. Sean Edwards
Ms. Colleen Griggs
Ms. April Jacobson
Ms. Maria McCollum
Ms. Laurie Riemer
Ms. Carolyn Snow
Ms. Anne Waldeck
Ms. Kristy Williams

Ina Arbuckle Elementary; provide opportunity for staff development; January 15, 2004 through June 30, 2004; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$5,055 total.

Mr. John Allen

Ms. Raeona Dies

Ms. Paula Ford

Indian Hills Elementary; implement after school ELO program for students who are at-risk of meeting essential standards; January 15, 2004 through April 8, 2004; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,348 total.

Mr. Tonya Leon

Personnel Report #15

CERTIFICATED PERSONNEL

Indian Hills Elementary; implement after school ELO program for students who are at-risk of meeting essential standards; January 22, 2004 through April 8, 2004; not to exceed 35 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$5,560 total.

Ms. RaeAnn Magnon
Ms. Dorothy Wheeler

Ms. Terry Noring
Ms. Alison Young

Ms. Judy Smith

Mission Bell Elementary; teachers to provide instruction in after school fine arts program; January 5, 2004 through June 16, 2004; not to exceed 140 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$4,718 total.

Mr. Steven Flores
Ms. Amy Weidman

Ms. Monica Graves

Ms. Arlene McNair

Peralta Elementary; to attend training to assist with developing capacity of parent to assist or support student learning; January 28, 2004; not to exceed 3 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$808 total.

Ms. Tracy Bratton-Kloss
Ms. Torrie King
Ms. Lynae Maalona

Ms. Julia Delameter
Ms. Christie Lemon
Mr. Mike Nelson

Ms. Barbara Flores
Ms. Alexandra Lucio

Troth Street Elementary; provide focused, on-going professional development on effective strategies and practices for English Language Learners; February 21, 2004 through March 26, 2004; appropriate hourly rate pay; not to exceed 15 hours; Funding Source: II/USP; \$488 total.

Ms. Marcy Hale

Van Buren Elementary; to provide First Aid/CPR training to staff; January 24, 2004 through January 31, 2004; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: Discretionary - Allocations; \$337 total.

Ms. Irene Allen

West Riverside Elementary; teachers to participate in meetings and serve on committees before and after school hours; January 29, February 4, 2004; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Title III-LEP; \$707 total.

Ms. Jodi Archibald
Ms. Dolores Hernandez

Mr. Maurice Castro

Ms. Barbara Godoy

Personnel Report #15

CERTIFICATED PERSONNEL

Jurupa Middle School; to provide instruction for after school ELO program; January 20, 2004 through June 15, 2004; not to exceed 1 hour per week; appropriate hourly rate of pay; Funding Source: FELO/SELO program; \$700 total.

Ms. Traci Coffelt

Mira Loma Middle; to participate in Saturday school instruction; October 1, 2003 through June 17, 2004; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Discretionary - Allocations; \$278 total.

Ms. Barbara Boatwright

Jurupa Valley High School; to create data reports and agendas for academic improvement; July 1, 2003 through June 30, 2004; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: Academic Improvement and Achievement; \$2,022 total.

Ms. June Hilton

Jurupa Valley High School; to review test records of bilingual students for proper 2004-2005 placement; July 1, 2003 through June 21, 2004; not to exceed 40 hours total; Funding Source: Academic Improvement and Achievement; \$1,348 total.

Ms. Ilsa Garza-Gonzalez

Jurupa Valley High School; to enroll students in summer school and ensure proper placement for 2004-2005 school year; June 21-23, 2004; not to exceed 3 days each; appropriate hourly rate of pay; Funding Source: Academic Improvement and Achievement; \$8,337 total.

Ms. Onie Castillo
Mr. Kevin Harrison
Ms. Mary Ricks

Mr. Ernie Garcia
Mr. Dennis Kroeger

Ms. Julie Harrison
Ms. Leticia Mellin

Youth Opportunity Center; facilitate CQI process per WIA mandates; February 2, 2004 through June 30, 2004; not to exceed 110 hours; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$3,707 total.

Ms. Roberta Pace

Substitute Assignment

Teacher

Mr. Steven Andringa
5773 Baldwin Ave.
Riverside, CA 92509

As needed
Emergency 30-Day Permit

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Personnel Report #15

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Dione Tyler 24728 Morning Mist Dr. Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
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Leave of Absence

Teacher	Ms. Donna Cmelak 389 Cynthia Crest Redlands, CA 92373	Unpaid Special Leave July 1, 2004 through June 30, 2005 without compensation.
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Teacher	Mr. Robert Cmelak 389 Cynthia Crest Redlands, CA 92373	Unpaid Special Leave July 1, 2004 through June 30, 2005 without compensation.
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Teacher	Ms. Cynthia Trask 2039 Polo Ct. Riverside, CA 92506	Unpaid Special Leave July 1, 2004 through June 30, 2005 without compensation.
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Resignation

Psychologist	Ms. Veronica Aquino 5488 Peacock Ln. Riverside, CA 92505	Eff. June 30, 2004
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Personnel Report #15

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Judy Bailey 4735 Emerson St. Riverside, CA 92506	Eff. June 30, 2004
Teacher	Ms. Moneka Cortez 3340 Sunnyside Dr. Riverside, CA 92506	Eff. June 30, 2004
Teacher	Ms. Jennifer Ruiz 11201 5 th St. Rancho Cucamonga, CA 91730	Eff. June 30, 2004
Teacher	Ms. Heidi Stoltz 4781 Brookhill Terrace Riverside, CA 92509	Eff. June 30, 2004
Teacher	Ms. Heather Thompson 8663 Farmhouse Lane Riverside, CA 92508	Eff. June 30, 2004
Teacher	Ms. Michelle Yaish 7938 Claudette Dr. Riverside, CA 92509	Eff. February 29, 2004
Teacher	Mr. John Zorn 26460 Helene Dr. Moreno Valley, CA 92555	Eff. June 30, 2004

Return From Leave of Absence

Teacher	Ms. Renee Gurley 2801 Fourth St. Riverside, CA 92507	Eff. July 1, 2004
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CLASSIFIED PERSONNEL

Regular Assignment

Café Asst. I	Ms. Jerri Fogg 2815 Dunbar Dr. Riverside, CA 92503	Eff. February 10, 2004 Work Year F
Account Technician	Ms. Nicole Fullam 7940 Carlyle Dr. Riverside, CA 92509	Eff. March 1, 2004 Work Year A

Personnel Report #15

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Linda Galvin 5471 Ave. Juan Bautista Riverside, CA 92509	Eff. February 17, 2004 Work Year E1
Café Asst. I	Ms. Marlene Harding 8996 Alabama St. Riverside, CA 92503	Eff. February 10, 2004 Work Year F
Instructional Aide	Ms. Yvette Kruse 9490 Stirrup St. Riverside, CA 92509	Eff. February 10, 2004 Work Year E1
Café Asst. I	Ms. Sandra Lopez 8118 Whitney Dr. Riverside, CA 92509	Eff. February 10, 2004 Work Year F
Custodian	Mr. Juan Lucas 1507 Fresno St. Ontario, CA 91764	Eff. February 18, 2004 Work Year A
Campus Supervisor	Ms. Patricia Luna 28377 Encanto Dr. #205H Sun City, CA 92586	Eff. February 24, 2004 Work Year E1
Night Attendance Caller	Ms. Esther Marquez 3744 Mears Ave. Riverside, CA 92509	Eff. February 17, 2004 Work Year E1
Activity Supervisor	Ms. Cathy Mickey 6374 Olive St. Riverside, CA 92509	Eff. February 17, 2004 Work Year F1
Café Asst. I	Ms. Magdalena Monestero 3250 Panorama Rd. Apt. 98 Riverside, CA 92506	Eff. February 10, 2004 Work Year F
Custodian	Ms. Carolyn Navarro 824 S. 5 th St. Colton, CA 92324	Eff. February 23, 2004 Work Year A
Instructional Aide	Mr. Michael Shammass 4818 Riverview Dr. Riverside, CA 92509	Eff. February 17, 2004 Work Year E1

Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; stipend for optional staff development day at Pacific Avenue Elementary; January 24, 2004; Funding Source: Staff Development Buy Out; \$670 total.

Instructional Aide	Ms. Sofia McCarthy
Instructional Aide	Ms. Kristie Schwartz
Bilingual Language Tutor	Ms. Beatriz Simonds
Instructional Aide	Ms. Debbie Taber
Instructional Aide	Ms. Araceli Tovar

Education Services; stipend for optional staff development day at Pedley Elementary; January 31, 2004; Funding Source: Staff Development Buy Out; \$938 total.

Instructional Aide	Ms. Jeanne Cline
Instructional Aide	Ms. Barbara Dean
Bilingual Language Tutor	Ms. Lilia Guillen
Instructional Aide	Ms. Judy Hesler
Instructional Aide	Ms. Maria Lopez
Instructional Aide	Ms. Susan Rivera
Instructional Aide	Ms. Mary Stallard

Education Services; stipend for optional staff development day at Mission Middle School; January 31, 2004; Funding Source: Staff Development Buy Out; \$938 total.

Instructional Aide	Ms. Irene Arceo
Bilingual Language Tutor	Ms. Reveca Gomez
Instructional Aide	Ms. Cynthia Hardy
Bilingual Language Tutor	Ms. Pamela Juarez
Instructional Aide	Ms. Margaret Morales
Instructional Aide	Ms. Trinidad Ruiz
Instructional Aide	Mr. Richard Smihula

School Readiness Program; to provide babysitting for the School Readiness Parent/Child workshops; December 1, 2003 through June 30, 2004; not to exceed 108 hours total; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$1,188 total.

Activity Supervisor	Ms. Mary Almaguer
Activity Supervisor	Mr. Roderick Burton
Activity Supervisor	Ms. Francisca Corcoles
Activity Supervisor	Ms. Maria Cordero
Activity Supervisor	Ms. Denise Gentry
Activity supervisor	Ms. Esther Marquez
Activity Supervisor	Ms. Penny Short
Activity Supervisor	Ms. Antoinette Totten

Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; structure the after school program to focus on specific reading writing and math standards; February 3, 2004 through April 9, 2004; not to exceed 2 hours per week each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$22,448 total.

Activity Supervisor	Ms. Mary Almaguer
Bilingual Language Tutor	Ms. Sandra Cohen
Instructional Aide	Ms. Valerie Constantino
Activity Supervisor	Ms. Maria Cordero
Bilingual Language Tutor	Ms. Michelle Cordero
Activity Supervisor	Mr. Arthur Deleon
Café Asst. II	Ms. Julie Deschene
Activity Supervisor	Ms. Angela Elam
Elem. Media Center Clerk	Ms. Shirley Gerwe
Activity Supervisor	Ms. Dorothy Gonzalez
Bilingual Language Tutor	Ms. Maritza Gonzalez
Cafeteria Mgr. Elem.	Ms. Linda Kibler
Activity Supervisor	Ms. Esther Marquez
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Teresa Schumm
Instructional Aide	Ms. Deirdra Tudor

Granite Hill Elementary; to assist with proctoring of tests; February 2, 2004 through April 16, 2004; not to exceed 50 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,896 total.

Activity Supervisor	Ms. Mary Almaguer
Activity Supervisor	Ms. Maria Cordero
Activity Supervisor	Mr. Art Deleon
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Esther Marquez

Indian Hills Elementary; implement after school ELO program for students who are at-risk of meeting essential standards; January 12, 2004 through April 8, 2004; not to exceed 32 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,281 total.

Clerk Typist	Ms. Helen Frank
Elem. Media Center Clerk	Ms. Jane Reynolds
Instructional Aide	Ms. Shannon Robinson

Mission Bell Elementary; to provide supervision for ELO program; January 26, 2004 through June 15, 2004; not to exceed 25 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$497 total.

Activity Supervisor	Ms. Cynthia Hall
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Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; provide babysitting for Parent Institute meetings; January 29, 2004 through March 25, 2004; not to exceed 28 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$518 total.

Activity Supervisor	Ms. Blanca Blanco
Activity Supervisor	Ms. Rita Prado

Peralta Elementary; provide assistance for parents to support student learning; January 28, 2004; not to exceed 3 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$54 total.

Activity Supervisor	Ms. Rita Flores
Activity Supervisor	Ms. Antoinette Totten

Rustic Lane Elementary; to participate in professional development activities; January 1, 2004 through June 30, 2004; not to exceed 20 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$480 total.

Instructional Aide	Ms. Socorro Avila
Instructional Aide	Ms. Diana Martinez

Jurupa Middle School; provide childcare for CBET program; November 10, 2003 through March 25, 2004; not to exceed 19.5 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,549 total.

Activity Supervisor	Ms. Barbara Christoffels
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Jurupa Valley High School; to assist with registration of new and returning students for the 2004-2005 school year; February 1, 2004 through June 30, 2004; not to exceed 3 hours a day each; appropriate hourly rate of pay; Funding Source: Academic Improvement and Achievement; \$2,212 total.

Clerk Typist	Ms. Rebecca Aguilera-Belty
Instructional Aide	Ms. Cynthia Clark
Night Attendance Caller	Ms. Virginia Kirley
Clerk Typist	Ms. Betty Leach
Instructional Aide	Ms. Janice Molletti
Night Attendance Caller	Ms. Angela Painter
Instructional Aide	Ms. Cheryl Palermo
Instructional Aide	Ms. Vicky Postil
Instructional Aide	Ms. Linda Rodriguez
Clerk Typist	Ms. Melody Teagarden
Translator Clerk Typist	Ms. Maria Yates

Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to assist with review of CELDT test records of bilingual students for 2004-2005 placement; June 4, 2004 through June 30, 2004; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Academic Improvement and Achievement; \$545 total.

Bilingual Language Tutor Ms. Leticia Lopez

Jurupa Valley High School; to assist with CAHSEE testing; March 15-18, 2004; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$650 total.

Instructional Aide	Ms. Cheryl Palermo
Instructional Aide	Ms. Cindy Clark
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Linda Rodriguez

Rubidoux High School; to assist with CAHSEE testing; March 11, 2004 through March 18, 2004; not to exceed 25 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$350 total.

Instructional Aide Ms. Tammy Hall

Promotion

From Activity Supervisor To Secretary - Elem. & NVHS Principal	Ms. Linda Baca 3097 Hadley Dr. Mira Loma, CA 91752	Eff. February 18, 2004 Work Year C
From Health Care Aide To Preschool Teacher	Ms. Penny Kolb 4507 Corte Entrada Riverside, CA 92509	Eff. February 19, 2004 Work Year G
From Personnel Clerk To Secretary- Elem. & NHVS	Ms. Sandra Shammas 4818 Riverview Dr. Riverside, CA 92509	Eff. March 1, 2004 Work Year C

Retirement

Clerk Typist	Ms. Sandra Person 6905 Pearl St. Riverside, CA 92509	Eff. February 23, 2004
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Personnel Report #15

CLASSIFIED PERSONNEL

Resignation

Café Asst. II	Ms. Artemiza Arce 4592 Pinto St. Riverside, CA 92506	Eff. January 27, 2004
Café Asst. I	Ms. Kelly Gibreal 3217 Tamarack Way Mira Loma, CA 91752	Eff. February 5, 2004
Bilingual Language Tutor	Mr. Pablo Ramirez 5525 Troth St. Mira Loma, CA 91752	Eff. February 10, 2004

Substitute Assignment

Activity Supervisor	Ms. Sharon Bernard 9711 56 th St. Riverside, CA 92509	As needed
Custodian	Mr. William Booth 9340 Foothill Blvd. Sp. 31B Rancho Cucamonga, CA 91730	As needed
Instructional Aide HS/PS	Ms. Sonal Desai 6038 Mission Blvd. Riverside, CA 92509	As needed
Custodian	Mr. David Dirkswager II 6024 Bonhill St. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Kelly Gibreal 3217 Tamarack Way Mira Loma, CA 91752	As needed
Custodian	Mr. Jose Marquez 6811 Neil St. Riverside, CA 92509	As needed
Custodian	Mr. Christifer Nopper 7628 Jayhawk Dr. Riverside, CA 92509	As needed
Custodian	Mr. Darren Ocegüera 6360 Baker St. Riverside, CA 92509	As needed

Personnel Report #15

CLASSIFIED PERSONNEL

Substitute Assignment

Bilingual Language Tutor	Mr. Pablo Ramirez 5525 Troth St. Mira Loma, CA 91752	As needed
Custodian	Mr. Donald Ranabauer 5205 Triesian Way Riverside, CA 92509	As needed
Custodian	Mr. Daniel Reyes 4099 Riverview Dr. Riverside, CA 92509	As needed
Instructional Aide	Ms. Mamta Saxena 4745 Maxwell Ct. #2 Riverside, CA 92501	As needed
Café Asst.	Ms. Jade Vickery 5324 Eclipse Ave. Mira Loma, CA 91752	As needed
Custodian	Mr. Larry Wilson 3611 Eve Circle Apt. A Mira Loma, CA 91752	As needed

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; custodians assigned to AsCent program; not to exceed 4 hours per week each; appropriate hourly rate of pay; Funding source: After School Education & Safety Program; \$5,078 total.

Peak Load Custodial Mr. David Ruiz

Student Services, Standards and Accountability; provide on-going counseling to students; July 1, 2003 through June 30, 2004; not to exceed 10 hours per week; appropriate hourly rate of pay; Funding Source: IASA - Title IV Drug Free Schools; \$7,200 total.

Family Advocate Mr. Phil Breitenbaucher

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Granite Hill Elementary; structure the after school program to focus on specific reading writing and math standards; February 3, 2004 through April 9, 2004; not to exceed 2 hours per week each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$22,448 total.

Peak Load Assistant	Ms. Rolanda Cavasos
Peak Load Assistant	Ms. Franchesca Chavez
Peak Load Assistant	Mr. Franchesco Chavez
Peak Load Assistant	Ms. Rachel Dilthey
Peak Load Assistant	Ms. Jamie Nay
Peak Load Assistant	Ms. Mary Perea
Peak Load Assistant	Ms. Jamie Sexton
Peak Load Assistant	Ms. Julie Villasenor
Peak Load Assistant	Mr. Ronald Zahnd

Mission Bell Elementary; to provide supervision for ELO program; January 26, 2004 through June 15, 2004; not to exceed 25 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$497 total.

School Helper Ms. Kelly Gibreal

Rustic Lane Elementary; to assist with professional development activities; January 10, 2004; not to exceed 7.25 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$244 total.

Peak Load Assistant Ms. Gina Perez

Troth Street Elementary; to provide substitute supervision to students before and after school; February 1, 2004 through June 15, 2004; Funding Source: Title I Basic Grants Low Income; \$0 total.

School Helper Ms. Juanita Vasquez

Mira Loma Middle School; provide childcare for parent meetings; January 6, 2004 through June 18, 2004; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$69 total.

Babysitter Ms. Grace Iniguez

Mira Loma Middle School; to serve as interim vice principal until position filled; January 21, 2004 through January 23, 2004; not to exceed 2.5 days; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$1,033 total.

Interim Asst. Principal Mr. Memo Mendez

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Mira Loma Middle School; to serve as interim vice principal until position filled; January 26, 2004 through March 31, 2004; not to exceed 45 days; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$18,585 total.

Interim Asst. Principal Ms. Marge Steinbrinck

Jurupa Valley High School; assist AVID teachers with classroom instruction and tutoring; February 2, 2004 through June 18, 2004; not to exceed 25 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,000 total.

AVID Tutor Mr. Pablo Ramirez

Jurupa Valley High School; peak load assistance for guidance coordinator position; May 11 & 12, 2004; not to exceed 8 hours per day; appropriate daily rate of pay; Funding Source: Academic Improvement and Achievement; \$844 total.

Peak Load Guidance Coordinator Ms. Karen Murphy

Jurupa Valley High School; stipends for coaching winter sports programs; November 13, 2003 through February 13, 2004; Funding Source: Unrestricted Resources; \$27,665 total.

Asst. Soccer Coach	Ms. Erika Bligh
Asst. Basketball Coach	Ms. Ema Brito
Asst. Basketball Coach	Mr. Dario Frias
Asst. Basketball Coach	Mr. John Gorham
Asst. Wrestling Coach	Mr. Jeff Jones
Asst. Basketball Coach	Mr. Darryl Kennedy
Head Soccer Coach	Mr. Brian Kuderman
Head Soccer Coach	Mr. Alberto Lopez
Asst. Soccer Coach	Mr. Carlos Reyes
Head Water Polo Coach	Ms. Kami Wilson
Asst. Water Polo Coach	Ms. Kami Wilson
Asst. Water Polo Coach	Ms. Jeanette Lothridge

Personnel Report #15

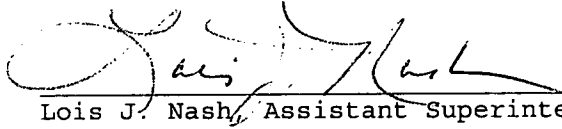
OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; stipends for coaching winter sports programs; 2003-2004 school year; Funding Source: Discretionary - Allocations; \$11,245 total.

Asst. Soccer Coach	Mr. Mario Gallegos
Head Basketball Coach	Mr. Dale Johnson
Asst. Wrestling coach	Mr. Vern Lauritzen
Asst. Basketball Coach	Mr. Mark Mermilloid
Head Soccer Coach	Mr. Johnnie Mosher
Head Basketball Coach	Mr. George Moyer
Head Wrestling Coach	Mr. Armando Muniz
Asst. Basketball Coach	Mr. Darrel Walker

The above actions are recommended for approval:



Lois J. Nash, Assistant Superintendent-Personnel Services