

## 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, APRIL 19, 2004**

**MIRA LOMA MIDDLE SCHOOL MULTI-PURPOSE ROOM**

**5051 Steve Street, Riverside, CA 4:30 p.m.**

**OPEN PUBLIC SESSION 4:30 P.M.**

Call to Order in Public Session

(President Adams)

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

**HEARING SESSION 4:30 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 regarding the Administrative Report and 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.

### **1. Administrative Report**

#### a. Discussion with Superintendent (Duchon) Designee

(Mr. Edmunds)

Mr. Duchon, newly appointed Superintendent (effective July 1, 2004), will briefly share his vision and goals for the District. Information only.

### **CLOSED SESSION (approximate time) 5:00 P.M.**

The Board will adjourn to Closed Session in the Teachers' Lounge pursuant to Government/Education Codes listed below:

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

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.

## **CLOSED SESSION (approximate time) 5:00 P.M. (Continued)**

**CONFERENCE WITH LABOR NEGOTIATOR:** Pursuant to Government Code Section 54957.6, to consider contract provisions of unrepresented employee. Name of Agency negotiator: Superintendent (Outgoing) or designee. Title of unrepresented employee: Superintendent (Duchon).  
**STUDENT DISCIPLINE:** Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #04-112, #04-158, #04-161, #04-163, #04-165, #04-166, #04-174, #04-151, #04-159, #04-160, #04-167.

## **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 "Best of the Best" for March 2004 – Employee Recognition Program** (Ms. Elzig)  
Outstanding nominations were received from employees throughout the District recommending a colleague for March's "Best of the Best" employee. Selected as winners for the month of March are Mr. John McGaugh, Head Custodian at Indian Hills Elementary, and Mr. John Taylor, Teacher at Glen Avon Elementary.

Mr. John McGaugh takes great pride in making Indian Hills shine both inside and out. The staff at Indian Hills appreciates all his efforts to keep the school looking so good and he always completes his work with a smile. The school looks beautiful and his cheerful attitude is contagious to staff and students. John goes above the call of duty, and the District is pleased to honor him.

Mr. John Taylor has worked for the Jurupa Unified School District since March of 2000. He is a dedicated team member. He assisted Glen Avon with their Coordinated Compliance Review, and he is always willing to help other teachers. John participates in sports activities with students during lunch and recess. He is definitely a "hands-on" teacher, and the District is pleased to recognize him.

a. Recognize "Best of the Best" for March 2004 – Employee Recognition Program (Ms. Elzig)  
(Continued)

Those selected for honorable mention are:

Kathy Grogan	Secretary Elem. & NVHS Principal	Stone Avenue
Polly Heverly	ASB Bookkeeper/Secretary	Rubidoux
Mark McFerren	Teacher	Rubidoux
Roberta Pace	Teacher	Rubidoux
Denise Squires	Guidance Coordinator	Rubidoux
Sherri Stoddard	Activity Supervisor	Glen Avon
Dan Weatherford	Teacher	Rubidoux

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. Susan Boess, resident, wishes to donate a Selmer clarinet, valued at \$200.00, and a Selmer Flute, valued at \$200.00, with the request the instruments be used in the instrumental music program at Camino Real Elementary School.

Mrs. Judie Kaczoroski, resident, wishes to donate a Fellowes paper shredder valued at \$30.00 with the request it be used at Camino Real Elementary School.

Parents of third grade students at Indian Hills Elementary School wish to donate \$1,091.00, with the request the funds be used to pay expenses for various student field trips.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Indian Hills Elementary School in the amount of \$234.28. The funds will be used to pay expenses for various student field trips.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Mission Bell Elementary School in the amount of \$96.80. The funds will be used to purchase instructional materials and supplies.

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

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Pacific Avenue Elementary School in the amount of \$89.51. The funds will be used to purchase instructional materials.

b. Accept Donations (Continued)

(Mr. Duchon)

Parents of second grade students at Van Buren Elementary School wish to donate \$699.00, with the request the funds pay expenses for student field trips: to Rubidoux Nature Center; and a play, "Miss Nelson Is Missing", at Riverside City College.

Parents of first grade students at Van Buren Elementary School wish to donate \$664.00, with the request the funds pay expenses for a student field trip to a Charlotte Diamond concert at Citrus College in Glendora.

Parents of third grade students at Van Buren Elementary School wish to donate \$58.00, with the request the funds pay expenses for various student field trips.

The Ralphs/Food 4 Less Foundation wishes to donate \$1,000.00, with the request the funds be used to benefit the Girls' Soccer program at Rubidoux High School.

Through a corporate school fundraising program, Target Stores raised funds to donate to Rubidoux High School in the amount of \$576.66. The funds will be used to help pay for student incentives.

Through a Wells Fargo Community Support Campaign, a donor wishes to give \$10.00, with the request the funds be used to benefit students at Rubidoux High School. The funds will be used to help pay for student incentives.

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

c. Recognize Site and District "Teachers of the Year"

(Ms. Nash)

Each year, as the District takes note of the many accomplishments of Jurupa's students, the District also wants to honor those who have contributed greatly to their success - - their teachers. This evening twenty-three (23) teachers are being recognized as their respective site's "Teacher of the Year." All are outstanding representatives of the teaching profession, symbolizing the positive contributions that teachers make to public education and our democratic society.

The Assistant Superintendent Personnel Services will read a short description of why these teachers were selected at their respective sites and ask each nominee to come forward to receive a plaque and be congratulated by the Superintendent. Congratulations to these outstanding teachers.



Teachers

Joan Bain  
Heather Broda  
Maria McCollum  
Elizabeth vanden Raadt  
Terry Noring  
Michelle Castaneda  
Bruce Hebert  
Robyn Anderson  
LaNae Maalona  
Patricia Bice  
Traci McCracken  
Dan Olguin  
Barbara Martin  
Bonnie Werner  
Evelyn Harman  
Arlene Stevens  
Jay Hakomaki  
Carol Veneman  
Sam Gee  
Ilsa Garza-Gonzales  
Roberta Pace  
Diane Pearson  
Susan Gurrola

Site

Camino Real Elementary  
Glen Avon Elementary  
Granite Hill Elementary  
Ina Arbuckle Elementary  
Indian Hills Elementary  
Mission Bell Elementary  
Pacific Avenue Elementary  
Pedley Elementary  
Peralta Elementary  
Rustic Lane Elementary  
Sky Country Elementary  
Stone Avenue Elementary  
Sunnyslope Elementary  
Troth Street Elementary  
Van Buren Elementary  
West Riverside Elementary  
Jurupa Middle  
Mira Loma Middle  
Mission Middle  
Jurupa Valley High  
Rubidoux High  
Learning Center  
Nueva Vista High

At this time, we would like to announce the District's "Teacher of the Year" nominees who will continue as participants in the Riverside County "Teacher of the Year" competition and be a part of the County's Celebration of Education next spring. These district nominees were selected after site nominations were reviewed by the Superintendent's Cabinet and screened using the following criteria: (1) personal and technical strengths; (2) contributions to their grade level, schools or department; (3) community involvement; and, (4) communication skills and/or representation of their profession. It would be appropriate for the Board President to call a short recess in order that Board members, administrators, and members of the audience can offer their congratulations and sincere appreciation.

**3. Administrative Reports and 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:

#### **4. Public Verbal Comments (Continued)**

- (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.

### **HEARING SESSION**

#### **I. Hold Public Hearing on Intent to Adopt Increased Statutory School Fees (Level I Fees) Imposed on New Residential and Commercial/Industrial Development** (Mr. Duchon)

In January 2004, the State Allocation Board authorized an inflation increase in statutory school facilities fees, also known as "Level I Fees", levied pursuant to Education Code Section 17620 et seq. of ten cents per square foot on new residential construction, and two cents per square foot on new commercial/industrial construction. Our current Level I Fees are \$2.14 per square foot on new residential construction and \$0.34 per square foot for commercial/industrial construction.

David Taussig & Associates, Public Finance and Planning Consultants, prepared a "School Fee Justification Study" to update both the residential and commercial/industrial statutory school facilities fees which substantiates the continuing need to collect such fees in the maximum allowable amount. Both the residential and commercial/industrial Fee Justification Study are available for review in the office of the Director of Centralized Support Services and the Glen Avon Library.

The purpose of this public hearing is to receive input and testimony on levying Level I Fees as proposed in Resolution #2004/34, which would adjust the fee from the current \$2.14 per square foot to \$2.24 per square foot for residential construction and from the current \$0.34 to \$0.36 per square foot for commercial/industrial construction.

President Carolyn Adams should formally open and close the public hearing on this matter. The Board will consider action on Resolution #2004/34 Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development under Agenda Item C.

**\*II. Hold Public Hearing to Consider the Adoption of a Resolution of Necessity to Acquire a Fee Interest in Certain Real Property Located in Riverside County, California, More Particularly Described as APN 183-030-022, by Eminent Domain, for the Construction of a Parking Lot as a Part of a High School Facility** (Mr. Duchon)

At tonight's meeting, the Board will engage in several activities that will precede and set the stage for potential eminent domain proceedings.

1. Conduct a Hearing to Consider the Adoption of the Proposed Resolution of Necessity, including providing all interested parties of the affected property, their attorneys or their representatives, an opportunity to be heard on the issues relevant to the Resolution of Necessity.
2. Make the following findings as hereinafter described in this report:
  - (i) The public interest and necessity require the proposed project.
  - (ii) The project is planned or located in a manner that will be most compatible with the greatest public good and the least private injury.
  - (iii) The real property to be acquired is necessary for the project.
  - (iv) The offers of just compensation have been made to the property owners.
3. Adopt a Resolution of Necessity declaring that the acquisition of fee interest in certain real property located in Riverside County, California, more particularly described as APN 183-030-022, by eminent domain, is necessary for the construction of a parking lot as part of a high school facility.

**DISCUSSION:**

Information from Davis Demographics (Enrollment Projections, Existing and Future Development) and by David Taussig & Associates (School Facility Needs Analysis/School Facility Fee Justification Study) identified the need for not less than one new elementary school, one new middle school, and one new high school to be constructed in the Jurupa Unified School District. The determination was partially formula driven.

This project is necessary to house existing and future students generated from growth within the District. The majority of the District's growth is expected at the high school level. An increase of approximately 4,000 students is expected in the District by the year 2010 in grades K-12. (See, Davis Demographics & Planning, Inc., Fall 2003/2004 Student Population Projections by Residence.)

In 1990 the Jurupa Unified School District acquired a 50-acre parcel through the State School Building Program, entitled the Leroy F. Greene Lease/Purchase Program. The property is located between Mission Boulevard and Jurupa Road, west of the intersection of Camino Real and Jurupa Road, in the Glen Avon area of Riverside County, California. The purpose of the acquisition was to construct the District's High School No. 3. The school site was selected based on the demographics of the District and projected population increases.

**\*II. Hold Public Hearing to Consider the Adoption of a Resolution of Necessity to Acquire a Fee Interest in Certain Real Property Located in Riverside County, California, More Particularly Described as APN 183-030-022, by Eminent Domain, for the Construction of a Parking Lot as a Part of a High School Facility** (Continued) (Mr. Duchon)

Based on the need to house students, the District formed a design advisory committee and selected an architect and consultants and proceeded with the design of the high school. The site was designed based on guidelines set forth by the State of California School Facility Planning Division of the California Department of Education, School Facility Planning Division.

School site selection is based on current and future needs. Selection is affected by size, location, health, safety, and cost. Both the present and future characteristics of a site must be evaluated along with its surrounding properties. Screening and ranking procedures are followed based on the criteria outlined in the California Department of Education, School Site Section and Approval Guide. This site was selected based on its size of 50 acres, its rectangular shape, access on two sides by Mission Boulevard and Jurupa Road, and its central location. Cost and availability were factors as well. The subject property is adjacent to the 50-acre site and is to be used for the construction of a parking lot for the high school.

As part of the regulatory process, the California Department of Education required that the District perform a traffic study, which was conducted by David Leonard and Associates and incorporated into the California Environmental Quality Act compliance process.

**DESCRIPTION OF PROPERTY TO BE ACQUIRED:**

The overall school site consists of several parcels totaling 50 acres. Of this property, only one parcel has not been acquired through negotiated purchase. The subject property, to be used for parking lot purposes, is an approximately 0.45-acre portion from a triangular-shaped 4.27-acre parcel that is zoned for residential purposes. The property is situated at the northerly terminus of Camino Real, north of Jurupa Road, south of Mission Boulevard, within the Community of Jurupa, unincorporated Riverside County, California. The property is also identified as Assessor Parcel Number 183-030-022.

**PROJECT DESCRIPTION:**

The construction of High School No. 3 as a whole consists of the construction of a 214,000 square foot campus designed to accommodate grades 9 through 12, situated on approximately 50 acres. The campus will open in September 2005, with approximately 2,500 students with a maximum capacity of approximately 3,200 students, as well as teaching, administrative and support staff. The classroom complex, administration, gymnasium, library/media center, performing arts, janitor/storage/mechanical rooms, and visitor parking are located within the north half of the property situated toward Mission Boulevard. Parking lots for students and staff are located east of the campus with access off Camino Real.

The parking lots east of the campus will be accessed from Camino Real. The 0.45-acre parcel is required in order to allow for vehicular access to the parking lots by students, staff, and the general public. No other parcels are available in the vicinity that could be used to access the parking lots. The District is acquiring only what is needed for construction and access of the parking lot.

**HEARINGS AND REQUIRED FINDINGS:**

California eminent domain law provides that a public entity may not commence an eminent domain proceeding until its governing body has adopted a Resolution of Necessity, which resolution may only be adopted after the governing body has given each party with an interest in the affected property or their representatives a reasonable opportunity to appear and be heard on the following matters:

- 1. The public interest and necessity require the proposed project.
- 2. The project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury.
- 3. The real property to be acquired is necessary for the project.
- 4. The offers of just compensation have been made to the property owners.

A notice of hearing was mailed by first class mail to the property owners and states the District's intent to consider the adoption of the resolution, the right of each person to appear and be heard on these issues, and that failure to file a written request to appear will result in a waiver of the right to appear and be heard. The District has scheduled this hearing at which all persons who filed a written request within 15 days of the date of notice was mailed may appear and be heard. The District's legal counsel mailed the required notice to the property owner on April 2, 2004.

The above four required findings are addressed as follows:

**1. The Public Interest and Necessity Require the Proposed Project**

Studies performed by Taussig and Associates and Davis Demographics identified the need for one new high school in the Jurupa Unified School District. A parking lot for use by students, staff, and the general public is necessary for the project. This parking lot will be accessed from Camino Real. The project will provide joint-use facilities such as playing fields, tennis courts, basketball courts, library, and a gymnasium. The acquisition of the 0.45-acre parcel and the completion of the parking facilities will improve traffic flow on existing public streets.

**2. The Project is Planned or Located in a Manner that will be Most Compatible with The Greatest Public Good and the Least Private Injury**

In 1990 the Jurupa Unified School District acquired a 50-acre parcel through the State School Building Program, entitled the Leroy F. Greene Lease/Purchase Program. The property is located between Mission Boulevard and Jurupa Road, west of the intersection of Camino Real and Jurupa Road, in the Glen Avon area of Riverside County, California. After review of other potential sites and recommendations from the California Department of Education, it was determined that this property would result in the least private injury. In addition, the location of this site in relation not only to the high school, but also the existing residential development to the east and west and two main community arteries to the north (Mission Boulevard) and south (Jurupa Road) makes this site most compatible with the greatest public good. The purpose of the acquisition was to construct the District's High School No. 3. The school site was selected based on the demographics of the District and projected population increases.

2. **The Project is Planned or Located in a Manner that will be Most Compatible with The Greatest Public Good and the Least Private Injury** (Continued)

Proceeding with acquisition of the adjacent parcel is less injurious to all parties involved than proceeding with condemnation of an entirely new site from unwilling sellers, at an increased cost to the District.

The project will improve the community, provide new joint-use facilities, improve traffic flow, and improve existing public streets. The subject property (0.45 acre) is required for access to the parking lots, which will be used by students, staff, and the general public. Construction of the school is 75% complete. No other property in the vicinity of the site could be used to access the parking lots.

3. **The Real Property Sought to be Acquired is Necessary for the Proposed Project**

Along with other street improvements on Mission Boulevard and Jurupa Road, the traffic study recommended that Camino Real be constructed to connect with the existing southerly roadway, Jurupa Road, and that a traffic signal be installed at the intersection of Camino Real and Mission Boulevard. The project as a whole was designed to have full access to Camino Real and right turn in/out movement only to Mission Boulevard and Jurupa Road. This parking lot will provide additional parking for use by students, staff, and the general public.

The project as designed will need additional parking. The parcel being considered for acquisition is conveniently located adjacent to the high school site. There are no other parcels adjacent to the school site, which are available at this time. In order to access parking lots by students, staff, and the general public, the 0.45-acre parcel is required. No other properties are available which would give the District access to the parking lots.

4. **The Offer of Just Compensation Has Been Made**

An appraisal was prepared by Mason & Mason to establish the fair market value of the real property the District is seeking to acquire. An offer of just compensation was made to the property owners to purchase the real property as established by the approved appraisal and as required by Section 7267.2 of the California Government Code. Although a negotiated settlement may still be possible for the real property cited above, it would be appropriate to commence the procedures to acquire the property through eminent domain to ensure that the real property will be available to meet the time frames associated with the development of the project.

**ENVIRONMENTAL REVIEW:**

Compliance with the California Environmental Quality Act (CEQA) has been satisfied by the District's passage and adoption of a Mitigated Negative Declaration on December 10, 2001.

**FISCAL IMPACT:**

The property acquisition is funded by the State School Building Lease/Purchase Program.

**RECOMMENDATION:**

Administration recommends that the Governing Board make the necessary findings as stated above and adopt the Resolution No. 2004/35, "Resolution of Necessity."

## ACTION SESSION

### A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-9 as printed.

- \* 1. Approve Minutes of April 5, 2004 Regular Meeting
- \* 2. Disbursement Orders (Mrs. Lauzon)
- \* 3. Purchase Orders (Mrs. Lauzon)
- \* 4. Payroll Report (Mrs. Lauzon)
- \* 5. Agreements (Mr. Duchon)
- \* 6. Authorize Appropriation Transfers (Mrs. Lauzon)

Education Code Section 42600 requires approval of the school district governing board for the transfer of funds between expenditure classifications. It is sometimes necessary to transfer funds from one expenditure classification to another during the course of the fiscal year in order to meet educational objectives. Previously, the Board approved resolutions that authorized transfers for categorically funded project budgets and transfers of \$200 or less within the general and lottery funds. Listed in the supporting documents are the appropriation transfers that are needed at this time. These transfers exceed the \$200 limit.

Administration recommends approval of the Appropriation Transfers.

- \* 7. Adopt Resolution No. 2004/36, Authorization to Encumber Funds for the 2004/05 Fiscal Year (Mr. Duchon)

It is sometimes necessary to issue purchase orders for the new fiscal year before the year begins. This ensures that necessary materials will be on hand when needed. For example, purchase orders for summer school athletic equipment are needed for early practice sessions, or for items that have a lead-time of several months.

The County Office of Education requires the adoption of a resolution, which is included in the supporting documents, for districts that use the automatic purchase order program and wish to commit funds before the approval of the Budget for 2004/05.

Administration recommends the adoption of Resolution 2004/36, Authorization to Encumber Funds for the 2004/05 fiscal year.

\* 8. Approve Non-Routine Student Field Trip Request

(Mr. Jensen)

Ms. Cathe Giles, teacher at Ina Arbuckle Elementary, is requesting approval to travel to Pathfinder Ranch in Garner Valley with ninety (90) 6<sup>th</sup> grade students. The purpose of the trip is to participate in an outdoor science camp. Each 6<sup>th</sup> grade teacher will accompany his/her class. The dates scheduled are Monday, May 17 through Wednesday, May 19, 2004. The cost of this program is \$103 per student plus the cost of transportation. **Costs for this trip will be paid through community and PTA donations, fundraisers, 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.

The program, for three days and two nights, includes academic coursework with lecture; laboratory and field experiences; meals, and lodging. Health and accident insurance for each attendee is included in the fee, and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled. Academic courses include forest ecology; chaparral ecology; freshwater ecology; field geology; field ornithology and entomology; soil science; anthropology; ethnobotany; birds of prey; astronomy; gardening; archaeology; orienteering; and human ecology. Recreation includes archery, survival skills, swimming, short ropes course, canoeing, and water safety.

It is recommended that the Board approve the Non-Routine Field Trip request by Ms. Cathe Giles to travel to Garner Valley with ninety (90) 6<sup>th</sup> grade students to attend the Pathfinder Outdoor Science School on Monday, May 17 through Wednesday, May 19, 2004.

\* 9. Approve Out-of-State Travel Request from Food Services Department

(Mr. Mercurius)

Ms. Robin Coutu, Technology Facilitator Food Services, is requesting approval to travel to Atlanta, Georgia on Sunday, May 23 through Friday, May 28, 2004. The purpose of the trip is to attend the Horizon Project Manager Certification Training. The training is required to enhance Ms. Coutu's skills and abilities to administer the Horizon Food Management System in Jurupa Unified School District. Travel will be by air, and the **Food Services Department will pay all costs.** A copy of the travel request is included in the supporting documents.

Administration recommends the Board approve the Out-of-State Travel Request for Robin Coutu to attend the Horizon Project Manager Certification Training May 23-28, 2004.

B. Present Options for Design of Middle School #4

(Mr. Duchon)

In December 2000, the district contracted with Perkins & Will to develop plans and specifications for the construction of Middle School #4, which was to be located on Limonite Avenue. Subsequent problems with the site forced the District to select another site on which to construct Middle School #4. The plans as designed by the architect intended for the District to take advantage of the Use of Grants policy contained in the State School Building/School Facility Program regulations. Even after value engineering of the plans as designed, the project is over budget.



**B. Present Options for Design of Middle School #4** (Continued) (Mr. Duchon)

Significant redrawing of the plans will be required in order to realign the project with the budget and to adapt the project to the new site. The significant amount of redesign required provided a good opportunity for the Board to look at a prototype school at a lesser price. Staff contacted two architects and requested proposals for a prototype middle school. Construction costs and fees associated with a prototype school and redesign of Middle School #4 are outlined below.

The options available to the Board are as follows:

- (1) Utilize the existing plans as provided by Perkins & Will and adapt the plans to the new site or;
- (2) Utilize a prototype design from other architect and adapt the plans to the new site.

The costs associated with both options are outlined below.

Architect	Square ft	Architect Fee	Redesign Fee	Fee Paid	Remaining Fee	Total Project Cost less architect Fee/Site
Perkins & Will	83,725.00	1,154,886.68	\$328,100.00	\$492,915.69	\$990,071.00	\$23,140,754.72
WLC Architects	90,000.00	\$870,000.00	Fixed fee	Fixed Fee	\$870,000.00	\$20,892,216.25
Higginson, Cartozian	101,000.00	839,812.50	Fixed fee	Fixed fee	\$839,812.50	\$18,099,135.00

Administration is requesting direction from the Board on how to proceed with Middle School #4 plans and specifications.

Administration recommends that the Board direct Staff to utilize a prototype school and retain Higginson, Cartozian for the design of Middle School #4.

\* **C. Adopt Resolution No. 2004/34, Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development** (Mr. Duchon)

The District currently collects statutory school facilities fees (Level 1 Fees) in the amount of \$2.14 per square foot on new residential construction and \$0.34 per square foot for commercial/industrial. In January 2004, the State Allocation Board authorized an inflation increase in the Level 1 Fees to \$2.24 per square foot for new residential construction and \$0.36 per square foot for commercial/industrial construction.

In order to increase fees to the new statutory level, the District must justify that the fee is reasonable and demonstrate that it bears a relationship on the impact of new housing and commercial/industrial construction. The District retained David Taussig & Associates, a consulting firm, to update the current School Facilities Fee Justification Studies that establish a connection between new residential and commercial/industrial construction and the need for new school facilities.

\* **C. Adopt Resolution No. 2004/34, Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development** (Continued) (Mr. Duchon)

The proposed increase of the fee to its statutory maximum bears a reasonable relationship to the need for new school construction. The fee justification studies are available for review in the office of the Director of Centralized Support Services and the Glen Avon Library. In order to collect the proposed increased Level 1 Fees, the Board would need to adopt Resolution No. 2004/34, provided in the supporting documents.

Administration recommends the Board adopt Resolution No. 2004/34, Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development.

\* **D. Approve Proposal for Internal Waste Management Services** (Mr. Duchon)

The Jurupa Unified School District currently contracts with Waste Management Services for trash pick-up and recycling. Upon termination of our contract with Waste Management Services on June 30, 2004, the Purchasing Department proposes that Jurupa Unified School District provide its own services. The implementation of this program would consist of purchasing equipment including one front-load dump truck, 100 trash/recycling bins, the recruitment of a driver, and the cost of disposal fees. Based on our current contract with Waste Management Services of \$132,519.55 and on what other districts currently pay, the Purchasing Department has determined that the Jurupa Unified School District could realize a savings of not less than \$50,000 per year with this program. A copy of the proposal is included in the supporting documents.

Administration recommends the Board approve the proposal for Internal Waste Management Services.

\* **E. Approve Submittal of Community-Based English Tutoring (CBET) Program Application Form for Fiscal Year 2004-2005** (Mr. Jensen)

Currently the District participates in the Community-Based English Tutoring (CBET) Program. However, districts must apply annually to continue participation as authorized by *Education Code* Sections 315 and 316, which was enacted by Proposition 227 in June 1998. Funding is allocated on a formula basis utilizing the results of the most recent R-30 Annual Language Census, approximately \$30 per English learner. Administration is requesting approval by the Board to submit an application to participate in the CBET Program in 2004-2005. A copy of the application form is included in the supporting documents

It is recommended that the Board approve the submittal of the application form for the District to participate in the CBET Program in 2004-2005.

**F. Approve Purchase of Audio Visual Equipment for Granite Hill**

(Mr. Duchon)

Granite Hill Elementary wishes to purchase thirty-five each of the following items: Projectors - Visual Presentation Cameras - Projector Screens. Quotes received for the equipment are:

<b>Troxell Communication</b>	<b>\$ 54,155.15</b>
BCS	\$ 57,443.19
CDW-G	\$106,540.00*

\*CDW-G did not carry the visual presentation camera as the other two vendors and quoted an ELMO

The equipment will help insure student mastery of the standards and promote parent/teacher/student communication. **The projectors, presentation cameras, and projector screens will be purchased using II/USP funds (Immediate Intervention/Underperforming Schools Program).** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of Audio Visual Equipment from Troxell Communication, in the amount of \$54,155.15 (tax included) for Granite Hill Elementary.

**G. Approve Purchase of Dell computers for Mira Loma Middle School**

(Mr. Duchon)

Mira Loma Middle School wishes to purchase 20 Dell Optiplex GX 270 computers to upgrade the computer lab. The computers will be purchased from Dell using the California Education WSCA (DGS State Contract 70004/WSCA Contract # 92-00151) and will be installed by September 7, 2004. The purchase will total \$21,060.38. **The computers will be purchased using II/USP funds (Immediate Intervention/Underperforming Schools Program).** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of 20 Dell Optiplex GX 270 computers from Dell, in the amount of \$21,060.38 (tax included).

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

(Mr. Edmunds)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in 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 CASES:**

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-112** 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 August, 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.

2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-158** for violation of Education Code Sections 48900 (a1), (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 August, 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.
3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-161** for violation of Education Code Sections 48900 (a2), (k), (.4) 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 August, 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.
4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-163** for violation of Education Code Sections 48900 (k), (.4) and 48915 (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 August, 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.
5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-165** for violation of Education Code Sections 48900 (k) and 48915 (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 August, 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.
6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-166** for violation of Education Code Sections 48900 (k), (.4) and 48915 (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 August, 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.

**\*\* H. Act on Student Discipline Cases (Continued)**

(Mr. Edmunds)

7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-174** for violation of Education Code Sections 48900 (k), (m) 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 August, 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.

**EXPULSION CASES:**

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-051** for violation of Education Code Sections 48900 (i), (k) and 48915 (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 January 18, 2005.
2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-159** for violation of Education Code Sections 48900 (a1), (k) and 48915 (b), (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 January 18, 2005.
3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-160** for violation of Education Code Sections 48900 (a1), (k) and 48915 (b), (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 January 18, 2005.
4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#04-167** for violation of Education Code Sections 48900 (a1), (k) and 48915 (b), (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 January 18, 2005.

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

## **I. Approve Personnel Matters**

- \* 1. Approve Personnel Report #18 (Ms. Nash)

Administration recommends approval of Personnel Report #18 as printed subject to corrections and changes resulting from review in Closed Session.

2. Consideration of Possible Approval of Superintendent's Contract and Salary (Ms. Nash)  
This item is for the Board to consider and possibly approve a contract with Mr. Elliott Duchon as Superintendent of the Jurupa Unified School District commencing on July 1, 2004. The contract will set forth the Superintendent's salary and other terms of employment.

3. Approve STRS Exemption for Employment in an Emergency Situation (Ms. Nash)

The State Teachers' Retirement System currently limits the post-retirement earnings of its retirees, if they return to a position requiring a credential. However, such a retiree may be granted an exemption to the earnings limitation for employment in an "emergency situation" to fill a vacant administrative position consistent with the provisions of Section 24216. The retired STRS member must be employed to fill a vacancy that was unanticipated and occurred due to circumstances beyond the control of the employer. This vacancy is the result of the inability of Ms. Theresa Castillo, newly appointed Principal of Mission Middle School, to begin her employment with the District until July 1, 2004. The position requires an individual with highly specialized skills, knowledge, and experience. Ms. Benita Roberts, retired Jurupa Unified School District Superintendent, has these skills. There is no one currently employed by the Jurupa Unified School District that is both qualified and available to fill the position on a temporary basis. Ms. Roberts is not a candidate for a permanent position. With these considerations in mind, it is recommended that Ms. Benita Roberts be approved for temporary employment through the end of this school year as Principal at Mission Middle School under the authorization of Education Code Section 24216.

## **J. Review Routine Information Reports**

- \* 1. 2004 Graduation and Promotion Exercises (Mr. Edmunds)  
The supporting documents include the 2004 Graduation and Promotion Exercises chart. Board members should determine their participation at the school sites. The chart in the supporting documents shows the names of Board members and which ceremony they participated in last year. Information only.
2. Announce Date for Board Study Session (Mr. Edmunds)  
Friday, May 21, 2004 from 9:00 to 11:00 a.m. is the date and time selected for a Board Study Session on *NCLB* requirements. The Study Session will be held in the Education Center Board Room. Information only.

## **ADJOURNMENT**

RESOLUTION NO. 2004/35

**A RESOLUTION OF THE JURUPA UNIFIED SCHOOL DISTRICT  
DECLARING THAT THE ACQUISITION OF FEE INTERESTS IN CERTAIN  
REAL PROPERTY LOCATED IN RIVERSIDE COUNTY, CALIFORNIA,  
MORE PARTICULARLY DESCRIBED AS APN 183-030-022, BY EMINENT  
DOMAIN IS NECESSARY FOR THE CONSTRUCTION OF A PARKING LOT  
AS PART OF A HIGH SCHOOL FACILITY**

**WHEREAS**, the Jurupa Unified School District (the "District") proposes to acquire a fee interest in certain real property, located in Riverside County, California, more particularly described as APN 183-030-022, for purposes of the construction of a parking lot as part of a high school facility pursuant to the authority granted to it by section 35270.5 of the California Education Code; and

**WHEREAS**, pursuant to section 1245.235 of the California Code of Civil Procedure, the District scheduled a public hearing for Monday, April 19, at 7:00 p.m., at the Education Center on 4850 Pedley Road, Riverside, California, and gave to each person whose property is to be acquired and whose name and address appeared on the last equalized county assessment roll, notice and a reasonable opportunity to appear at said hearing and be heard on the matters referred to in section 1240.030 of the California Code of Civil Procedure; and

**WHEREAS**, said hearing has been held by the District and each person whose property is to be acquired by eminent domain was afforded an opportunity to be heard on said matters; and

**WHEREAS**, the District may now adopt a Resolution of Necessity pursuant to section 1240.040 of the California Code of Civil Procedure;

**NOW, THEREFORE, THE DISTRICT DOES HEREBY RESOLVE AND  
DECLARE AS FOLLOWS:**

**Section 1. Compliance with California Code of Civil Procedure and California Environmental Quality Act.** There has been compliance by the City with the requirements of section 1245.235 of the California Code of Civil Procedure regarding notice and hearing and with the California Environmental Quality Act.

**Section 2. Public Use.** The public use for which the fee interest is to be acquired is the construction and operation of a parking lot as part of a high school facility pursuant to the authority granted to it by section 35270.5 of the California Education Code. For the provision of public education, section 35270.5 of the California Education Code authorizes the District to acquire by eminent domain property necessary for such purposes.

**Section 3. Description of Property.** Attached and marked as Exhibit "A" is the legal description and plat map of the real property to be acquired by the District, which describe the general location and extent of the property with sufficient detail for reasonable identification.

**Section 4. Findings.** The District hereby finds and determines each of the following:

- (a) The public interest and necessity require the proposed project;
- (b) The proposed project is planned or located in the manner that will be most compatible with the greatest public good and least private injury;
- (c) The property described in Exhibit "A" is necessary for the proposed project; and
- (d) The offers required by section 7267.2 of the California Government Code were made.
- (e) The public entity has fully complied with the California Environmental Act for the proposed project.

**Section 5. Use Not Unreasonably Interfering with Existing Public Use(s).** Some or all of the real property to be acquired is subject to easements and rights-of-way appropriated to existing public uses. The legal descriptions of these easements and rights-of-way are on file with the District and describe the general location and extent of the easements and rights-of-way with sufficient detail for reasonable identification. In the event the herein described use or uses will not unreasonably interfere with or impair the continuance of the public use as it now exists or may reasonably be expected to exist in the future, counsel for the District is authorized to acquire the herein described real property subject to such existing public use(s) pursuant to section 1240.510 of the California Code of Civil Procedure.

**Section 6. More Necessary Public Use.** Some or all of the real property to be acquired is subject to easements and rights-of-way appropriated to existing public uses. To the extent that the herein described use or uses will unreasonably interfere with or impair the continuance of the public use as it now exists or may reasonably be expected to exist in the future, the District finds and determines that the herein described use or uses are more necessary than said existing public use. Counsel for the District is authorized to acquire the herein described real property appropriated to such existing public use(s) pursuant to section 1240.610 of the California Code of Civil Procedure. Staff is further authorized to make such improvements to the real property being acquired that it determines are reasonably necessary to mitigate any adverse impact upon the existing public use.

**Section 7. Further Activities.** Counsel for the District is hereby authorized to acquire the hereinabove described real property in the name of and on behalf of the District by eminent domain, and counsel is authorized to institute and prosecute such legal proceedings as may be required in connection therewith. Legal counsel is further



authorized to take such steps as may be authorized and required by law, and to make such security deposits as may be required by order of court, to permit the District to take possession of and use said real property at the earliest possible time. Counsel is further authorized to correct any errors or to make or agree to non material changes in the legal description of the real property that are deemed necessary for the conduct of the condemnation action or other proceedings or transaction required to acquire the subject real property.

**Section 8. Effective Date.** This Resolution shall take effect upon adoption.

**ADOPTED, SIGNED AND APPROVED this 19th day of April 2004.**

AYES:

NOES:

ABSENT:

ABSTENTIONS:

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Carolyn A. Adams  
President of the Board of Education

ATTEST:

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Mary L. Burns  
Clerk of the Board of Education



JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING  
MONDAY, APRIL 5, 2004**

**OPEN PUBLIC SESSION**

CALL TO ORDER	President Adams called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 4:30 p.m. on Monday, April 5, 2004, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: <b>Mrs. Carolyn Adams, President</b> <b>Mrs. Mary Burns, Clerk</b> <b>Mr. John Chavez, Member</b> <b>Mr. Michael Rodriguez, Member</b> <b>Mr. Sam Knight, Member</b>
STAFF PRESENT	Staff Advisers present were: <b>Mr. Rollin Edmunds, Superintendent</b> <b>Mr. Elliott Duchon, Deputy Superintendent</b> <b>Ms. Lois Nash, Assistant Superintendent Personnel Services</b> <b>Mr. Paul Jensen, Director of Secondary Education</b> <b>Dr. Ellen Kinnear, Director of Elementary Education</b> <b>Ms. Pam Lauzon, Director of Business Services</b> <b>Ms. Terri Moreno, Director of Categorical Projects</b> <b>Mr. Neil Mercurius, Administrator of Educational Technology &amp; Assessment</b> <b>Ms. Lucinda Sheppy, Administrator Student Services/Standards/Accountability</b>
<b>HEARING SESSION</b>	
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	PRESIDENT ADAMS ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL / REASSIGNMENT / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION / APPOINTMENT TO THE FOLLOWING POSITIONS: MIDDLE SCHOOL PRINCIPAL AND ASSISTANT SUPERINTENDENT BUSINESS SERVICES, CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEE. NAME OF AGENCY NEGOTIATOR: SUPERINTENDENT (OUTGOING) OR DESIGNEE. TITLE OF UNREPRESENTED EMPLOYEE: SUPERINTENDENT (DUCHON); STUDENT DISCIPLINE CASES. #03-247, #04-045, #04-139, #04-141, #04-145, #04-155, #04-101, #04-106, #04-114, #04-133, #04-135, #04-137, #04-138, #04-142, #04-144, #04-146, #04-150, #04-151, #04-152, #04-153, AND CONFERENCE WITH REAL PROPERTY NEGOTIATORS: MIDDLE SCHOOL # 4; DISTRICT NEGOTIATOR: MR. ELLIOTT DUCHON; PROPERTY AND NEGOTIATING PARTIES: APN 160-050-025, MR. ANTHONY VERNOLA; UNDER NEGOTIATION: PRICE, TERMS, AND CONDITIONS OF PAYMENT.

ADJOURN TO CLOSED SESSION (CONTINUED)	<p>Mr. Chavez wanted to know who made the decision to discuss a contract in Closed Session? He stated that this is a Board discussion, and the Board has not discussed any terms with any party. Mr. Chavez asked who called the meeting for that purpose? He pointed out that there was never discussion in Open Session and now the Agenda says that the outgoing Superintendent is the negotiator for the new Superintendent and there is an appointment of an Assistant Superintendent Business Services. The Superintendent stated that both items are relevant and appropriate for Closed Session. Mr. Chavez stated that the Board determines what is discussed, not one Board member, and not one Superintendent. The Superintendent stated that he sets the Agenda with the Board. Mr. Chavez stated that what he is talking about is interviewing a person. He stated that the interview process was very hard for all Middle School Principal participants that applied for the position. Since the positions listed are above a principal's position, there should be an interview as thorough as the one for a principal. What he has seen on the Agenda is appointment without discussion, interview, or the individual's vision for Jurupa. This is out of order; a person is appointed without knowing their vision. The Superintendent stated that this item was placed on the Agenda with the permission of the President and Clerk of the Board and it is an appropriate agenda item for Closed Session. At 4:38 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:57 p.m., the Board adjourned from Closed Session.</p>
CALL TO ORDER	At 7:05 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; Amber Espinoza
<b>COMMUNICATIONS SESSION</b>	
FLAG SALUTE	President Adams led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Knight provided an Inspirational Comment and called for a Moment of Silence for those individuals that lost their lives in Iraq. President Adams called for a Moment of Silence in memory of two former employees that passed away after long battles with cancer, Ms. Reese Battest, Personnel Services, and Ms. Sandy Person, Attendance Clerk at Van Buren Elementary School. She stated that the Board wishes to acknowledge the dedication to the District of Ms. Battest and Ms. Person, and express condolences to both families.
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Joseph Rocha, Rubidoux High Student Board member, reported that the SAIT Team completed their Report of Findings on Rubidoux High School. Mr. Jay Trujillo, Principal, will present this information to the Board at tonight's meeting. Rubidoux has experienced a 44-year all time attendance record of 94.91%. On March 26 <sup>th</sup> , the second annual Blood Drive was held with 97 pints donated. A high-energy Renaissance Rally was held on March 29 to recognize students with a 3.3 to 3.9 GPA, a .5 improvement, the top ten students in each class; Teacher of the Year, Ms. Pace; County Classified Employee, Mr. Johnny Mosher, and students that met their STAR goals. There are 174 Rubidoux students that are on this year's \$1,000 scholarship list for last year's scores on the STAR Exam. ASB plans to sponsor a STAR Exam Rally to encourage student success on the exam. The Talent Show is on April 8 <sup>th</sup> at 7:30 p.m. April 9 <sup>th</sup> is the annual Boxing Show in the gymnasium at 7:00 p.m. The Annual Spring Instrumental Concert will be held on April 22 <sup>nd</sup> . Rubidoux High students started a basketball tournament over the past few weeks, with student teams competing at lunchtime. A team of teachers won the basketball school title.

HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Amber Espinoza, Jurupa Valley High Student Board member, reported that March 27 <sup>th</sup> was Jurupa Valley High's annual Walk-a-thon; the school raised \$2,000. The Spring Fling was held March 22-26 featuring everyone's favorite foods. Events also included the ASB sponsored Fashion Show for the Prom Court candidates. Spring Break will occur during the week of April 12-16, 2004. The Blood Drive is being held on April 20 <sup>th</sup> . April 21 <sup>st</sup> is the Prom Pep Rally with the theme, "Finding Nemo." The Prom will be held on April 24 <sup>th</sup> , with the theme, "Swept Away."
WELCOME WEST RIVERSIDE ELEMENTARY SCHOOL STUDENT CHOIR	West Riverside Elementary School Principal, Ms. Sonia Porter, introduced Ms. Peg Schmidt, teacher and choir director at West Riverside, and members of the 6 <sup>th</sup> grade choir. The choir sang a medley of patriotic songs for the Board of Education.
RECOGNIZE PUBLIC SCHOOLS WEEK	The Director of Secondary Education noted that each year during one week in April schools celebrate Public Schools Week. This year, in the Jurupa Unified School District, schools will be celebrating this week through a variety of activities that are listed in the supporting documents.
RECOGNIZE ANNUAL BUS DRIVERS' DAY	The Deputy Superintendent indicated that the State Legislature recognizes school bus drivers each April for their dedicated service to students. He noted that the District's bus drivers will be acknowledged on April 27 at 9:00 a.m. at the Transportation Services Department, and Board members are invited to join the celebration as the District honors bus drivers for their special contribution to students.
RECOGNIZE "PRINCIPAL FOR A DAY" PARTICIPANTS	The Director of Secondary Education stated that "Principal for a Day" is a statewide program to acknowledge the role and responsibilities of a school principal and to demonstrate support for public schools. In the Jurupa Unified School District, the "Principal for a Day" program was held on March 23, 2004 and involved community leaders who acted as "Principal for a Day" at school sites throughout the District. Community leaders were acknowledged for their participation at a reception at Granite Hill Elementary School.
ACCEPT DONATIONS -MOTION #206	Mr. Elliott Duchon, Deputy Superintendent, requested acceptance of the donations listed. MR. KNIGHT MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT TO THE FOLLOWING INDIVIDUALS/ COMPANIES: SECOND GRADE PARENTS AT GLEN AVON ELEMENTARY SCHOOL, FOR A \$497.25 DONATION TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; THE INDIAN HILLS ELEMENTARY SCHOOL PTA, FOR A \$4,000.00 DONATION TO PAY EXPENSES FOR STUDENT FIELD TRIPS; SIXTH GRADE PARENTS AT INDIAN HILLS ELEMENTARY SCHOOL, FOR A \$1,063.00 DONATION TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; KINDERGARTEN PARENTS AT INDIAN HILLS ELEMENTARY SCHOOL, FOR A \$10.75 DONATION TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; MISSION BELL GATE PARENTS, FOR A \$920.00 DONATION TO PAY ADMISSION EXPENSES FOR A STUDENT FIELD TRIP TO THE OCEAN INSTITUTE AT DANA POINT; THE SKY COUNTRY ELEMENTARY SCHOOL PTA FOR A DONATION OF A CASH REGISTER, SAFE, AND MISCELLANEOUS OFFICE SUPPLIES VALUED AT \$242.72, FOR SCHOOL AND PARENT SPONSORED EVENTS TO BENEFIT THE SCHOOL; THE WILDLANDS CONSERVANCY OF YUCAIPA, FOR A \$786.00 DONATION TO PAY FIELD TRIP TRANSPORTATION EXPENSES FOR 4 <sup>TH</sup> GRADE SUNNYSLOPE STUDENTS TO ATTEND THE WILDLANDS CONSERVANCY IN YUCAIPA; MR. CARL ZITEK, SUNNYSLOPE TEACHER, FOR A DONATION OF EARTHQUAKE/EMERGENCY FOODS VALUED AT \$60.00; ROBERTSON'S READY MIX OF REDLANDS, FOR A DONATION OF 105.78 TONS OF SAND VALUED AT \$649.17, TO BE USED BY THE RUBIDOUX HIGH SCHOOL FFA; THE H&R BLOCK EDUCATION FUND FOR A \$973.00 DONATION TO BENEFIT STUDENTS THROUGHOUT THE DISTRICT. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER OFFERED A PREFERENTIAL VOTE, AYE, JOSEPH ROCHA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS, WHICH CARRIED UNANIMOUSLY.

ANNOUNCE APPOINTMENT OF MISSION MIDDLE SCHOOL PRINCIPAL	The Assistant Superintendent Personnel Services announced that although she is not present this evening, by a unanimous vote, Ms. Theresa Castillo was appointed Principal of Mission Middle School.
REVIEW TENTATIVE SCHEDULE FOR 2003-04 GRADUATION & PROMOTION CEREMONIES	The Superintendent stated that the tentative Schedule for the 2003-04 Graduation and Promotion exercises is listed on the Agenda. Board members should review the schedule and select graduation and promotion exercises that they would like to attend at the next meeting.
RECOGNIZE STONE AVENUE ELEMENTARY SCHOOL TITLE I ACADEMIC ACHIEVEMENT AWARD	The Superintendent announced that Stone Avenue Elementary School received the Title I Academic Achievement Award. The Riverside County Office of Education verified the documentation submitted by Mrs. Caron Winston, Principal, and made the determination that they are a successful Title I award recipient. The Title I Award Program is designed to identify those schools that demonstrate success in ensuring that all children make significant progress toward meeting or exceeding state content standards. Also considered is the fact that the schools chosen serve as models for and provide support to other schools, especially those identified for Program Improvement. Based on assessment data for the 2001-2002 and the 2002-2003 school years, Stone Avenue was the only school in the District identified as meeting the eligibility criteria to apply for the award. The Superintendent stated that the District is proud of the Principal, students, and staff for receiving this outstanding Academic Achievement Award.
RECOGNIZE STATE COMITE TEAM VISIT	The Superintendent reported that after comprehensive observations, interviews, and document reviews, the California Department of Education (CDE) Comité team concluded last week that the District exited from the monitoring process of Comité. The only requirement remaining is preparing an Evaluation Plan. Consultants for the CDE Comité visited three of our schools, Rustic Lane Elementary School, Jurupa Middle School, and Jurupa Valley High School, as well as interviewing the Principals at Mira Loma Middle School and Rubidoux High School. Both consultants provided positive feedback regarding the high numbers of CLAD and SDAIE authorized teachers in the District, as well as the successful analysis and use of assessment data to guide instruction in the classroom. The Superintendent recognized principals and teachers in the District for focusing their efforts on the Comité process, and he acknowledged Language and Education Services staff, and in particular, Ms. Norie Garavito, Language Services Coordinator, and Ms. Lucinda Sheppy, Administrator of Student Services, Standards, and Accountability, for heading up the Comité process.
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session.
	Ms. Joyce Lenoir brought to the Board's attention a five-day suspension that occurred today for a senior at Rubidoux High School. She announced that this student would be speaking before the Board this evening since she has a sincere desire to graduate.
	The Superintendent told the speaker that since this is an appeal of a suspension, it is not appropriate for the matter to be discussed at this time. The District would be happy to work with the family to try to resolve their concern; however, since it involved student discipline, there was a confidentiality issue. President Adams asked the speaker to contact the Superintendent's office regarding their concern.
	Ms. Susan Funston, Sky Country Elementary School teacher, read a poem that she wrote concerning the re-imaging of teacher computers, which caused the loss of memory on their computers to occur. Teachers lost critical information and their records on student progress in various programs. President Adams asked Ms. Funston to contact the District Office to receive feedback on this matter.

BOARD MEMBER COMMENTS	President Adams stated that it was an honor for her to serve as "Principal for a Day" at Stone Avenue Elementary School. She reviewed her recent trip to Sacramento as a committee participant on the State's High School Exit Exam. President Adams has participated on this committee for the past three years. She congratulated Stone Avenue Elementary School for receiving the Title 1 Academic Achievement Award.
	Mrs. Burns stated that she was invited to serve as "Principal for a Day" at Sky Country Elementary School; however, her visit was cancelled because the Principal, Mr. Dave Doubravsky, was out ill that day. She commented that she appreciated the poem that Ms. Funston read, and that there was no humor in what happened. Mrs. Burns stated that she spent three days at West Riverside Elementary School providing rock shows for students; it was a pleasure to see West Riverside students and staff again at this evening's Board meeting, and she appreciated the student presentation.
	Mr. Knight apologized to Ms. Funston for the incident at Sky Country Elementary School involving teacher computers; he noted that a process would be developed to ensure that this would not happen again. He commended Glen Avon Elementary School Principal, Ms. Susan Tibbetts, and Mr. Dave Doubravsky, Sky Country Elementary School Principal, for their recent School Site Council meetings regarding parent workshops and enhancing parent participation, respectively. Mr. Knight mentioned his visit to the Teen Expo on March 27, 2004 where he spoke with Ms. Liza Fimbres, Youth Prevention Specialist. He asked that Ms. Fimbres be invited to attend a Board meeting to discuss "Friday Night Live" programs being offered in the District. Mr. Knight also reviewed RCSBA's "Call to Action" workshop that he attended with Mr. Chavez. He provided copies of a handout for each Board member, "2004-05 Budget Position Paper." He asked the Superintendent to share this handout with appropriate administrators in the District. Mr. Knight thanked Ms. Peg Schmidt for her leadership as the Choir Director at West Riverside Elementary School and for providing such an outstanding program for the Board and the community.
	Mr. Rodriguez apologized to Ms. Funston for the frustrating experience at Sky Country with the erasure of information on teacher computers. He stated that the District would generate a process to protect information on computers in the future. He thanked West Riverside Elementary School for their excellent performance.
	Mr. Chavez thanked West Riverside Elementary School students for their excellent patriotic presentation, and he thanked Ms. Peg Schmidt, choir director, and Ms. Sonia Porter, Principal, for bringing the students to the Board meeting. He reviewed his attendance at the RCSBA meeting on March 31, 2004, with keynote speaker, Ms. Sandy Silberstein, RCSAA Legislative Advocate. As follow-up to some of the information presented by Ms. Silberstein, Mr. Chavez requested a presentation on a proposal initiated by Secretary for Education Richard Reardon that would shift more control over school budgets to the school site. He felt that the Board should be informed on this matter and consider taking a position to oppose it. Mr. Chavez expressed concern regarding a proposed class for students, "Gun Safety in Schools." He did not feel that this class would help increase API scores. Mr. Chavez requested a presentation to discuss opposing this measure. He mentioned a letter that Board members received from a Sky Country Elementary School teacher; he could not believe that all of the recorded work of students on teacher computers had been erased, and he wanted to know what the District planned to do to remedy the situation.

<p>HOLD PUBLIC HEARING ON THE DISTRICT'S PROPOSAL FOR NEGOTIATIONS WITH CSEA</p>	<p style="text-align: center;"><b>HEARING SESSION</b></p> <p>President Adams formally opened the Public Hearing on the District's proposal for negotiations with CSEA. There were no comments from the public, and the hearing was formally closed.</p>
<p>APPROVE ROUTINE ACTION ITEMS A 1-14 -MOTION #207</p>	<p style="text-align: center;"><b>ACTION SESSION</b></p> <p>MR. KNIGHT MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-14 AS PRINTED: (1) APPROVE MINUTES OF MARCH 15, 2004 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) AGREEMENTS; (5) REJECTION OF CLAIM ON BEHALF OF AMANDA CHANN; (6) NOTICE OF COMPLETION FOR WHEELER PAVING, INC. – CONTRACT #20257 FOR CAMINO REAL ELEMENTARY SCHOOL BUS LOOP AND SKY COUNTRY AND SUNNYSLOPE ELEMENTARY SCHOOLS PARKING LOT EXPANSIONS (7) RESOLUTION #2004/32, AUTHORIZATION TO DESTROY RECORDS; (8) REVISED DISCIPLINE COMMITTEE; (9) REVISED BOARD POLICY 6162, GRADUATION REQUIREMENTS FOR CONTINUATION HIGH SCHOOL AND BOARD POLICY AND REGULATION 6600, GRADUATION REQUIREMENTS FOR ADULT SCHOOL; (10) RESOLUTION #2004/31, EXPENDITURE OF EXCESS FUNDS; (11) NON-ROUTINE FIELD TRIP REQUEST FOR 22 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO FRESNO APRIL 15-17, 2004 TO PARTICIPATE IN THE FFA FIELD DAY AND STATE FINALS CONTESTS; (12) NON-ROUTINE FIELD TRIP REQUEST FOR 43 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SAN DIEGO APRIL 15-18, 2004 TO PARTICIPATE IN WINTERGUARD INTERNATIONAL WORLD CHAMPIONSHIPS; (13) NON-ROUTINE FIELD TRIP REQUEST FOR 30 JURUPA VALLEY AVID STUDENTS TO TRAVEL TO COLLEGES IN NORTHERN CALIFORNIA APRIL 20-22, 2004 TO TOUR VARIOUS JUNIOR COLLEGES; (14) NON-ROUTINE FIELD TRIP REQUEST FOR 27 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO HAWAII MAY 27-JUNE 1, 2004 TO PARTICIPATE IN THE ANNUAL INTERNATIONAL CHEER COMPETITION. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ADOPT SCHOOL ASSISTANCE AND INTERVENTION TEAM REPORT OF FINDINGS AND RECOMMENDED CORRECTIVE ACTIONS FOR RUBIDOUX HIGH SCHOOL -MOTION #208</p>	<p>The Principal of Rubidoux High, Mr. Jay Trujillo, acknowledged parents, District and school site staff, and student support during the SAIT process. He recognized the extraordinary work on the part of Assistant Principal, Ms. Tracy Bunz, to provide the necessary documentation and data, and Mr. Jerry Bowman, and Ms. Kristina Moore, teachers, for their exceptional assistance as well. Mr. Trujillo reviewed the Report of Findings from the State Assistance and Intervention Team (SAIT) from the Riverside County Office of Education. Their key observations are that there has been extraordinary school and district support during the SAIT process. The process has also been valuable to the staff as they developed a self-study and analysis to identify areas for improvement and corrective action. Mr. Trujillo reviewed the nine essential components of the SAIT Findings, and noted that Dr. Mike Jones, from the Riverside County Office of Education and a member of the SAIT Team, is also present to answer any questions from the Board. Board members participated in a question and answer session regarding how the staff plans to implement the recommendations, which is a lot of extra work for teachers, as well as continuing to teach students in the classroom. Mr. Trujillo stated that they are currently working on a professional development calendar for next year and training begins in May and in the fall; his goal is to implement the recommendations and exit the SAIT program in two years, by June 2006. In addition, he noted that the State provided funding for Rubidoux High School to implement the corrective actions.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT THE SAIT FINAL REPORT OF FINDINGS AND RECOMMENDED CORRECTIVE ACTIONS FOR RUBIDOUX HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>

ADOPT BOARD PROPOSAL TO CSEA -MOTION #209	MR. KNIGHT MOVED THE BOARD ADOPT THE BOARD'S PROPOSAL TO CSEA AS PRINTED IN THE SUPPORTING DOCUMENTS AS A BASIS FOR NEGOTIATIONS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
MOTION FAILS REGARDING ESTABLISHMENT OF COMMITTEE TO REVIEW MANAGEMENT HIRING PRACTICES -MOTION #210	<p>The Superintendent stated that at the last meeting, Mr. Rodriguez suggested the establishment of a committee to review Board Policies regarding the District's hiring practices. He requested the Board's direction on this request.</p> <p>Mr. Rodriguez stated he requested this item on the Agenda due to the Board's recent workshop on hiring practices and the fact that the District's Board Policies in this area have not been updated for approximately 14 years. President Adams indicated that as Mr. Duchon, Deputy Superintendent, stated at the workshop, he is working with a consultant, Dr. Kenney, to compile sample CSBA Board Policies and incorporate them into the District's policies to present to the Board for review and approval by section. The Deputy Superintendent noted that additionally, Ms. Lois Nash, Assistant Superintendent Personnel Services, would be reviewing personnel policies to ensure that they are updated and conform to current revisions in the law. He noted for President Adams that the timeline would be approximately five months for the policies to be updated. Mr. Chavez stated that what Mr. Duchon is doing might be good, but he supported a district committee and made the following motion. MR. CHAVEZ MOVED THE BOARD CREATE A COMMITTEE TO WORK ON ESTABLISHING A CONSISTENT HIRING PROCESS FOR ALL POSITIONS, ESPECIALLY MANAGEMENT POSITIONS. MR. RODRIGUEZ SECONDED THE MOTION. Mrs. Burns commented that it is already part of the Board Policy process for Board members to review revisions and vote at a first and second reading; she did not feel that a committee was appropriate. She explained that as the process is currently set up, no Board member is left out of the process. Mr. Knight asked for the role and purpose of this committee. Mr. Chavez stated that as follow-up to the workshop, what the motion says is what needs to happen, and committee members would provide reports to the full Board with what is discussed included in the minutes of the committee meeting. Mr. Rodriguez stated that interview policies impact the Board much more than other policies; discussion was held concerning the timeliness of reviewing the policies. Mr. Duchon stated that the review process involved other staff members and departments; however, a shorter timeline of two months was suggested. Mr. Knight emphasized the importance of Board Policies being in line with state requirements. Mrs. Burns stated that the District hired professional staff members that perform quality work to review and make suggested changes to Board Policy; it is important that the policies are revised; however, she did not want to micro-manage the District concerning hiring practices. She indicated that Dr. Kenney would work with staff to provide updated Board Policies, and the Board would have an opportunity to vote yes or no on them. Mr. Rodriguez stated that at the workshop it was stated that the responsibility of the Board is to create policy, and a sub-committee could be an effective part of this process. Mrs. Adams stated that the District has qualified staff that handles this process, they are doing an excellent job concerning the hiring process, and there are a variety of individuals that are included on interview panels for selection of employees. The Assistant Superintendent Personnel Services indicated that she would be working to ensure that Board Policies are updated and in compliance with legal guidelines and the needs of the District. She pointed out that along with revision of Board Policies, the process also includes revision of Administrative Regulations, and she wanted to ensure that a quality job is done as she works with staff to revise Board Policies to present the Board for review and approval. Mrs. Burns asked for periodic updates concerning the status of Board Policy review. President Adams stated Board Policies could be presented to the Board in sections. A VOTE WAS TAKEN; THE MOTION DID NOT CARRY 3-2: NAYE, PRESIDENT ADAMS, MRS. BURNS, MR. KNIGHT; AYE, MR. CHAVEZ, MR. RODRIGUEZ.</p>



ADOPT GRADES K-6 ENGLISH LANGUAGE ARTS TEXTBOOKS -MOTION #211	<p>Mr. Neil Mercurius, Administrator of Educational Technology &amp; Assessment, recommended adoption of the K-6 English Language Arts Textbooks.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT THE K-6 ENGLISH LANGUAGE ARTS SERIES, HOUGHTON MIFFLIN READING: A LEGACY OF LITERACY. MRS BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE COPIER PURCHASE FOR PACIFIC AVENUE -MOTION #212	<p>The Deputy Superintendent stated that Pacific Avenue Elementary School requested to purchase a new copier in the amount of \$11,445.00 (without tax) to replace their existing copier that was purchased in 1997. MR. KNIGHT MOVED THE BOARD AUTHORIZE THE PURCHASE OF A MINOLTA DI 650 COPIER FROM MINOLTA BUSINESS SOLUTIONS IN THE AMOUNT OF \$11,445.00 (WITHOUT TAX). PRESIDENT ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE COMPUTER PURCHASE FOR MISSION MIDDLE SCHOOL -MOTION #213	<p>The Deputy Superintendent stated that he spoke with the Interim Principal of Mission Middle School and these computers are needed to replace outdated computers in the school's Computer Lab. Title I funds will be used to cover the cost of the purchase.</p> <p>MR. KNIGHT MOVED THE BOARD AUTHORIZE THE PURCHASE OF 36 DELL OPTIPLEX GX 270 COMPUTERS FROM DELL IN THE AMOUNT OF \$58,083.55 (TAX INCLUDED) FOR MISSION MIDDLE SCHOOL. MRS. BURNS SECONDED THE MOTION.</p> <p>Mr. Chavez questioned when the computers would be installed and operational at the school site. The Administrator of Educational Technology &amp; Assessment estimated that the computers would be ready for the beginning of school in the fall. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.</p>
AUTHORIZE SOLICITATION OF BIDS FOR STATE DEFERRED MAINTENANCE PROJECTS -MOTION #214	<p>The Deputy Superintendent stated that the projects listed on the Agenda are to be completed in the summer. They include asphalt repair and replacement at 23 sites, roofing at two school sites, and painting at one site.</p> <p>MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE SOLICITATION OF BIDS FOR ASPHALT REPAIR AND REPLACEMENT, ROOFING, AND PAINTING AT 16 ELEMENTARY SCHOOLS, THREE MIDDLE SCHOOLS, THREE HIGH SCHOOLS, AND THE EDUCATION CENTER. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE RES. #2004/33 AUTHORIZE ADDITIONAL WORK – STRUCTURAL STEEL GLEN AVON HIGH -MOTION #215	<p>The Deputy Superintendent explained that a prime coat for the structural steel at Glen Avon High was not included in the original specifications. When rust spots began to bleed through the finish coats, it was apparent that a prime coat was needed in order to allow the finish paint coat to adhere to the metal. It is to the District's advantage to contract with Angelus Corporation, the same company that applies the finish coats, to maintain the continuity and integrity of the project. This is handled through the adoption of a resolution to authorize the project.</p> <p>MRS. BURNS MOVED THE BOARD APPROVE RESOLUTION #2004/33, AUTHORIZING ADDITIONAL WORK FOR THE PAINTING OF EXPOSED STRUCTURAL STEEL, GLEN AVON HIGH SCHOOL. MR. KNIGHT SECONDED THE MOTION.</p> <p>Mr. Chavez questioned the responsibility of the architect regarding the omission in specifications. He felt that since it was their mistake, they should cover the cost since it was not included in the specifications. The Deputy Superintendent stated that it was an omission of the architect, but the omission, the prime coat of paint, is something that would have to occur anyway, so the District is responsible for paying any normal costs to complete it. Any abnormal costs regarding the omission would be the responsibility of the architect, but would not be recoverable until after the entire project is completed. A VOTE WAS TAKEN, WHICH CARRIED 4-1, NAYE, MR. CHAVEZ.</p>

GRANT EASEMENT TO SCE TO RELOCATE POWER POLES ON JURUPA ROAD -MOTION #216	The Deputy Superintendent stated that a five-foot overhang easement is needed for Southern California Edison in order to relocate eight power poles along Glen Avon High School's southern boundary on Jurupa Road. MR. KNIGHT MOVED THE BOARD GRANT A FIVE-FOOT OVERHANG EASEMENT TO SOUTHERN CALIFORNIA EDISON FOR THE RELOCATION OF POWER POLES ON JURUPA ROAD. MRS. BURNS SECONDED THE MOTION. The Deputy Superintendent clarified for Mrs. Burns that the relocation of the power poles would not impact the baseball field; the poles would be moved closer to the fence line; however they could not be relocated underground. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
ACT ON 1 DISCIPLINE CASE #03-247 -MOTION #217	The Superintendent recommended the Board accept the recommendations for the discipline cases as listed. MRS. BURNS MOVED THE BOARD REVOKE THE JULY 7, 2003 SUSPENDED EXPULSION ORDER OF THE FOLLOWING PUPIL IN DISCIPLINE CASE #03-247 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 DISCIPLINE CASE #04-045 -MOTION #218	MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #04-045 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (G), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2003 AND SPRING SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THE PUPIL WILL BE ASSIGNED TO AN ELEMENTARY SCHOOL WITHIN THE DISTRICT. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 2004. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON 4 DISCIPLINE CASES #04-139, #04-141, #04-145, #04-155 -MOTION #219	MR. KNIGHT MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #04-139 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B) AND 48915 (A2), (B) 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 IS ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>AUGUST</u> , 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; EXPEL THE PUPIL IN DISCIPLINE CASE #04-141 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 IS ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>AUGUST</u> , 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; EXPEL THE PUPIL IN DISCIPLINE CASE #04-145 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (C), (J) AND 48915 (A2), (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 IS ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>AUGUST</u> , 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;

<p>ACT ON 4 DISCIPLINE CASES #04-139, #04-141, #04-145, #04-155 -MOTION #219 (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-155</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (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 IS ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>AUGUST</u>, 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.</p>
<p>ACT ON 14 DISCIPLINE CASES #04-101, #04-106, #04-114, #04-133, #04-135, #04-137, #04-138, #04-142, #04-144, #04-146, #04-150, #04-151, #04-152, #04-153 -MOTION #220</p>	<p>MR. KNIGHT MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-101</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-106</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) AND 48915 (B) 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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-114</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-133</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B) AND 48915 (A2), (B) 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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-135</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) AND (K) AND 48915 (B), (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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-137</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (K) AND 48915 (B), (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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-138</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A2), (B), (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 JANUARY 18, 2005;</p>

<p>ACT ON 14 DISCIPLINE CASES  #04-101, #04-106, #04-114, #04-133, #04-135, #04-137, #04-138, #04-142, #04-144, #04-146, #04-150, #04-151, #04-152, #04-153  -MOTION #220  (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-142</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (B), (K) AND 48915 (B), (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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-144</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-146</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-150</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (G), (K), (O) AND 48915 (B), (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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-151</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-152</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (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 JANUARY 18, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#04-153</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (B), (K) AND 48915 (B), (C2), (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 JANUARY 18, 2005. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #17  -MOTION #221</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #17. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #17. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>AFFIRM APPOINTMENT OF INTERIM MISSION MIDDLE SCHOOL PRINCIPAL  -MOTION #222</p>	<p>Mrs. Burns excused herself and left the Board Room prior to the vote on this item. The Assistant Superintendent Personnel Services requested that the Board affirm the appointment of Ms. Benita Roberts as the Interim Principal of Mission Middle School. MR. KNIGHT MOVED THE BOARD AFFIRM THE APPOINTMENT OF MS. BENITA ROBERTS AS THE INTERIM PRINCIPAL OF MISSION MIDDLE SCHOOL. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED 4-0.</p>

NO ACTION ON SUPT'S CONTRACT & SALARY	The Assistant Superintendent Personnel Services stated that there was no action taken.
REVIEW DATE FOR BOARD STUDY SESSION	The Superintendent stated that Friday, May 21, 2004, is a Study Session for the Board of Education on the <i>No Child Left Behind</i> Act from 9:00 to 11:00 a.m. In addition, the May 19, 2004 Board meeting will be held at Mira Loma Middle School to recognize 2004 "Teachers of the Year."
	The Assistant Superintendent Personnel Services reported on two items: by a unanimous vote, the Board took action in Closed Session to accept the resignation of employee number 150690 effective April 5, 2004, and by unanimous vote, the Board took action in Closed Session to terminate employee number 048842 effective April 5, 2004.
	Mrs. Burns stated that she would call the Superintendent's Office regarding a conflict on her calendar for May 21, 2004.
ADJOURNMENT & RECESS TO CLOSED SESSION	<p><b>ADJOURNMENT</b></p> <p>There being no further business, President Adams adjourned the Regular Meeting from Public Session at 9:45 p.m.</p> <p><b>MINUTES OF THE REGULAR MEETING OF APRIL 5, 2004 ARE APPROVED AS</b></p> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <hr/> <b>President</b> </div> <div style="text-align: center;"> <hr/> <b>Clerk</b> </div> </div> <div style="text-align: center; margin-top: 10px;"> <hr/> <b>Date</b> </div>

# Report of Disbursement Order Purchases

Purchases Over \$1  
3-15-04 thru 4-2-04

Fund	Schl	Resource	Vendor	Description	Amount
03	000	UNCLAIMED PROPERTY	RICHARD RODRIGUEZ	STALE DATED WARRANT	83.11
03	000	UNCLAIMED PROPERTY	SMITH, BRYAN	STALE DATED WARRANT	6.42
03	000	UNCLAIMED PROPERTY	SOCAL COMMERCIAL PRINTING	STALE DATED WARRANT	380.63
03	100	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	567.69
03	100	DISCRETIONARY	NEXTEL	PHONE FEB	111.52
03	100	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	83.86
03	100	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.21
03	100	DISCRETIONARY	SO CALIFORNIA EDISON	ELEC. FEB	4,035.68
03	100	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	675.97
03	105	STATE LOTTERY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	89.94
03	105	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.53
03	105	DISCRETIONARY	SO CALIFORNIA EDISON	ELEC. FEB	2,467.57
03	105	STATE LOTTERY	THE GAS COMPANY	GAS FEB	463.93
03	105	STATE LOTTERY	ALEXANDER SCOGGINS	TEXTBOOK REFUND	9.96
03	110	DISCRETIONARY	JURUPA COMMUNITY SERVICES	WATER FEB	514.68
03	110	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	24.10
03	110	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.78
03	110	DISCRETIONARY	SO CALIFORNIA EDISON	ELEC. FEB	4,408.29
03	110	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	123.55
03	115	DISCRETIONARY	NEXTEL	PHONE FEB	53.16
03	115	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	102.48
03	115	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER FEB	774.00
03	115	STAFF DEV. BUY OUT	SBC-LONG DISTANCE	PHONE FEB	0.80
03	115	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	4,204.43
03	115	GOVERNOR'S PERFORMANCE AWARD (SBIX)	STURM, LARRY	REIMB SUPPLIES	10.76
03	115	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	555.33
03	120	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	1,057.49
03	120	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	98.14
03	120	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	5.72
03	120	DISCRETIONARY	SO CALIFORNIA EDISON	ELEC. FEB	3,941.48
03	120	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	308.77
03	120	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	916.11
03	125	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	118.33
03	125	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	2.65
03	125	DISCRETIONARY	SO CALIFORNIA EDISON	ELEC. FEB	2,999.08

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Report of Disbursement Order Purchases

Purchases Over \$1  
3-15-04 thru 4-2-04

Fund	Schl	Resource	Vendor	Description	Amount
03	125	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	232.32
03	130	DISCRETIONARY	NEXTEL	PHONE FEB	53.88
03	130	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	89.69
03	130	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER FEB	622.65
03	130	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.36
03	130	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,412.64
03	130	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	289.45
03	135	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERV	716.00
03	135	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	87.86
03	135	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	6.66
03	135	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	2,947.00
03	135	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	272.36
03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	124.32
03	140	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER FEB	914.40
03	140	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	3.34
03	140	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,818.17
03	140	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	496.63
03	145	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	49.18
03	145	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER FEB	626.38
03	145	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	1.85
03	145	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,691.78
03	145	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	385.71
03	150	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	896.62
03	150	DISCRETIONARY	NEXTEL	PHONE FEB	110.00
03	150	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	96.76
03	150	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.54
03	150	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,494.17
03	150	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	376.42
03	155	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	664.21
03	155	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	86.35
03	155	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.54
03	155	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,359.51
03	155	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	156.22
03	160	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	800.35
03	160	STAFF DEV. BUY OUT	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	131.73
03	160	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	6.55

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# Report of Disbursement Order Purchases

Purchases Over \$1

3-15-04 thru 4-2-04

Fund	Schl	Resource	Vendor	Description	Amount
03	160	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,239.02
03	160	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	294.15
03	165	DISCRETIONARY	BARREIRO, LAZ	REIMB SUPPLIES	31.45
03	165	DISCRETIONARY	NEXTEL	PHONE FEB	16.86
03	165	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	117.97
03	165	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	1.33
03	165	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,839.06
03	165	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	502.44
03	170	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	91.20
03	170	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.31
03	170	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,118.04
03	170	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	586.73
03	175	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	140.70
03	175	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER FEB	884.13
03	175	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.93
03	175	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	3,987.48
03	175	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	434.46
03	200	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	1,479.67
03	200	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	2.15
03	200	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	5,277.11
03	200	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	1,040.49
03	205	DISCRETIONARY	JOSE OR RAFAELA MARTINEZ	TEXTBOOK REFUND	32.10
03	205	STAFF DEV. BUY OUT	SBC-LONG DISTANCE	PHONE FEB	6.08
03	205	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	7,035.69
03	205	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	361.20
03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	LORI PARDON	CONF REIMB	53.14
03	210	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER FEB	1,635.45
03	210	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	4.50
03	210	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	6,573.60
03	210	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	327.03
03	210	UNRESTRICTED RESOURCE	CHEVRON, U S A	GASOLINE FEB	142.04
03	300	UNRESTRICTED RESOURCE	INLAND EMPIRE STAGES LIMITED	BUS SERV	730.00
03	300	DONATIONS	JURUPA COMMUNITY SERVICES	WATER FEB	2,427.78
03	300	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	289.70
03	300	DISCRETIONARY	LAWLAW TRANSIT, INC.	BUS SERV	1,796.16
03	300	DISCRETIONARY	NEXTEL	PHONE FEB	54.56

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Report of Disbursement Order Purchases

Purchases Over \$1

3-15-04 thru 4-2-04

Fund	Schl	Resource	Vendor	Description	Amount
03	300	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	15.50
03	300	UNRESTRICTED RESOURCE	SBC-LONG DISTANCE	PHONE FEB	0.29
03	300	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC MAR	28,389.67
03	300	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	8,343.46
03	305	UNRESTRICTED RESOURCE	CHEVRON, U S A	GASOLINE FEB	134.74
03	305	DISCRETIONARY	JURUPA UNIFIED	BULK MAILING	77.50
03	305	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERV	504.50
03	305	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER FEB	3,866.51
03	305	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	17.67
03	305	UNRESTRICTED RESOURCE	SBC-LONG DISTANCE	PHONE FEB	2.90
03	305	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	UTILITIES	37.51
03	305	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	16,629.40
03	305	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	6,479.96
03	310	UNRESTRICTED RESOURCE	INDIAN HILLS CONSERVATION CORP.	WATER DEC/JAN/FEB	687.07
03	405	UNRESTRICTED RESOURCE	NEXTEL	PHONE FEB	24.45
03	405	UNRESTRICTED RESOURCE	SBC-LONG DISTANCE	PHONE FEB	0.05
03	410	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	1,045.99
03	410	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	0.54
03	410	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	2,536.13
03	410	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	223.59
03	415	DISCRETIONARY	SBC-LONG DISTANCE	PHONE FEB	1.17
03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	164.70
03	500	UNRESTRICTED RESOURCE	BANKCARD SERVICES	CONF FEES	150.00
03	500	UNRESTRICTED RESOURCE	CADIZ SUSAN	REIMB SUPPLIES	119.95
03	500	UNRESTRICTED RESOURCE	CURTIS, DEVI	MSTR TCHR STIPEND	430.00
03	500	UNRESTRICTED RESOURCE	DONNA GEHRKE	REIMB MILEAGE	31.95
03	500	UNRESTRICTED RESOURCE	EAKS, GERALD	REIMB BOOTS	80.00
03	500	UNRESTRICTED RESOURCE	ELZIG TAMARA	REIMB SUPPLIES	103.44
03	500	UNRESTRICTED RESOURCE	FORTIN, JEANIE	REIMB SUPPLIES	17.61
03	500	UNRESTRICTED RESOURCE	FORTIN, JEANIE	REIMB SUPPLIES	137.99
03	500	UNRESTRICTED RESOURCE	HYATT REGENCY SACRAMENTO	CONF LODGING	360.64
03	500	UNRESTRICTED RESOURCE	JENE SHULER	MSTR TCHR STIPEND	50.00
03	500	UNRESTRICTED RESOURCE	JENNIFER BULLARD	MSTR TCHR STIPEND	50.00
03	500	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	716.96
03	500	HEALTH & WELFARE CLEARING	JURUPA UNIFIED	REPLENISH REV. CASH	108.00
03	500	UNRESTRICTED RESOURCE	MARTHA RODRIGUEZ	STALE DATED WARRANT	452.75

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# Report of Disbursement Order Purchases

Purchases Over \$1

3-15-04 thru 4-2-04

Fund	Schl	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCE	NEXTEL	PHONE FEB	3,820.22
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	7.60
03	500	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	2,481.89
03	500	UNRESTRICTED RESOURCE	RAMON BARRERAS	REIMB MILEAGE	228.19
03	500	UNRESTRICTED RESOURCE	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES	30.00
03	500	UNRESTRICTED RESOURCE	RIVERSIDE COUNTY SCHOOL BOARDS	CONF FEES	40.00
03	500	UNRESTRICTED RESOURCE	ROBYN ANDERSON	MSTR TCHR STIPEND	125.00
03	500	UNRESTRICTED RESOURCE	RUBIDOUX COMMUNITY SERVICES	WATER FEB	475.76
03	500	UNRESTRICTED RESOURCE	RUBIDOUX HIGH A.S.B.	CHEER CAMP REFUND	250.00
03	500	DONATIONS	RUBIDOUX HIGH A.S.B.	STALE DATED WARRANT	2,894.32
03	500	UNRESTRICTED RESOURCE	SAM GEE	PHONE FEB	63.29
03	500	UNRESTRICTED RESOURCE	SBC	PHONE FEB	57.16
03	500	UNRESTRICTED RESOURCE	SBC-LONG DISTANCE	PHONE FEB	125.00
03	500	UNRESTRICTED RESOURCE	SIMMONS, LINITA	MSTR TCHR STIPEND	11,403.92
03	500	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	1,250.41
03	500	UNRESTRICTED RESOURCE	THE GAS COMPANY	GAS FEB	460.00
03	500	UNRESTRICTED RESOURCE	VIRGINIA HUCKABY	STALE DATED WARRANT	433.25
03	500	UNRESTRICTED RESOURCE	LIVERMAN, RODGER	STALE DATED WARRANT	433.25
03	501	UNRESTRICTED RESOURCE		<b>TOTAL FUND 03</b>	<b>\$ 200,913.06</b>
06	115	NCLB: TITLE I, PART A, BASIC GRANTS	LIDLAW TRANSIT, INC.	BUS SERV	1,475.00
06	115	SCHOOL IMPROVEMENT PROGRAM (SIP)	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	22.39
06	130	COMMUNITY-BASED TUTORING GRANTS	UCR EXTENSION	CONF FEES	40.00
06	145	NCLB: TITLE I, PART A, BASIC GRANTS	U.C. REGENTS	CONF FEES	450.00
06	155	SCHOOL IMPROVEMENT PROGRAM (SIP)	WINSTON, CARON	REIMB SUPPLIES	21.54
06	175	NCLB: TITLE I, PART A, BASIC GRANTS	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	17.64
06	300	AIAA GRANT (RUSD)	CA SCHOOL RESOURCE OFFICERS' ASSOC.	CONF FEES	249.00
06	305	HEALTHY START: PLANNING GRANTS AND	NEXTEL	PHONE FEB	246.90
06	500	NCLB: TITLE II, PART D, ENHANCING E	ACCENT ON TRAVEL	CONF AIRFARE	315.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	ANNMARIE MCCOY	REIMB CLAD FEES	55.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	ASPE	CONF FEES	169.00
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	CALABA	CONF FEES	35.00
06	500	HEAD START	CARTER, KATHLEEN	REIMB SUPPLIES	47.50
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	CARTER, KATHLEEN	REIMB SUPPLIES	10.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	CEEA	CONF FEES	716.00
06	500	TRANSPORTATION: HOME TO SCHOOL	CHEVRON, U S A	GASOLINE FEB	28.37
06	500	TRANSPORTATION: HOME TO SCHOOL	COLLEGE OF THE DESERT - ETTC	CONF FEES	50.00

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# Report of Disbursement Order Purchases

Purchases Over \$1

3-15-04 thru 4-2-04

Fund	Schl	Resource	Vendor	Description	Amount
06	500	SCHOOL READINESS PROGRAM	DANA KRUCKENBERG	CONF REIMB	12.00
06	500	SCHOOL READINESS PROGRAM	DANA KRUCKENBERG	REIMB MILEAGE	41.49
06	500	NCLB: TITLE II, PART A, TEACHER QUA	DANI ANDERSON	REIMB MILEAGE	91.21
06	500	GIFTED & TALENTED EDUCATION (GATE)	DAVE GRUIDL	REIMB SUPPLIES	57.54
06	500	AFTER SCHOOL LEARNING & SAFE NEIGHB	EILEEN DEMARTINO	REIMB MILEAGE	29.85
06	500	GIFTED & TALENTED EDUCATION (GATE)	ESCOBAR, MARTHA	REIMB CONF	175.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	JESSICA SEVEY	REIMB CONF	70.96
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	JESSICA SEVEY	REIMB CONF	5.34
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	JON GOWAN	REIMB BOOTS	80.00
06	500	TRANSPORTATION: HOME TO SCHOOL	JURUPA UNIFIED	CONF. FEES	325.00
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	KNORR POOL SYSTEMS INC	CONF FEES	395.00
06	500	TRANSPORTATION: HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERV	1,034.34
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	LOMA LINDA UNIVERSITY	CONF FEES	215.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	LOS ANGELES COUNTY OFF. OF ED.	CONF FEES	510.00
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	LUZ MARIA SALAZAR	REIMB CONF	105.33
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	LUZ MARIA SALAZAR	REIMB MILEAGE	24.09
06	500	TRANSPORTATION: HOME TO SCHOOL	MARTINEZ, GEORGE R.	REIMB SUPPLIES	130.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	MORENO, TERESA	CONF REIMB	220.50
06	500	WORKFORCE INVESTMENT ACT (WIA)	NANCY MATZENAUER	REIMB SUPPLIES	222.85
06	500	WORKFORCE INVESTMENT ACT (WIA)	NANCY MATZENAUER	REIMB SUPPLIES	18.20
06	500	NCLB: TITLE II, PART A, TEACHER QUA	NATIONAL EDUCATIONAL SERVICE	CONF FEES	930.00
06	500	COMMUNITY-BASED TUTORING GRANTS	NEXTEL	PHONE FEB	21.89
06	500	HEALTHY CHILDREN CONNECTION PROGRAM	NEXTEL	PHONE FEB	106.27
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	NEXTEL	PHONE FEB	656.13
06	500	SCHOOL READINESS PROGRAM	NEXTEL	PHONE FEB	21.88
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	NEXTEL	PHONE FEB	653.33
06	500	TRANSPORTATION: HOME TO SCHOOL	NEXTEL	PHONE FEB	59.65
06	500	WORKFORCE INVESTMENT ACT (WIA)	NEXTEL	PHONE FEB	56.68
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	33.21
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	QUALITY RESORT	CONF LODGING	109.44
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	320.00
06	500	NCLB: TITLE IV, PART A, DRUG-FREE S	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	30.00
06	500	MEDI-CAL BILLING OPTION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES	280.00
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	SAN DIEGO UNIVERSITY FOUNDATIO	CONF FEES	300.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	SBC-LONG DISTANCE	PHONE FEB	0.18
06	500	SCHOOL READINESS PROGRAM	SCAEC	CONF FEES	100.00

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# Report of Disbursement Order Purchases

Purchases Over \$1

3-15-04 thru 4-2-04

Fund	Schl	Resource	Vendor	Description	Amount
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	UCR EXTENSION	CONF FEES	200.00
06	500	HEAD START	WILLIS, MARSHA	REIMB SUPPLIES	102.17
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	WILLIS, MARSHA	REIMB SUPPLIES	18.42
06	500	HEAD START	WILLIS, MARSHA	REIMB SUPPLIES	30.45
				<b>TOTAL FUND 06</b>	<b>\$ 11,741.74</b>
11	401	ADULT EDUCATION APPORTIONMENT	ANGELINA MENDOZA	TEXTBOOK REFUND	30.00
11	401	ADULT EDUCATION APPORTIONMENT	CESAR SEGURA	TEXTBOOK REFUND	25.00
11	401	ADULT EDUCATION APPORTIONMENT	LONNIKA GRAHAM	TEXTBOOK REFUND	25.00
11	401	ADULT EDUCATION APPORTIONMENT	PHILLIP YRIGUEZ	TEXTBOOK REFUND	15.00
11	401	ADULT EDUCATION APPORTIONMENT	SOPHIA REYES	TEXTBOOK REFUND	25.00
11	401	ADULT EDUCATION APPORTIONMENT	TYCORRA NOBLES	TEXTBOOK REFUND	25.00
11	401	ADULT EDUCATION APPORTIONMENT	VIRIDIANA VILLEGAS	TEXTBOOK REFUND	25.00
				<b>TOTAL FUND 11</b>	<b>\$ 170.00</b>
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CARTER, KATHLEEN	REIMB SUPPLIES	47.50
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	HARRISON, PATTY	REIMB SUPPLIES	24.14
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	10.57
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	RIVERSIDE CTY CHILD CARE CONSORTIUM	CONF FEES	25.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	WILLIS, MARSHA	REIMB SUPPLIES	82.79
				<b>TOTAL FUND 12</b>	<b>\$ 190.00</b>
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CSFSA	CONF FEES	225.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEANNA WRIGHT	REFUND LUNCH ACCT	42.75
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FLORES LOURDES	FOOD HANDLERS CARD	13.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HYATT REGENCY SACRAMENTO	CONF LODGING	533.12
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MADRID, MARGARET	FOOD HANDLERS CARD	13.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NEXTEL	PHONE FEB	199.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	PHONE FEB	229.27
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SBC-LONG DISTANCE	PHONE FEB	0.09
				<b>TOTAL FUND 13</b>	<b>\$ 1,255.23</b>
35	310	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER FEB	189.13
35	310	UNRESTRICTED RESOURCE	PACIFIC TELEPHONE/WORLDCOM	PHONE MAR	14.90
35	310	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELEC. FEB	158.84
				<b>TOTAL FUND 35</b>	<b>\$ 362.87</b>

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Report of Disbursement Order Purchases

Purchases Over \$1  
3-15-04 thru 4-2-04

Fund	Schl	Resource	Vendor	Description	Amount
67	500	SELF INSURANCE	BARRY PALMER	REIMB PERSONAL LOSS	250.00
				TOTAL FUND 67	\$ 250.00

108 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$ 214,882.90

RECOMMENDED APPROVAL

  
DIRECTOR OF BUSINESS SERVICES

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P.O. #	Fund	School Resource	Vendor	Description	Amount
P47267	06	500	TRANSPORTATION: HOME TO SCHOOL	TRAN-OPEN PO-PARTS/ CLEANING SERVICES	\$ 1,000.00
P47277	06	500	TRANSPORTATION: HOME TO SCHOOL	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	5,000.00
P47282	06	500	TRANSPORTATION: HOME TO SCHOOL	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	800.00
P47296	06	500	TRANSPORTATION: HOME TO SCHOOL	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	500.00
P47321	03	305	DISCRETIONARY	RHS-OPEN PO-SUPPLIES	291.92
P47628	06	500	WORKFORCE INVESTMENT ACT (WIA)	YOC/LC-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P48171	06	500	NCLB: TITLE III, LIMITED ENGLISH PR	EC/SCS-OPEN PO-SUPPLIES AND MATERIALS	1,000.00
P48308	06	500	HEAD START	EC/HS-OPEN PO SUPPLIES AND MATERIALS	225.00
P48308	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	EC/HS-OPEN PO SUPPLIES AND MATERIALS	50.00
P48308	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	EC/HS-OPEN PO SUPPLIES AND MATERIALS	225.00
P48407	03	500	UNRESTRICTED RESOURCE	RHS-OPEN PO-INSTRUMENT REPAIR	225.86
P48657	06	130	SCHOOL IMPROVEMENT PROGRAM (SIP)	PA-MAINT.AGREEMENT FOR D1650 MINOLTA	2,000.00
P48689	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FOODSERV-OPEN PO-GROCERIES	225,000.00
P48717	06	500	TRANSPORTATION: HOME TO SCHOOL	TRANS-OPEN PO-SUPPLIES	500.00
P48772	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	JVH-OPEN PO-SUPPLIES	762.67
P49091	03	170	DISCRETIONARY	VB-OPEN PO-SUPPLIES	500.00
P49239	03	400	UNRESTRICTED RESOURCE	DISTRICTWIDE-COPIER MAINT. AGREEMENTS	137.02
P49239	06	130	NCLB: TITLE I, PART A, BASIC GRANTS	DISTRICTWIDE-COPIER MAINT. AGREEMENTS	788.00
P49239	06	130	SCHOOL IMPROVEMENT PROGRAM (SIP)	DISTRICTWIDE-COPIER MAINT. AGREEMENTS	238.00
P49239	11	400	ADULT EDUCATION APPORTIONMENT	DISTRICTWIDE-COPIER MAINT. AGREEMENTS	137.02
P49308	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FOOD SERV-FIRST AID SUPPLIES	240.56
P49654	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MAINT-ASBESTOS INSPECTION	660.00
P49838	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MAINT-AIR DUCT PRESSURE WORK	503.00
P50081	03	500	UNRESTRICTED RESOURCE	RHS-INFIELD MIX FOR ATHLETIC FIELDS	4,197.86
P50120	14	500	UNRESTRICTED RESOURCE	IH-A/C UNIT	360.00
P50383	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MAINT-SERVICE AND PRESSURE KIT	734.25
P50453	14	500	UNRESTRICTED RESOURCE	CR-CONCRETE	1,967.18
P50454	14	500	UNRESTRICTED RESOURCE	CR-CONCRETE PUMPING	335.00
P50501	14	500	UNRESTRICTED RESOURCE	CR-CONCRETE	1,967.18
P50502	14	500	UNRESTRICTED RESOURCE	CR-CONCRETE PUMPING	335.00
P50507	03	500	UNRESTRICTED RESOURCE	JVH-BOBCAT RENTAL	437.46
P50519	14	500	UNRESTRICTED RESOURCE	CR-FORM BOARDS	1,276.34
P50573	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	JVH-ELEVATOR SERVICE	2,581.50
P50574	14	500	UNRESTRICTED RESOURCE	MAINT-WIRE PANELS	1,087.86
P50577	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MAINT-SUPPLIES	1,204.65
P50578	14	500	UNRESTRICTED RESOURCE	RL-PARTITIONS	1,614.20

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P.O. #	Fund	School	Resource	Vendor	Description	Amount
P50582	03	500	UNRESTRICTED RESOURCE	PIONEER CHEMICAL COMPANY	CSR-STOCK	5,197.54
P50585	03	500	SAFETY CREDIT	GLEN PRODUCTS	JMS-CASTERS	439.73
P50587	14	500	UNRESTRICTED RESOURCE	MISSION GARDEN SUPPLY	MAINT-GROUNDS SUPPLIES	948.27
P50588	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	PACIFIC AIR	RHS-DUCT WORK	400.00
P50589	14	500	UNRESTRICTED RESOURCE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE WORK	3,652.88
P50590	14	500	UNRESTRICTED RESOURCE	C.B. CASE CONCRETE PUMPING	CR-CONCRETE PUMPING	640.00
P50616	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-SUPPLIES	1,334.97
P50621	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	MIDWAY FEEDS & SUPPLIES	RHS-AG. SUPPLIES	583.46
P50622	03	500	EDUCATION CENTER PROJECT	EWING IRRIGATION PRODUCTS	WR-IRRIGATION SUPPLIES	802.54
P50625	14	500	UNRESTRICTED RESOURCE	FOURTH STREET ROCK CRUSHER	WR-CONCRETE	1,065.42
P50626	14	500	UNRESTRICTED RESOURCE	C.B. CASE CONCRETE PUMPING	WR-CONCRETE PUMPING	223.00
P50627	14	500	UNRESTRICTED RESOURCE	LUKE'S AIR CONDITIONING	RHS-REPLACE A/C UNIT	5,700.00
P50629	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	VISTA PAINT	MAINT-GRAFFITI REMOVAL SUPPLIES	246.70
P50634	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MAINT-DOOR STOPS	581.85
P50637	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP INDUSTRIES	MAINT-SUPPLIES	377.94
P50638	14	500	UNRESTRICTED RESOURCE	PACIFIC AIR	MB-A/C REPLACEMENT	5,800.00
P50728	03	500	UNRESTRICTED RESOURCE	UNITED GREEN MARK, INC.	JMS-SPRINKLER PARTS	659.97
P50729	14	500	UNRESTRICTED RESOURCE	J & M CONTRACTING	CR-MOLD SAMPLE ANALYSIS	1,400.00
P50731	14	500	UNRESTRICTED RESOURCE	A.L.L. ROOFING	MAINT-ROOF REPAIR AND SUPPLIES	337.85
P50732	03	500	UNRESTRICTED RESOURCE	FOUR SEASON'S TREE SERVICE	MAINT-TREE WORK	1,560.00
P50737	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE/PLUMBING	MAINT-HYDRO-JET SEWER LINES	1,200.00
P50742	14	500	UNRESTRICTED RESOURCE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE WORK	2,407.97
P50743	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MAINT-REPAIR PARTS	1,144.53
P50746	06	500	TRANSPORTATION: HOME TO SCHOOL	ALT FUELS ADVISOR	TRANS-SUBSCRIPTION	372.50
P50748	06	500	TRANSPORTATION: HOME TO SCHOOL	ARROW TRUCK BODIES & EQUIPMENT	TRANS-REPAIRS	600.00
P50752	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-MISC. PLUMBING SUPPLIES AND CONNECT	640.50
P50753	14	500	UNRESTRICTED RESOURCE	C.B. CASE CONCRETE PUMPING	CR-CONCRETE PUMPING	350.00
P50758	06	500	TRANSPORTATION: HOME TO SCHOOL	EXCAVATION SUPPLY	TRANS-EQUIPMENT	800.00
P50791	14	500	UNRESTRICTED RESOURCE	GLEN PRODUCTS	MAINT-PARTITIONS	2,865.24
P50792	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-DRINKING FOUNTAINS	165.77
P50792	14	500	UNRESTRICTED RESOURCE	FERGUSON ENTERPRISES	MAINT-DRINKING FOUNTAINS	833.90
P50795	14	500	UNRESTRICTED RESOURCE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE WORK	779.17
P50797	06	500	TRANSPORTATION: HOME TO SCHOOL	DIETERICH INTERNATIONAL TRUCK SALES	TRANS-REPAIRS	1,580.25
P50798	06	500	TRANSPORTATION: HOME TO SCHOOL	VORTEX	TRANS-REPAIRS	1,300.00
P50799	03	500	UNRESTRICTED RESOURCE	JUSD PRINT SHOP	CSR-STOCK	273.00
P50801	03	500	UNRESTRICTED RESOURCE	HOME DEPOT	MAINT-CUSTODIAL SUPPLIES	529.01

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Purchases Over \$200  
3/13/04 thru 4/02/04

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P50806	14	500	UNRESTRICTED RESOURCE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE WORK	243.85
P50813	14	500	UNRESTRICTED RESOURCE	WHITE CAP INDUSTRIES	CR-MAINT. SUPPLIES	355.75
P50815	03	500	UNRESTRICTED RESOURCE	NATIONAL CONSTRUCTION RENTALS	MAINT-RENTAL OF FENCING AT VARIOUS SITES	2,531.40
P50817	03	115	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CONSTRUCTIVE PLAYTHINGS	IA-TRIKES	775.80
P50819	06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	DEMCO SUPPLY INC	MLMS-LIBRARY SUPPLIES	204.85
P50824	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-SUPPLIES	1,011.09
P50825	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-SUPPLIES	837.17
P50855	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	KH METALS & SUPPLY	MAINT-SUPPLIES	386.07
P50856	06	500	GIFTED & TALENTED EDUCATION (GATE)	PRUFROCK PRESS	PER-GATE MATERIALS	419.54
P50857	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	BILL'S CRANE SERVICE	MAINT-CRANE SERVICE FOR VARIOUS SITES	680.00
P50859	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP INDUSTRIES	MAINT-ROTARY HAMMER	427.05
P50860	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	DELL	SA-SOFTWARE LICENSES	993.80
P50861	06	500	TRANSPORTATION: HOME TO SCHOOL	MARK CHRISTOPHER, INC.	TRANS-REPAIRS	600.23
P50864	03	500	UNRESTRICTED RESOURCE	UNITED GREEN MARK, INC.	MAINT-GROUNDS SUPPLIES	1,010.67
P50865	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	ABC SCHOOL SUPPLY, INC	IA-FURNITURE	417.33
P50867	03	500	UNRESTRICTED RESOURCE	WESTERN FARM SERVICE, INC.	MAINT-GROUNDS SUPPLIES	2,345.72
P50869	14	500	UNRESTRICTED RESOURCE	CHATFIELD-CLARKE COMPANY	MAINT-SUPPLIES	439.04
P50873	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	EDUCATIONAL RESOURCES - ORDERS	JMS-INSTRUCTIONAL MATERIALS	1,270.23
P50876	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	I.M.P.A.C. GOVERNMENT SERVICES	JVH-OCCUPATIONAL HANDBOOKS	938.37
P50880	03	500	UNRESTRICTED RESOURCE	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	8,943.25
P50884	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HEAT TECHNOLOGY	JVH-PIPING FOR WATER HEATER	969.19
P50885	03	500	UNRESTRICTED RESOURCE	UNISOURCE FACILITIES SUPPLIES	CSR-STOCK	7,580.02
P50886	03	500	UNRESTRICTED RESOURCE	WAXIE SANITARY SUP. 334773400	CSR-STOCK	6,466.80
P50887	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CONTEMPORARY RECOGNITION	MM-STUDENT INCENTIVES	872.50
P50888	03	170	DISCRETIONARY	DEMCO SUPPLY INC	VB-TASK CHAIR AND STOOLS	1,149.24
P50889	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	OFFICE DEPOT	JMS-EASEL AND DRY ERASE BOARD	1,156.59
P50890	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	STAPLES, INC.	MM-BOOKCASES	213.35
P50893	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	BROWNSTONE PUBLISHERS, INC.	EC-NCLB INFORMATION	404.00
P50902	06	170	SPECIAL EDUCATION	READ NATURALLY	VB-INSTRUCTIONAL MATERIALS	439.96
P50932	03	500	UNRESTRICTED RESOURCE	PRIVATE LABEL LABS	CSR-STOCK	1,544.38
P50935	06	165	SCHOOL IMPROVEMENT PROGRAM (SIP)	HERTZ FURNITURE SYSTEMS CORP.	TS-ACCESS STATIONS	1,230.46
P50936	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	NATIONAL BUSINESS FURNITURE	IA-CHAIRS	897.16
P50937	03	115	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CLASSROOM DIRECT COM.	IA-INSTRUCTIONAL MATERIALS	543.28
P50941	03	115	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CLASSROOM DIRECT COM.	IA-INSTRUCTIONAL MATERIALS	361.27
P50948	06	145	NCLB: TITLE I, PART A, BASIC GRANTS	DELL	RL-DELL NOTEBOOKS	7,771.27
P50949	06	170	NCLB: TITLE I, PART A, BASIC GRANTS	INTERNATIONAL LASER GROUP	VB-INKJET AND TONER CARTRIDGES	2,940.50

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Purchases Over \$200  
3/13/04 thru 4/02/04

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P50950	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	DELL	TS-DELL SC SERVER	9,378.95
P50951	06	125	NCLB: TITLE I, PART A, BASIC GRANTS	INTERNATIONAL LASER GROUP	MB-TONER CARTRIDGES	1,210.72
P50953	03	500	EDUCATION CENTER PROJECT	BRICKLEY CONSTRUCTION	MAINT-ASBESTOS REMOVAL	10,050.00
P50955	06	100	SCHOOL IMPROVEMENT PROGRAM (SIP)	DELL	CR-DELL SC MICROSOFT SERVER	1,868.54
P50956	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	DELL	TS-LICENSES	386.48
P50958	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	DELL	RHS-SOFTWARE LICENSE UPGRADE	386.48
P50960	03	130	GOVERNOR'S PERFORMANCE AWARD (SB1X)	OFFICE DEPOT	PA-STORAGE CABINETS	960.02
P50961	03	170	DONATIONS	PERFORMANCE/RIVERSIDE	VB-FIELD TRIP ADMISSIONS	575.00
P50966	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCTIONAL MATERIALS	1,420.00
P50967	03	300	DISCRETIONARY	ENTERPRISE CAR RENTAL	JVH-VAN RENTALS	741.42
P50968	03	300	DISCRETIONARY	ENTERPRISE CAR RENTAL	JVH-VAN RENTALS	1,023.90
P50969	03	500	UNRESTRICTED RESOURCE	U.S. POSTAL SERVICE	EC-CSS-P.O. BOX FEES	824.00
P50970	06	500	SCHOOL READINESS - FACILITIES	DAVID LEONARD & ASSOCIATES	FACILITIES-STUDENT READINESS FACILITY	3,050.00
P50971	03	170	DISCRETIONARY	CULVER-NEWLIN INC	VB-STEEL CABINET	1,083.97
P50972	06	140	SCHOOL IMPROVEMENT PROGRAM (SIP)	MINOLTA BUSINESS SYSTEMS, INC.	PER-LEASE AGREEMENT	1,520.00
P50973	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	GO THE DISTANCE PRODUCTIONS	MM-MOTIVATIONAL REWARD ASSEMBLY	695.00
P50979	06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	TARGET GREATLAND	MLMS-OPEN PO-DISASTER PREPAREDNESS MAT'L'S	580.00
P50981	03	500	UNRESTRICTED RESOURCE	LOZANO SMITH	PERSONNEL-LEGAL FEES	6,390.00
P50982	03	305	DISCRETIONARY	RELIABLE OFFICE SOLUTIONS	RHS-INKJET CARTRIDGES	259.81
P50988	03	165	DONATIONS	RUBIDOUX NATURE CENTER	TS-FIELD TRIP ADMISSIONS	640.00
P50990	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	PC & MACEXCHANGE	TS-PRINT SERVER	667.03
P50991	06	210	NCLB: TITLE I, PART A, BASIC GRANTS	CDW-G	MMS-COMPUTER LAB UPGRADE	253.26
P50993	03	500	UNRESTRICTED RESOURCE	PIONEER CHEMICAL COMPANY	CSR-STOCK	1,885.63
P50994	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	CLEAR COMMUNICATIONS	JVH-PHONE EQUIPMENT	6,151.45
P50995	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	I.M.P.A.C. GOVERNMENT SERVICES	MAINT-NEXTEL ACCESSORIES	405.09
P50996	03	500	UNRESTRICTED RESOURCE	CALIFORNIA DEPT. OF EDUCATION	EC-SOFTWARE	431.56
P50997	03	500	SAFETY CREDIT	TELEMATION	EC-OPEN PO-ERGONOMIC PHONE EQUIPMENT	800.00
P50998	03	115	GOVERNOR'S PERFORMANCE AWARD (SB1X)	GATEWAY BUSINESS	IA-LINKSYS WIRELESS PC CARD	247.38
P51005	06	300	PARTNERSHIP ACADEMIES PROGRAM	PC & MACEXCHANGE	JVH-COMPUTER SUPPLIES	333.37
P51010	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	TS-SUPPLIES	240.59
P51011	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	CORPORATE EXPRESS	GH-SUPPLIES	276.60
P51013	03	500	UNRESTRICTED RESOURCE	HILLYARD FLOOR CARE	CSR-STOCK	4,068.30
P51014	03	500	UNRESTRICTED RESOURCE	AGS	EC-KTEA FORMS	751.22
P51017	03	500	UNRESTRICTED RESOURCE	JUSD PRINT SHOP	CSR-STOCK	386.00
P51018	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	NAESP	TS-PROFESSIONAL DEVELOPMENT MATERIALS	1,768.20
P51020	03	305	DISCRETIONARY	POSITIVE PROMOTIONS	RHS-INCENTIVES	668.91

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P.O. #	Fund	School	Resource	Vendor	Description	Amount
P51021	03	130	GOVERNOR'S PERFORMANCE AWARD (SB1X)	QUICK CRETE PRODUCTS CORP.	PA-PICNIC TABLE	2,930.80
P51029	06	175	NCLB: TITLE I, PART A, BASIC GRANTS	AWARDS BY IMAGINE IT	WR-SKILLS DAY RIBBONS	921.26
P51036	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	LAKESHORE	TS-OPEN PO-INSTRUCTIONAL MATERIALS	1,125.00
P51044	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	CORPORATE EXPRESS	JVH-FILE CABINET	749.53
P51048	03	125	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CORPORATE EXPRESS	MB-CLASSROOM EQUIPMENT	923.04
P51049	03	125	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CORPORATE EXPRESS	MB-APOLLO WALLSCREEN	314.97
P51050	03	500	UNRESTRICTED RESOURCE	I.M.P.A.C. GOVERNMENT SERVICES	EC- WEB SERVER CERTIFICATE	752.10
P51054	03	500	UNRESTRICTED RESOURCE	PC & MACEXCHANGE	EC-PRINTER CARTRIDGES	1,469.89
P51059	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	EDUCATIONAL SYSTEMS INTERNA.	MM-SEATING CHARTS	200.94
P51060	06	115	NCLB: TITLE I, PART A, BASIC GRANTS	SAM'S CLUB	IA-MOTOROLA 2-WAY RADIOS	219.36
P51064	06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	CALLOWAY HOUSE INC	TS-SUPPLIES	213.45
P51065	06	500	GIFTED & TALENTED EDUCATION (GATE)	DELL	MLMS-COMPUTERS	2,333.35
P51066	03	500	UNRESTRICTED RESOURCE	I.M.P.A.C. GOVERNMENT SERVICES	EC-ADAPTEC SCSI CARD	437.87
P51067	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	I.M.P.A.C. GOVERNMENT SERVICES	JMS- INSTRUCTIONAL SUPPLIES	426.58
P51070	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	I.M.P.A.C. GOVERNMENT SERVICES	JVH-ZIP DRIVES	1,539.54
P51075	06	175	SCHOOL IMPROVEMENT PROGRAM (SIP)	SCHOLASTIC, INC.	WR-INSTRUCTIONAL MATERIALS	3,794.31
P51076	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	COMPUTERLAND	TS-LASER JET PRINTER	996.69
P51079	03	500	STAFF DEV. BUY OUT	MCGRATHS	TS-STAFF DEVELOPMENT	607.43
P51079	06	165	SCHOOL IMPROVEMENT PROGRAM (SIP)	MCGRATHS	TS-STAFF DEVELOPMENT	150.86
P51080	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	CONTEMPORARY RECOGNITION	TS-STAR PENCILS	213.26
P51081	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	RESOURCES FOR EDUCATORS	TS-SUBSCRIPTION	284.00
P51082	03	120	DONATIONS	POSITIVE PROMOTIONS	IH-EMPLOYEE INCENTIVE GIFTS	211.05
P51083	03	300	DISCRETIONARY	DICK BLICK ART MATERIALS	JVH-ART SUPPLIES	230.60
P51084	03	300	DISCRETIONARY	AARDVARK CLAY	JVH-ART SUPPLIES	372.65
P51085	06	175	SCHOOL IMPROVEMENT PROGRAM (SIP)	POSITIVE PROMOTIONS	WR-PROFESSIONAL DEVELOPMENT MATERIALS	617.32
P51096	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	MYRON MANUFACTURING CORP.	MM-STUDENT INCENTIVES	974.01
P51101	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WINZIP COMPUTING, INC.	FOODSERV-SOFTWARE LICENSES	425.00
P51104	03	115	GOVERNOR'S PERFORMANCE AWARD (SB1X)	SCHOLASTIC, INC.	IA-BOOKS	654.99
P51105	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	ANSMAR PUBLISHERS, INC.	SA-EXCEL MATH	3,915.80
P51105	06	155	SCHOOL IMPROVEMENT PROGRAM (SIP)	ANSMAR PUBLISHERS, INC.	SA-EXCEL MATH	3,915.75
P51107	06	105	NCLB: TITLE I, PART A, BASIC GRANTS	CHATFIELD-CLARKE COMPANY	GA-MAGNABOARD	461.98
P51108	03	305	DISCRETIONARY	JOSTENS	RHS-GRADUATION GOWNS AND HOODS	386.82
P51110	03	500	SAFETY CREDIT	BATTERY SPECIALTIES	RHS-BATTERY PACK	945.38
P51111	06	500	MEDI-CAL BILLING OPTION	ACADEMIC THERAPY PUBLICATIONS	EC-INSTRUCTIONAL MATERIALS	215.48
P51115	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	AMERICAN BOOK COMPANY	MLMS-BOOKS	4,454.70
P51117	03	300	JVHS	PRENTICE HALL	JVH-BOOKS	2,344.57

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P51127	03	200	DISCRETIONARY	CAROLINA BIOLOGICAL SUPPLY CO	JMS-SCIENCE SUPPLIES	208.45
P51135	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	TS-PRINTER SUPPLIES	386.35
P51137	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	JON'S FLAG SHOP	MM-FLAGS	371.74
P51139	06	155	NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	SA-SUPPLIES	366.67
P51142	06	165	NCLB: TITLE I, PART A, BASIC GRANTS	I.M.P.A.C. GOVERNMENT SERVICES	TS-OFFICE SHREDDER	373.64
P51143	06	160	SCHOOL IMPROVEMENT PROGRAM (SIP)	NASCO SCIENCE	SS-INSTRUCTIONAL MATERIALS	1,254.34
P51151	06	155	SCHOOL IMPROVEMENT PROGRAM (SIP)	ROCHESTER 100 INC.	SA-SUPPLIES	546.83
P51152	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	LATSA COMPANY	EC-PRESCHOOL SUPPLIES	58.05
P51152	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	LATSA COMPANY	EC-PRESCHOOL SUPPLIES	174.15
P51153	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	DOWNHILL PUBLISHING	IH-SCHOOL LICENSE	439.92
P51154	06	125	SCHOOL IMPROVEMENT PROGRAM (SIP)	TREETOP PUBLISHING	MB-BOOKS	1,068.62
P51156	06	120	SCHOOL IMPROVEMENT PROGRAM (SIP)	I.M.P.A.C. GOVERNMENT SERVICES	IH-DVD/VCR COMBO	1,491.98
P51159	03	210	GOVERNOR'S PERFORMANCE AWARD (SB1X)	HIGHSMITH CO., INC., THE	MM-DVD/CASSETTE PLAYERS & SUPPLIES	513.89
P51160	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	TONER WAREHOUSE	MLMS-INK CARTRIDGES	4,505.54
P51162	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	INTERNATIONAL LASER GROUP	MM-INK CARTRIDGES	338.34
P51163	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	INTERNATIONAL LASER GROUP	MM-INK CARTRIDGES	404.06
P51165	06	175	NCLB: TITLE I, PART A, BASIC GRANTS	INTERNATIONAL LASER GROUP	WR-INK CARTRIDGES	420.23
P51179	06	160	SCHOOL IMPROVEMENT PROGRAM (SIP)	WESTERN TROPHY MFG	SS-OPEN PO-SKILLS DAY RIBBONS	600.00
P51184	06	135	SCHOOL IMPROVEMENT PROGRAM (SIP)	BALLET FOLKLORICO	PED-ASSEMBLY	250.00
P51186	06	300	PARTNERSHIP ACADEMIES PROGRAM	LIVING DESERT	JVH-FIELD TRIP ADMISSIONS	304.00
P51188	06	120	NCLB: TITLE I, PART A, BASIC GRANTS	RENAISSANCE LEARNING SYSTEMS	IH-SCHOOL LICENSES	3,933.94
P51193	35	310	UNRESTRICTED RESOURCE	EPIC ENGINEERS	EC-EDISON EASEMENT	800.00
P51194	21	500	RESTROOMS	DIVISION OF STATE ARCHITECT	FACILITIES-COMPLIANCE & SAFETY FEES	1,201.79
P51197	06	125	NCLB: TITLE I, PART A, BASIC GRANTS	IMAGINE THAT	MB-INSTRUCTIONAL MATERIALS	500.00
P51241	06	125	NCLB: TITLE I, PART A, BASIC GRANTS	SUNDANCE	MB-TEXTBOOKS	1,830.67
P51242	03	125	GOVERNOR'S PERFORMANCE AWARD (SB1X)	RENAISSANCE LEARNING SYSTEMS	MB-USB SCANNER	3,255.99
P51243	06	120	SCHOOL IMPROVEMENT PROGRAM (SIP)	TROXELL COMMUNICATIONS INC.	IH-TV'S AND VCR'S	3,975.98
P51244	06	125	NCLB: TITLE I, PART A, BASIC GRANTS	MCDUGAL LITTEL & CO.	MB-STUDENT DICTIONARIES	4,541.86
P51245	06	500	GIFTED & TALENTED EDUCATION (GATE)	ALPHASMART	CR-CABLES	487.10
P51246	06	175	NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	WR-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	600.00
P51247	06	175	NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	WR-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	3,900.00
P51248	06	175	NCLB: TITLE I, PART A, BASIC GRANTS	FOOZLES	WR-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	600.00
P51250	06	175	NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	WR-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	575.00
P51252	06	500	WORKFORCE INVESTMENT ACT (WIA)	MAGIC MOUNTAIN	LC-FIELD TRIP	1,485.00

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Purchases Over \$200  
3/13/04 thru 4/02/04

P.O. #	Fund	School Resource	Vendor	Description	Amount
				216 P.O.'s over \$200	\$ 511,421.01
				132 P.O.'s NOT over \$200	\$ 10,489.01
				348 TOTAL PURCHASE ORDERS	\$ 521,910.02

RECOMMEND APPROVAL: Shelia E. Carpenter  
Director of Centralized Support Services

Purchases Over \$200  
3/13/04 thru 4/02/04

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P50987	03	160	DONATIONS	JURUPA CULTURAL CENTER	SS-FIELD TRIP ADMISSIONS	\$ 399.50
					1 TOTAL PURCHASE ORDERS	399.50

RECOMMEND APPROVAL: Shelia E. Carpenter  
Director of Centralized Support Services

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JURUPA UNIFIED SCHOOL DISTRICT  
MONTHLY PAYROLL DISBURSEMENTS

April 19, 2004

<u>MARCH PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 6,729,851.20	\$ 292,845.12	\$ 7,022,696.32
CLASSIFIED	\$ 780,984.28	\$ 1,199,823.61	\$ 1,980,807.89
BOARD MEMBERS	\$ 2,000.00	-0-	\$ 2,000.00
	TOTAL MARCH PAYMENT		\$ 9,005,504.21

RECOMMEND APPROVAL:   
Pam Lauzon  
DIRECTOR OF BUSINESS SERVICES

# JURUPA UNIFIED SCHOOL DISTRICT

## 2003/2004 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<b>04-1 Consultant or Personal Service Agreements</b>				
04-1-JJJ	Stephen E. Brock, Ph.D.	NTE \$2,000.00	Medi-Cal Billing Option	Consultant to provide two sessions of Crisis Intervention Training to District staff. 5/14/2004.
04-1-KKK	Tonie Kennedy	NTE \$150.00	II/USP	Consultant from the Inland Area Aids Project to speak to Life Skills Classes at Mission Middle School. Fall of 2004.
04-1-LLL	Christina Durham	NTE \$1,200.00	Special Education	Services to administer psychological assessment of JUSD special education student and submit report to district special education staff.
<b>04-3 Riverside County Schools Agreements</b>				
04-3-J-M1	RIMS-BTSA (Professional Teacher Induction Program Consortium)	N/A	N/A	Modification to current contract reducing the number of teacher/pre-interns participating in program. Reduces the amount of funding provided by RCOE for the program by \$22,100. 7/1/03 to 6/30/2004.
04-3-M	Rims Pre-Intern Program	N/A	N/A	Participation of pre-interns in the RIMS Pre-Intern Program, which provides an experienced teacher as a coach for each intern enrolled in the program, and provide coaches with a site coach training session. 7/1/03 to 6/30/2004.

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24.1

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<b>04-7 Architectural &amp; Inspector Agreements</b>				
04-7-I	WLC Architects	Per Fee Schedule	Measure "C"	Develop architectural plans and specifications for Elementary School #18. April 2004 to Aug. 31, 2007.
<b>04-8 Other Agreements</b>				
04-8-HHH	School Services of California Inc. and Axiom LLC	\$5,500.00 To Be Reimbursed	N/A	Use of School Services of California's Bargain Hunter online budget service for reports, tools, graphic illustrations of comparative District budget data. Service fee of \$5,500.00 to be reimbursed by State Mandated Cost Claim. 4/20/04 to 6/30/2005.
04-8-III	County of Riverside, Transportation Department	As per County Pay Schedule	General Fund	County to train school crossing guards and provide them at selected public street intersections within the District. 7/1/04 to 6/30/2006.
04-8-JJJ	ED Equity Educational Consultants	NTE \$10,500.00	II/USP	Provide standards-based instructional support to teaching staff of Van Buren Elementary School. To include Houghton-Mifflin Training involving students in learning targets, assessments, recordkeeping, and communications process, and leadership team monitoring and modification of the single plan. 4/20/2004 to 6/30/2004.



04-8-KKK	GeoSpective Technologies	NTE \$7,500.00	Transportation Home-to-School	Provide Software License for GSI Gen Trans Software and Startup Transportation Analysis Services for District bus routing, bus stops, relevant bus reports, etc. 4/20/04 to 6/30/2004.
04-8-GGG-M1	ED Equity Educational	\$56,144.00	II/USP	Modification of original contract. Increase contract amount from \$51,172 to \$56,144 to include additional instructional teacher materials.

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

ED/dc  
04/19/04

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89.3

# APPROPRIATION TRANSFERS - APRIL 19, 2004

## GENERAL FUND - RESTRICTED - FUND 03

### TOTALS

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
1000	Certificated Salaries	95,326.00	-	15,145.00	80,181.00	(2), (3)
2000	Classified Salaries	-	-	-	-	
3000	Employee Benefits	-	-	-	-	
4200	Books & Other Reference Materials	-	-	-	-	
4300	Materials & Supplies	548.00	1,500.00	-	2,048.00	(1)
4400	Non Capitalized Equip	-	-	-	-	
4410	Non Capitalized Equip- Technology	-	2,700.00	-	2,700.00	(2)
5200	Travel & Conference Expenses	-	-	-	-	
5610	Rentals	5,783.00	-	1,500.00	4,283.00	(1)
5620	Leases	-	2,000.00	-	2,000.00	(2)
5640	Maintenance Contracts	-	576.00	-	576.00	(3)
5800	Other Services	-	1,024.00	-	1,024.00	(3)
6400	Capitalized Equipment(\$7,500 or more)	-	8,845.00	-	8,845.00	(2)
7310	Direct/Indirect Charges	-	-	-	-	
9770	Appropriation for Contingencies	4,794,264.09	-	22,702.00	4,771,562.09	(7), (9)
	Totals	4,895,921.09	16,645.00	39,347.00	4,873,219.09	

### COMMENTS

- (1) Instructional supplies - laminating pouches, sheet protectors & toner cartridges
- (2) Expenses to replace aged copier
- (3) Maintenance Agreement/Dual Scanner
- (4) To cover GATE mtg - payroll
- (5) To cover multiple purchase orders - projector, pc's, digital camera, admissions
- (6) Technology expenses
- (7) Transportation software license
- (8) HVAC repairs
- (9) JVHS boiler installation
- (10) Bulletin boards/NovaNet Subscription/Inst. Materials
- (11) Adult Education Attendance Program

APR 19 2004

# APPROPRIATION TRANSFERS - APRIL 19, 2004

## GENERAL FUND - RESTRICTED - FUND 06

### TOTALS

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
1000	Certificated Salaries	87,442.00	4,000.00	-	91,442.00	(4)
2000	Classified Salaries	2,549,855.00	-	-	2,549,855.00	
3000	Employee Benefits	1,028,384.00	-	-	1,028,384.00	
4200	Books & Other Reference Materials	393,100.12	-	-	393,100.12	
4300	Materials & Supplies	424,570.34	-	13,800.00	410,770.34	(5), (8)
4400	Non Capitalized Equip	3,500.00	7,500.00	-	11,000.00	(5), (6)
5200	Travel & Conference Expenses	18,382.00	-	-	18,382.00	
5600	Rentals, Leases, Repairs & Non Cap	267,330.00	17,202.00	2,000.00	282,532.00	(6), (8), (9)
5800	Other Services	163,350.00	9,800.00	-	173,150.00	(5), (7)
7310	Direct/Indirect Charges	-	-	-	-	
		-	-	-	-	
Totals		4,935,913.46	38,502.00	15,800.00	4,958,615.46	

### Comments

- (1) Instructional supplies - laminating pouches, sheet protectors & toner cartridges
- (2) Expenses to replace aged copier
- (3) Maintenance Agreement/Dual Scanner
- (4) To cover GATE mtg - payroll
- (5) To cover multiple purchase orders - projector, pc's, digital camera, admissions
- (6) Technology expenses
- (7) Transportation software license
- (8) HVAC repairs
- (9) JVHS boiler installation
- (10) Bulletin boards/NovaNet Subscription/Inst. Materials
- (11) Adult Education Attendance Program

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# APPROPRIATION TRANSFERS - APRIL 19, 2004

ADULT ED - FUND 11

## TOTALS

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
1000	Certificated Salaries	-	-	-	-	
2000	Classified Salaries	-	-	-	-	
3000	Employee Benefits	-	-	-	-	
4200	Books & Other Reference Materials	-	-	-	-	
4300	Materials & Supplies	2,348.00	7,066.00	-	9,414.00 (10)	
4400	Non Capitalized Equip	-	-	-	-	
5200	Travel & Conference Expenses	-	-	-	-	
		-	-	-	-	
5800	Other Services	8,000.00	3,534.00	-	11,534.00 (11)	
7310	Direct/Indirect Charges	-	-	-	-	
		-	-	-	-	
	Totals	10,348.00	10,600.00	-	20,948.00	

## COMMENTS

- (1) Instructional supplies - laminating pouches, sheet protectors & toner cartridges
- (2) Expenses to replace aged copier
- (3) Maintenance Agreement/Dual Scanner
- (4) To cover GATE mtg - payroll
- (5) To cover multiple purchase orders - projector, pc's, digital camera, admissions
- (6) Technology expenses
- (7) Transportation software license
- (8) HVAC repairs
- (9) JVHS boiler installation
- (10) Bulletin boards/NovaNet Subscription/Inst. Materials
- (11) Adult Education Attendance Program

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Jurupa Unified School District

**RESOLUTION NO. 2004/36  
AUTHORIZATION TO ENCUMBER FUNDS FOR  
THE FOLLOWING FISCAL YEAR**

WHEREAS, the Jurupa Unified School District is a user of the Riverside County Regional Processing Center's automated purchase order program; and,

WHEREAS, the automated purchase order program requires that purchase orders be encumbered at the time they are printed; and,

WHEREAS, the Jurupa Unified School District has determined that maintaining the numbering sequence on the automated purchase order program is important for internal control purposes; and,

WHEREAS, the Jurupa Unified School District has determined that it has a need to issue purchase orders for the following fiscal year prior to July 1, in certain unique circumstances where there are requirements for items or services immediately after the beginning of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Jurupa Unified School District authorizes the following positions to sign and approve requests for purchase orders:

- 1) Deputy Superintendent of Business Services & Governmental Relations
- 2) Director of Business Services

BE IT FURTHER RESOLVED that the positions listed above will be responsible to ensure that funds will be budgeted in the following fiscal year for the items or services ordered in advance of the beginning of the fiscal year.

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
April 19, 2004  
Date

Jurupa Unified School District

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

DATE(S): May 17, 18 & 19, 2004

LOCATION: Pathfinder Ranch, Garner Valley, 35510 Pathfinder Rd., Mountain Center

TYPE OF ACTIVITY: Outdoor school science camp for 6th graders

PURPOSE/OBJECTIVE: Hands-on science experience within the natural environment

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Luz Mende, Principal;  
Juan Penaloza, Assistant Principal; Coordinator Cathe Giles; 6th Gr. Teachers Tim Crider; Jana Dexter;  
Juan Hernandez, Campus Supervisor; High School/College and Parent Chaperones to be named at a later  
date--ratio 17/10

EXPENSES:	Transportation	\$ <u>1200.00</u>	Number of Students <u>90</u>
	Lodging	\$ <u>Included</u>	
	Meals	\$ <u>9270.00</u>	
	All Other	\$ <u>250.00</u>	
	<b>TOTAL EXPENSE</b>	<b>\$ <u>10,720.00</u></b>	<b>Cost Per Student <u>103.00</u></b> (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/Community Donations</u>	<u>3,000.00</u>	<u>2,000.00</u>
<u>Fundraisers, Students and Staff</u>	<u>2,720.00</u>	<u>1,000.00</u>
<u>School Improvement Funds</u>	<u>5,000.00</u>	<u>5,000.00</u>
<b>TOTAL:</b>	<b>\$ <u>10,720.00</u></b>	<b><u>8,000.00</u></b>

Arrangements for Transportation: District Buses will transport to and from camp

Arrangements for Accommodations and Meals: Included and provided by camp--lunch up by school

Planned Disposition of Unexpended Funds: Retain for next year's 6th Grade class

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: Cathe L. Giles Date: 4-7-04 School: Ina Arbuckle  
(Instructor) Cathe Giles

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: Luz Mendez Date: 4-7-04  
Date approved by the Board of Education Date: \_\_\_\_\_

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

Fund	13
School	500
Resource	5310
Project Year	0
Goal	0000
Function	3700
Object	5200

pose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐  
(explain below)

	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Administration Fees _____	\$ _____	\$ _____	_____
Telephone Fees _____	\$ _____	\$ _____	_____
Mode of Travel: <u>air</u>	\$ <u>616.50</u>	\$ _____	_____
Car Rental _____	<u>310.00</u>		
Trucks - Number: _____			
<u>5</u> B <u>5</u> L <u>5</u> D	\$ <u>175.00</u>	\$ _____	_____
Shipping: _____	\$ <u>687.56</u>	\$ _____	_____
(Name of Hotel) _____			
Driver: _____	\$ _____	\$ _____	_____
<b>TOTAL COST</b>	\$ _____	\$ _____	_____

marks/Rationale (Required for Categorical Projects):

I have read Business Services Procedure #124 and fully understand district travel requirements.

Principal/Supervisor's Signature

Date \_\_\_\_\_

A-9

**RESOLUTION NO. 2004/34**

**A RESOLUTION OF THE GOVERNING BOARD OF THE  
JURUPA UNIFIED SCHOOL DISTRICT INCREASING  
STATUTORY SCHOOL FEES IMPOSED ON NEW  
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL  
DEVELOPMENT**

**WHEREAS**, the Governing Board ("Board") of the Jurupa Unified School District ("District") provides for the educational needs for students in grades K-12 within the unincorporated areas of Riverside County ("County"); and

**WHEREAS**, Education Code Section 17620 et seq. and Government Code Section 65995 authorize the governing board of any school district within the state of California ("State") to levy a fee against new residential, commercial and industrial development projects within the school district for the purpose of funding the construction and reconstruction of school facilities; and

**WHEREAS**, the Board has previously adopted and imposed statutory school fees in the amounts of \$2.14 per square foot of new residential development and \$ .34 per square foot of new commercial and industrial development in accordance with the fee justification study previously adopted by the District ("Statutory School Fees"); and

**WHEREAS**, pursuant to Government Code Section 65995(b)(3), the State Allocation Board, at its January 28, 2004 meeting, increased the maximum amount of the Statutory School Fees to \$2.24 per square foot of new residential development as provided in Government Code Section 65995(b)(1) and \$0.36 per square foot of new commercial and industrial development as provided in Government Code Section 65995(b)(2); and



**WHEREAS**, the Board has determined that the school facilities of the District continue to operate at overcapacity and that the educational programs are seriously impacted by the increasing student population caused by new residential, commercial and industrial development within the boundaries of District; and

**WHEREAS**, new development continues to generate additional students for the District's schools and the District is required to accommodate such students; and

**WHEREAS**, the District does not have sufficient funds available for the construction or reconstruction of school facilities, including acquisition of school sites, construction of permanent school facilities, and interim school facilities to accommodate students generated from new development; and

**WHEREAS**, the Board has reviewed, considered, and based its findings on the reports prepared by David Taussig & Associates entitled "Commercial/ Industrial Development School Fee Justification Study for Jurupa Unified School District" and "Residential Development School Fee Justification Study for Jurupa Unified School District ("Studies"), which analyzes the District's current school facilities, the estimated number of students which will be generated by new residential, commercial and industrial development within the District, and the estimated costs which will be required to construct permanent school facilities to accommodate the students generated by such new development; and

**WHEREAS**, the findings in the Studies demonstrate that the estimated costs of providing school facilities for students generated by new development will exceed the maximum amount of revenue which will be collected from Statutory School Fees levied pursuant to Education Code Sections 17620 et seq., and Government Code Section 65995; and

**WHEREAS**, the Studies justify the District's imposition of Statutory School Fees on residential construction as set forth in this Resolution by analyzing student generation data for residential development projects and by demonstrating that new school facilities are necessary to accommodate increased enrollment resulting from such development; and

**WHEREAS**, the Studies further justify the District's imposition of Statutory School Fees on new commercial and industrial construction as set forth in this Resolution by analyzing specific categories of commercial and industrial development which were determined to impact the District's school facilities based upon the square footage of the construction, the anticipated number of employees and the number of new students generated by such employees; and

**WHEREAS**, this Board deems it to be necessary, desirable and in the best interest of the students, teachers, parents and electorate of the District that the Statutory School Fees levied by the District under Education Code Sections 17620, 17623 and Government Code Section 65995 be increased to \$2.24 per square foot of new residential development and \$0.36 per square foot of new commercial/industrial development; and

**WHEREAS**, the Statutory School Fees levied against new residential, commercial and industrial development will be used to finance school facilities necessary to accommodate students generated from such new development, including but not limited to, acquisition of new school sites, remodeling of existing school facilities, acquiring and installing additional portable classrooms and related facilities in accordance with Education Code Section 17620; and

**WHEREAS**, the Studies have been reviewed by the Board and District staff in accordance with the California Environmental Quality Act ("CEQA"); and

**WHEREAS**, no city or county may issue a building permit for any new residential, commercial or industrial development within the District absent a certification by the District of compliance by the owner/developer with the requirements regarding school facilities fees as set forth in Education Code Section 17620 et seq., and Government Code Section 65995; and

**WHEREAS**, the appropriate land use jurisdictions will be notified of the adoption of the Study and the increased Statutory School Fees levied by the District; and

**WHEREAS**, the District (1) has made available to the public, at least ten (10) days prior to its public meeting, the Studies and data indicating the estimated cost required to provide the service for which the increased Statutory School Fees are levied and the revenue sources anticipated to provide the service as demonstrated in the Studies; (2) has mailed notice at least fourteen (14) days prior to this meeting to all interested parties who have requested in writing notice of adoption of a fee justification study for the levy of Statutory School Fees pursuant to Government Code Section 65995; and (3) has held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the Study and the proposed increase in Statutory School Fees.

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

Section 1. The Board has reviewed the Studies and hereby adopts the findings contained therein.

Section 2. The Board increases the Statutory School Fees levied against all new residential development and additions resulting in an increase of assessable space in excess of five hundred (500) square feet pursuant to Education Code Section

17620 and Government Code Section 65995(b)(1) to an amount of \$2.24 per square foot.

Section 3. The Board increases the Statutory School Fees levied against all new commercial and industrial development to \$0.36 per square foot as provided in Government Code Section 65995(b)(2).

Section 4. The Board has reviewed the Studies and finds, based upon the Studies, information and testimony presented in conjunction therein, as follows:

Section 4.1. New residential, commercial and industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities to accommodate new growth, and therefore a reasonable relationship exists between the District's Statutory School Fees, which are necessary to fund the construction and reconstruction of school facilities to accommodate such new growth, and the types of development on which the Statutory School Fees will be imposed.

Section 4.2. New residential, commercial and industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities and therefore a reasonable relationship exists between the District's need for new and reconstructed school facilities and the types of development on which the Statutory School Fees will be imposed.

Section 4.3. Statutory School Fees levied on new residential, commercial and industrial development will be used to finance school facilities necessary to serve students generated from such development.

Section 5. The Board finds that a separate account has been established for the deposit of Statutory School Fee revenue collected from residential and commercial/industrial development and that said account has at all times since been separately maintained, except for temporary investments, from other funds of the District.

Section 6. The Board finds that the funds of the account, described in Section 5, consisting of the proceeds of Statutory School Fees have been imposed for the purposes of constructing and reconstructing those school facilities necessitated by new residential and commercial/industrial development, and that, these funds may be expended for those purposes. The Statutory School Fee revenue may also be expended by the District for the costs of performing any study or otherwise making the findings and determinations required under subdivisions (a), (b), and (d) of Section 66001 of the Government Code. In addition, the District may also retain, as appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the Statutory School Fee revenue collected in that fiscal year pursuant to Education Code Section 17620 for reimbursement of the administrative costs incurred by the District in collecting the Statutory School Fees.

Section 7. The Board hereby establishes a process that provides the party against whom the commercial/industrial Statutory School Fees are imposed an opportunity for a hearing to appeal the imposition of Statutory School Fees on a commercial/industrial development project as required by Education Code Section 17621(e)(2). The appeal process is as follows:

Section 7.1. Within ten (10) calendar days of being notified, in writing, by personal delivery or deposit in the U.S. Mail, of the commercial/industrial Statutory School Fees to be imposed on a particular

commercial/industrial project, or within ten (10) calendar days of paying the commercial/industrial Statutory School Fees pursuant to Education Code Section 17620(a)(1)(A), a party shall file a written appeal with the District's Director of Centralized Support Services regarding the imposition of commercial/industrial Statutory School Fees. The party shall state in the written appeal the grounds for opposing the imposition of commercial/industrial Statutory School Fees and the written appeal shall be served by personal delivery or certified or registered mail to the Director of Centralized Support Services.

Section 7.2. The possible grounds for an appeal include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 7.3. The Director of Centralized Support Services, or her designee, shall render a written decision within thirty (30) calendar days following the receipt of the written appeal unless an extension is agreed to by both parties. The Director of Centralized Support Services, or her designee, shall deliver the written decision by certified or registered mail to the last known address of the party.

Section 7.4. The party against whom the commercial/industrial Statutory School Fees are imposed may appeal the Director of Centralized

Support Services' decision to the Board. Any appeal to the Board must be filed within ten (10) calendar days of receipt of the Director of Centralized Support Services' written decision.

Section 7.5. The party appealing the Director of Centralized Support Services' decision to the Board, shall state in the written appeal to the Board the grounds for opposing the Director of Centralized Support Services' decision. The written appeal shall be served by personal delivery or certified or registered mail to the President of the Board.

Section 7.6. The possible grounds for an appeal of the Director of Centralized Support Services' decision to the Board include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial Statutory School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 7.7. Within ten (10) calendar days of receipt of the written appeal of the Director of Centralized Support Services' decision to the Board regarding the imposition of commercial/industrial Statutory School Fees, the Board Secretary or his designee, shall give notice in writing of the date, place and time of the hearing before the Board, to the party appealing the Director of Centralized Support Services' decision. The Board shall notice and conduct said hearing at the next available regular or special meeting of the Board, provided that the appealing party is given

notice at least five (5) calendar days prior to the meeting of the Board. The Board shall render a written decision on the appeal within thirty (30) calendar days following the Board's hearing on the party's appeal, and serve the Board's decision by certified or registered mail to the last known address of the appealing party.

Section 7.8. The party appealing the imposition of the commercial/ industrial Statutory School Fees shall bear the burden of establishing that the commercial/industrial Statutory School Fees are improper.

Section 8. No statement or provision set forth in this Resolution, or referred to herein shall be construed to repeal any preexisting fee previously imposed by the District on any residential or nonresidential development.

Section 9. The Board finds and determines that the adoption or imposition of Statutory School Fees in accordance with Government Code Section 65995 is statutorily exempt from CEQA pursuant to Code Section 17621(a).

Section 10. District staff is directed to file a Notice of Exemption with the Riverside County Clerk's Office.

Section 11. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with Education Code Section 17620(b), which provides that no city or county may issue a building permit for any development project within the District without certification by the District of compliance by that development project with the school facilities fee requirements of this Resolution. The Board determines that Statutory School Fees are not subject to Government Code



Section 66007, and that a Certificate of Compliance is required, prior to the issuance of any building permit.

Section 12. District staff is hereby instructed to transmit certified copies of this Resolution, accompanied by all relevant supporting documentation including the Studies and a map of the boundary area of the District subject to the Statutory School Fees, to all appropriate land use jurisdictions issuing building permits within the District, informing each of them of the District's current school facilities fee for development projects.

Section 13. The Statutory School Fees designated herein shall take effect sixty (60) days from the date of this Resolution.

**PASSED AND ADOPTED this 19th day of April, 2004 by the following vote:**

AYES:

NOES:

ABSTAIN:

ABSENT:

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Carolyn A. Adams  
President of the Board of Education

ATTEST:

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Mary L. Burns  
Clerk of the Board of Education

### Waste Management Proposal

The Jurupa Unified School District currently contracts with Waste Management Services for trash pickup and recycling. The 03-04 annual base cost for the services is \$132,514.56. This cost is for the basic trash and recycling pickup services and does not include extra pick-up or roll off dumpsters for special events.

After communicating with Alvord Unified, regarding their internal waste management services and the savings they incurred, the Purchasing Department compiled the following information in anticipation of reducing waste management cost for the Jurupa Unified School District. This information contains the benefits and costs of providing trash pick-up and recycling services internally for Jurupa Unified School District. Upon termination of the Waste Management contract, June 30, 2004, the Purchasing Department proposes that Jurupa USD provide it's own services.

Several months of research have gone into the formulating of this proposal in order to discover the benefits. The Purchasing Department began by calling other districts currently providing these services internally. Alvord USD has been in the waste management business for approximately fourteen (14) years. Both the Director of Maintenance and Operations, and the district auditor indicated they saved a considerable amount of money over a period of years by performing these services internally. Considering that Alvord is a district of approximately the same size as Jurupa USD, we decided to model our program after Alvord USD.

The costs to establish this program are as follows:

		Cost for 1st year 04-05	2nd Year Annual Cost	3rd year Annual Cost	4th year Annual Cost	5th year Annual Cost	6th year Annual Cost
Purchase Price for 2004 Condor Diesel Freightliner Truck	132,455.52	132,455.52					
Diesel Fuel	\$1.69/gal	5,740.54	5,740.54	5,740.54	5,740.54	5,740.54	5,740.54
Purchase Price for 2004 Condor CNG Freightliner Truck	183,283.52	183,283.52					
CNG Fuel	\$0.67	2,767.02	2,767.02	2,767.02	2,767.02	2,767.02	2,767.02

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		Cost for 1st year 04-05	2nd Year Annual Cost	3rd year Annual Cost	4th year Annual Cost	5th year Annual Cost	6th year Annual Cost
Cost for Class B Refuse/Grounds Equipment Operator at Range 26	\$13.644/hr- \$16.610/hr	28,380.00	29,820.00	31,332.00	32,892.00	34,548.00	34,548.00
Health and Welfare for Operator		4,700.00	4,700.00	4,700.00	4,700.00	4,700.00	4,700.00
Fixed Costs for Operator		8,186.15	8,186.15	8,186.15	8,186.15	8,186.15	8,186.15
Cost of Disposal Bins (100)	\$551.68	55,168.00					
Disposal Fees @ \$30/ton	60,750.00	60,750.00	60,750.00	60,750.00	60,750.00	60,750.00	60,750.00
Misc. Truck Fees	15,000.00	15,000.00	1,832.84	1,832.84	1,832.84	1,832.84	1,832.84

The implementation of this program would consist of purchasing equipment including one front-load dump truck, 100 trash/recycling bins (4 cubic yard in size), the recruitment of a driver and the cost of disposal fees.

1. **One-time costs consist of:**

- 2004 Freightliner Condor Low Cab Dump Truck – Diesel \$132,455.52 VS.
- 2004 Freightliner Condor Low Cab Dump Truck – CNG \$183,283.52
- 100 – 4 cubic Yard bins @ \$551.68(includes tax) for total of \$ 55,168.00

2. **On-Going costs:**

- Disposal Fees:  
Calculated at 185 regular school days at nine tons per day and 60 summer days at six tons per day at a cost of \$30 per ton. Annual cost for disposal fees

\$ 60,750.00

- Employee Expense, Salary and Benefits:  
The salary for Class B Refuse/Grounds Equipment Operator at Range 26 will range from \$28,380.00 to \$34,548.00.
- Annual Salary First Year \$ 28,380.00
- Health and Welfare for this operator will cost annually: \$ 4,700.00
- Fixed Costs for this operator will cost annually: \$ 8,186.15

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We contacted other school districts of comparable size to Jurupa Unified School District to determine what they were currently paying for waste management services and found the following results:

District	# of Students	# of Sites	Current Annual Cost
Desert Sands Unified -	23,815	27	\$250,000
Hemet Unified School District –	18,000	22	\$360,000. *
*May be due to area covered by District			
Palms Springs Unified -	20,000	26	\$200,000.
Temecula Valley Unified -	19,000	21	\$186,000.

Based on the current contract with Waste Management Services of \$132,519.55 and what other districts are currently paying, the Purchasing Department has determined that the Jurupa Unified School District will realize an estimated savings of \$22,238 per year during the first five years and an estimated \$59,000 after the sixth year with this program.

The results of our research found that by providing waste management services internally the district will ultimately achieve a cost benefit.

Totals for Proposed Cost w/Diesel Truck	310,380.21	111,029.53	112,541.53	114,101.03	115,757.03	115,757.03
Projected Costs with Outside Contractor	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00
Difference in Costs	135,380.21	(63,970.47)	(62,458.47)	(60,898.97)	(59,242.97)	(59,242.97)
Totals for Proposed Cost w/CNG Truck	358,234.69	108,056.01	109,568.01	111,127.51	112,783.51	112,783.51
Projected Costs with Outside Contractor	182,000.00	182,000.00	182,000.00	182,000.00	182,000.00	182,000.00
Difference in Costs	176,234.69	(73,943.99)	(72,431.99)	(70,872.49)	(69,216.49)	(69,216.49)

Total District Cost Increase First Year w/Diesel Truck	128,380.21	Total District Savings First 5 years with Diesel Truck	(111,190.67)	Sixth Year Annual Savings	(59,242.97)
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Total District Cost Increase First Year w/CNG Truck	176,234.69	Total District Savings First 5 years with CNG Truck	(110,230.27)	Sixth Year Annual Savings (69,216.49)
--	------------	--	--------------	--

To summarize our proposal we would like to reiterate that by providing waste management services internally, it will ultimately give the Jurupa Unified School District a cost benefit. With current and past market charges the district has paid an average of \$132,519.55 annually for four years.

During the first year of the implementation of this program, the cost to the district will be \$310,380.21 (with the purchase of a diesel truck vs. CNG). There is also the option of a lease purchase of the truck. The district will absorb the cost of implementing this program within 3.5 years, if not sooner, due to the projected increase in disposal fees at the end of this fiscal year when our contract expires.

The proposed scheduling for the set up of this program:

April 2004 – Purchase Dump truck

Delivery time for the truck is 180 to 225 days.

June 2004 – Purchase Bins

June 2004 – Recruitment of Class B Refuse/Grounds Equipment Operator

June 2004 – Cancellation of Waste Management Contract

**Please Note:** We are currently analyzing the benefits of trash compactors. Trash compactors could decrease disposal fees and reduce the number of trips per day thus reducing normal wear and tear of truck. Also we are re-analyzing the office paper recycling program that will pay \$.03 per pound for white bond paper, \$.0325 per pound for newspaper and \$.0325 per pound for cardboard.

**Community-Based English Tutoring (CBET) Program  
Application Form, Fiscal Year 2004-2005  
(previously known as Notification of Intent to Participate)**

**Postmark Deadline: May 28, 2004**

Please complete the following information to request Community-Based English Tutoring Program funds:

**Local Educational Agency (LEA) Information**

Name of LEA Jurupa Unified School District County/District Code 33/6 7 0 9 0  
Charter School No. \_\_\_\_\_  
Mailing Address 4850 Pedley Road  
City Riverside State CA Zip Code 9 2 5 0 9 - \_\_\_\_\_  
Program Contact Person  
Name George Monge  
Title/Office Principal, Adult Education and Alternative Education  
Telephone Number (909) 2 2 2 - 7 7 3 9 x \_\_\_\_\_ FAX Number (909) 7 8 8 - 8 6 8 9  
E-mail Address gmonge@jUSD.k12.ca.us

The LEA listed above hereby **requests** allocation of funds from the California Department of Education to participate in the CBET Program for fiscal year 2004-2005.

**Assurances**

The signature of the Superintendent or designee of this form acknowledges that the following general assurances will be observed.

- The conditions established pursuant to *Education Code* sections 300-340, and *California Code of Regulations*, Title 5, Education, sections 11300-11305 will be met by the LEA in the administration of this program.
- The LEA will use fiscal control and accounting procedures that will ensure proper disbursements and accounting of state funds paid to that agency under the program. The LEA will make records available for audit when requested.
- Funds may be used for direct program services, community notification processes, transportation services, and background checks related to the tutoring program.
- The LEA will be responsible for expending these funds to provide free or subsidized adult English-language instruction for parents or community members who have pledged to provide personal English-language tutoring to K-12 English learners.

(continued on reverse side)

Pledge records will consist of the following information: name of school district, name of school, and the name and signature of parent or community member committed to tutor English learners. These records will be maintained for audit.

### Certification and Signature

certify that: (1) the planned allocation and expenditures of funds for the Community-Based English Tutoring (CBET) Program are for educational services for eligible participants; (2) the expenditures of funds and the programmatic activities will be conducted in accordance with federal and state statutes and regulations, including the assurances contained in this application; and (3) full records of program activities and expenditures will be maintained and made available for review and/or audit by the California Department of Education, and/or the representatives or designees of the department.

hereby certify that I have read the conditions contained in this document and agree to comply with all requirements as a condition of funding, and that to the best of my knowledge the information contained in this CBET application form is complete and correct.

Rollin Edmunds

Print Name of Superintendent or Designee

Signature of Superintendent or Designee

Date

### Board Approval

Carolyn Adams

Print Name of Presiding Officer of Governing Board

Board Approval Date

Signature of Presiding Officer of Governing Board

Date

This CBET Application Form, FY 2004-2005 is to be submitted to the California Department of Education and postmarked on or before May 28, 2004. Return this form to:

Jorge Gaj, Education Programs Consultant  
Community-Based English Tutoring (CBET) Program  
Language Policy and Leadership Office  
California Department of Education  
1430 N Street, Suite 4309  
Sacramento, CA 95814-5901

Jurupa Unified School District

Personnel Report #18

April 19, 2004

Change of Status

Teacher	Mr. Adam Gonzales	Eff. March 29, 2004
	125 Loma Verde	From 50% to 100%
	Colton, CA 92324	

Extra Compensation Assignment

Education Services; stipend for site coordinator for conducting weekly meetings with student teachers for CTEI program; September 2003 through January 2004; Funding Source: Staff Development: Intersegmental CA Teachers Institutes; \$1,250 total.

Mr. Luis Hernandez

Education Services; stipend for optional staff development day at Glen Avon Elementary; March 23 & 30, 2004; Funding Source: Staff Development Buy Out; \$5,750 total.

Ms. Leslee Brandom	Ms. Heather Broda	Mr. Jonathan Brubaker
Ms. Farrah Crane	Ms. Joyce Davis	Mr. Brian Delameter
Ms. Michelle Gleason	Ms. Nina Gonzales	Ms. Gabrielle Hensley
Ms. Julie Herman	Ms. Carolyn Hoggard	Ms. Ji Hong
Ms. Tamara Jardine	Ms. Alanna Lougue	Ms. Sabrina McCaskill
Mr. Robert Mercer	Ms. Diane Ravelli	Ms. Sara Raygor
Ms. Jonal Schissler	Ms. Kathy Schmalz	Mr. Basil Slaymaker
Mr. John Taylor	Ms. Janet Terry	

Education Services; stipend for optional staff development day at Ina Arbuckle Elementary; March 6 & 13, 2004; Funding Source: Staff Development Buy Out; \$7,750 total.

Ms. Britta Anderson	Ms. Jackie Andrews	Ms. Mabel Armenta
Mr. Jason Atkinson	Ms. Gloria Cabrera	Mr. Tim Crider
Ms. Silvana Diaz	Ms. Raeona Dies	Ms. Bertha Fletes
Ms. Adriana Flores	Ms. Josefina Gamez	Ms. Karen Garinger
Ms. Cathe Giles	Ms. Gisele Helfand	Ms. Kate Jardine
Ms. Carmen Mendez	Ms. Martha Molina	Ms. Jodie Nichols
Ms. Nanette Prince	Ms. Sally Quintana	Ms. Shari Sanchez
Mr. Larry Sturm	Ms. Nancy Summers	Ms. Wendy Thornton
Ms. Beth vandenRaadt	Ms. Julie Vandrman	Ms. June VanGenuchten
Ms. Nancy Velasquez	Ms. Norma Velasquez	Ms. Leona Williams
Ms. Caren Wittkop		



Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; stipend for optional staff development days at Indian Hills Elementary; March 2004; Funding Source: Staff Development Buy Out; \$7,250 total.

Ms. Jamie Aballi	Ms. Sharon Baguyo	Ms. Joyce Baumann
Ms. Leilani Benites	Ms. Christa Biddle	Ms. Kristie Burson
Ms. Claudia Clark	Ms. Lisa Cole	Ms. Candy Curiel
Ms. Louise Gillette	Mr. John Hill	Ms. Renee Hill
Ms. Kathleen Jaramillo	Ms. Rainbow Kelly	Ms. Linda King
Ms. Tonya Leon	Ms. RaeAnn Magnon	Ms. Tracy Mahan
Ms. Barbara McNutt	Ms. Shauna Mermilliod	Ms. Deloris Morgan
Ms. Terry Noring	Ms. Suzie Rentfro	Ms. Rochelle Rowe
Ms. Cathy Seidel	Ms. Traci Skinner	Ms. Judy Smith
Ms. Dorothy Wheeler	Ms. Nancy Woodhead	

Education Services; stipend for optional staff development day at Sky Country Elementary; March 27, 2004; Funding Source: Staff Development Buy Out; 5,420 total.

Ms. Suzanne Ali	Ms. Lydia Ayala-Ramirez	Mr. Fred Bailey
Ms. Jamie Bettencourt	Ms. Jennifer Bullard	Ms. Kathy Clark
Ms. Margie Forward	Mr. Jarrod Helser	Mr. Charles Lantz
Ms. Shelley Levers	Ms. Sally Louis	Ms. Diana Martinez
Ms. Traci McCracken	Ms. Lisa Pacheco	Ms. Cindy Shuler
Ms. Kim Sorenson	Ms. Jene Tutton-Shuler	Ms. Karen Walker
Ms. Lori Williams		

Education Services; stipend for optional staff development day at Troth Street Elementary; March 27, 2004; Funding Source: Staff Development Buy Out; \$7,000 total.

Ms. Dorothy Baca	Mr. Les Brown	Mr. James Carey
Ms. Shawna Crawford	Ms. Elena Escobar	Ms. Sarah Franz
Mr. Adam Gonzales	Ms. Denise Graham	Ms. Lisa Hanson
Ms. Cynthia Hernandez	Ms. Theresa Hoag	Ms. Julia Holt
Ms. Kelly Horspool	Ms. Shelley Logan	Ms. Lynette Monaco
Ms. Melissa Montoya	Ms. Connie Nagle	Ms. Maria Preciado
Ms. Andrea Roe	Mr. Jesus Romero	Ms. Esther Ruvalcaba
Mr. Eli Salazar	Ms. Luz Salazar	Ms. Rosa Santos-Lee
Ms. Janice Sheldon	Ms. Bonnie Werner	Ms. Margaret Whitmore
Ms. Jackie Zamora		

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; stipend for optional staff development days at West Riverside; March 2 & 16, 2004; Funding Source: Staff Development Buy Out; \$5,500 total.

Ms. Jessie Alaniz	Ms. Elsa Buenrostro	Ms. Teresa Chavez
Ms. Kathy Doubravsky	Ms. Kathy Edmond	Ms. Lupe Flint
Ms. Emma Garza	Ms. Barbara Godoy	Ms. Sophia Gray
Ms. Danielle Guttirez	Ms. Vickie Hawkins	Ms. Dolores Hernandez
Ms. Beth Ochs	Ms. Aminta Ortega	Ms. Carole Patty
Ms. Martha Rodriguez	Ms. Mayra Sanchez	Ms. Agueda Sapien
Ms. Maria Saucedo	Ms. Arlene Stevens	Ms. Monette Stewart
Ms. Veronica Villalobos		

Education Services; stipend for optional staff development day at Mission Middle School; March 13, 2004; Funding Source: Staff Development Buy Out; \$5,250 total.

Ms. Amber Alkire	Ms. Hilary Barnett	Ms. Laura Beal
Ms. Sue Ferraro	Mr. Andrew Hernandez	Ms. Laura Lewis
Ms. Jamie Lewison	Ms. Melissa Moberly	Mr. Jeff Norman
Ms. Patty Pang	Mr. Dan Patterson	Ms. Loretta Pearce
Mr. Dan Poelstra	Ms. Blanca Preciado	Ms. Maria Rodriguez
Ms. Triza Samuel	Mr. Doug Stevens	Ms. Terri Stevens
Ms. Judy Van Train	Ms. Janet Willard	Ms. Danae Yohonn

Education Services; stipend for optional staff development day at Jurupa Valley High School; Funding Source: Staff Development Buy Out; \$8,250 total.

Mr. Jose Araux	Mr. Joe Beloni	Ms. Jenelle Benson
Ms. Cheryl Boyce	Ms. Vicky Castillo	Ms. Jennifer Chamberlin
Mr. Eric Chavez	Ms. Keri Colgan	Mr. Donn Cushing
Ms. Kelly Dodd	Ms. Joan Dorn	Ms. Ilsa Garza-Gonzalez
Mr. Bob Green	Ms. Jennifer Green	Mr. Trenton Hansen
Mr. Larry Jansen	Mr. Brady Kocher	Mr. Brent Lumsden
Ms. Karen Martinez	Ms. Kelly McArdle	Ms. Carly McCarty
Mr. Peter McGowan	Mr. Pat Monaco	Mr. Will Murray
Ms. Carolina Ochoa	Mr. Rigoberto Olasaba	Mr. Nte Petersen
Mr. Craig Sevey	Mr. Patrick Thompson	Mr. Keith Tinklenberg
Mr. Mack White	Ms. Karen Wright	Mr. John Zorn

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; not to exceed \$500 each; Funding Source: Unrestricted Resources; \$3,500 total.

Ms. Judy Berndt	Mr. Tim Crider	Mr. Donn Cushing
Ms. Carol O'Dell	Mr. Rob Liddle	Ms. Kristin Regua
Ms. DeAnna Soccio		

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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. Rhonda West

Camino Real Elementary; to provide instruction for Spring Extended Learning Opportunities; March 16, 2004 through April 28, 2004; not to exceed 75 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$2,527 total.

Ms. Carol Camacho  
Mr. Joaquin Robinson

Ms. Linda Goedhart  
Ms. Denise Turner

Ms. Paula Goldberg

Camino Real Elementary; to provide instruction for after school GATE classes; March 10, 2004 through June 1, 2004; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$1,348 total.

Ms. Kathryn Gonzalez  
Ms. Kathy Nitta

Ms. Debra Johnston

Ms. Linda Kenyon

Granite Hill Elementary; provide supervision and proctoring of testing; March 15, 2004 through March 18, 2004; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$606 total.

Ms. Kara Davis  
Ms. Cassandra Lemus  
Ms. Sarah Vigrass

Ms. Kristin DeFrance  
Ms. Michelle Maisel  
Ms. Rhonda Werthman

Ms. Felician Horner  
Ms. Brooke Thompson  
Ms. Kristy Williams

Indian Hills Elementary; 2003-2004 school year; extra duties; appropriate annual rate of pay.

Gate Coordinator	Ms. Christa Biddle
STAR Testing Coordinator	Ms. Terry Noring
CRT Assessments	Ms. Dorothy Wheeler
IDMS Facilitator	Ms. Dorothy Wheeler
Technology Coordinator	Ms. Jamie Aballi
SST Coordinator	Ms. Kathleen Jaramillo
Group Leader	Ms. Jamie Aballi
Group Leader	Ms. RaeAnn Magnon
Group Leader	Mr. John Hill
Science Fair Coordinator	Ms. Tonya Leon
Spelling Bee Coordinator	Ms. Alison Young
Young Author's Coordinator	Ms. Claudia Clark
EL Facilitator	Ms. Rochelle Rowe
Safe School Coordinator	Ms. Candy Curiel

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; to provide ELO class instruction; March 9, 2004 through April 8, 2004; not to exceed 13.5 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,274 total.

Ms. Sylvia Bottom	Ms. Janet Coleman	Mr. Brian Dirkswager
Ms. Myra Esteban	Ms. Tanya Fontes	Ms. Nicole Haber
Ms. Elizabeth Hall	Mr. Bruce Hebert	Ms. Ann-Marie Hershey
Mr. Jim Huber	Ms. Cindy Huffman	Ms. Lisa Johnson
Ms. Janice Kidd	Ms. Candy Kvidahl	Ms. Lisa Martinez
Mr. Rodger Liveman	Ms. Shirley Minnick	Mr. Brian Mitchell
Mr. David Moehlman	Ms. Jyll Morris	Ms. Krestin Mullen
Ms. Jennifer Porter	Ms. Judee Pronovost	Ms. Esther Smith
Ms. Marisol Stokes	Ms. Mary Turman	Ms. Terrilynn Bryant
Mr. Gordon Hannon		

Pacific Avenue Elementary; provide instruction for after school GATE program; March 2004 through May 2004; not to exceed 23 hours; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$852 total.

Ms. Sylvia Bottom

Rustic Lane Elementary; to substitute for ELO class instruction; March 16, 2004 through May 12, 2004; appropriate hourly rate of pay; Funding Source: title I Basic Grants Low Income; \$500 total.

Ms. Gina Perez

Sky Country Elementary; to provide ELO class instruction; March 15, 2004 through May 12, 2004; not to exceed 142 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$4,900 total.

Ms. Suzanne Ali	Ms. Jennifer Bullard	Ms. Kathy Clark
Mr. Darwin Dallas	Ms. Susan Funston	Ms. Susan Guerriero
Mr. Charles Lantz	Ms. Diana Martinez	Ms. Traci McCracken
Mr. Bruce Ravenscroft	Ms. Jennifer Ruiz	Ms. Cindy Shuler
Ms. Jene Shuler-Tutton	Ms. Susan Walker	

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; 2003-2004 school year; extra duties; appropriate annual rate of pay.

GATE Coordinator	Ms. Theresa Hoag
Disaster Preparedness	Ms. Theresa Hoag
Safe School Coordinator	Ms. Theresa Hoag
Principal's Designee	Ms. Rosa Santos-Lee
EL Facilitator	Ms. Rosa Santos-Lee
Student Study Team	Ms. Shelley Logan
Leader/504	Ms. Shelley Logan
Technology Coordinator	Mr. Rick Knudsen
Testing Coordinator	Ms. Rick Knudsen
Spelling Bee Coordinator	Mr. Jim Carey
Science Fair Coordinator	Ms. Bonner Werner
Combination Class	Ms. Cynthia Hernandez
Combination Class	Mr. Eli Salazar
Combination Class	Mr. Les Brown
Group Leader	Ms. Rosa Santos-Lee
Group Leader	Ms. Lynette Monaco

West Riverside Elementary; to provide ELO class instruction; March 8, 2004 through April 9, 2004; not to exceed 142 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$5,500 total.

Ms. Dolores Hernandez

West Riverside Elementary; to provide enrichment classes; March 8, 2004 through April 9, 2004; not to exceed 35 hours; appropriate hourly rate of pay; Funding Source: Governor's Performance Awards-Site Grants; \$1,179 total.

Mr. Maurice Castro	Mr. Chet Edmunds	Mr. Mark Gonzales
Ms. Aminta Ortega	Mr. Hector Sanchez	Ms. Mayra Sanchez

West Riverside Elementary; to provide ELO class instruction; March 15, 2004 through April 8, 2004; not to exceed 10 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$337 total.

Ms. Danielle Guttirez      Ms. Agueda Sapien

Mira Loma Middle School; to provide English classes for parent through CBET program; February 16, 2004 through June 17, 2004; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,685 total.

Mr. Rudy Monge

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Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; to administer and provide inservice, inventory, distribution and collection of STAR testing materials; April 8, 2004 through May 20, 2004; not to exceed 3 hours per day each; appropriate hourly rate of pay; Funding Source: STAR Testing; \$910 total.

Ms. Ilsa Garza-Gonzalez      Ms. Laretta Wilson-Cortez

Jurupa Valley High School; 2003-2004 extra duties; appropriate annual rate of pay.

Head Class Sponsor	Ms. Kelly Dodd
EL Facilitator	Ms. Ilsa Garza-Gonzalez
ASB Advisor	Mr. Dan Goldsmith
Mock Trial Advisor	Ms. Dawn Goldsmith
Science Fair Coordinator	Ms. June Hilton
Testing Coordinator	Ms. Vicky Kaylor
Color Guard Advisor	Ms. Rosemary Kiertzner
Instrumental Music Coord.	Ms. Rosemary Kiertzner
GATE Coordinator	Mr. Dennis Kroeger
Drama Advisor	Mr. Trace Larson
Head Class Sponsor	Ms. Karen Martinez
Journalism Advisor	Ms. Carly McCarty
Yearbook Advisor	Ms. Carly McCarty
Choral Music Coordinator	Ms. Melva Morrison
Head Class Sponsor	Ms. Pasqualita Olguin
Forensic Advisor	Mr. William Pine
Head Class Sponsor	Ms. Christina Reyes
Pep Squad Advisor	Ms. Monica Werwee
ROTC Drill Team Advisor	Mr. Mack White
Testing Coordinator	Ms. Laretta Wilson-Cortez

Jurupa Valley High School; 2003-2004 school year department chair stipends; appropriate annual rate of pay.

Ms. Debbie Buckhout	Mr. Donn Cushing	Mr. Mark Gard
Ms. June Hilton	Ms. Virginia Huckaby	Ms. Debbie Bennett
Ms. Karen Martinez	Mr. Rob Norwood	Ms. Teresa Foltz
Ms. Julie Parker	Mr. Bill Pine	Ms. Julie Rosa
Mr. Vince Tieri	Ms. Monica Werwee	

Rubidoux High School; to attend special conference per SAIT/English Department recommendations; March 13, 2004; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: Under performing Schools; \$450 total.

Ms. Brooke Beese      Ms. Lisa Brown

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; 2003-2004 school year extra duty stipends; appropriate annual rate of pay.

ASB Advisor	Ms. Patricia Prosser
Testing Coordinator	Ms. Patricia Prosser
Testing Coordinator	Ms. Mindy Gould
Testing Coordinator	Mr. DeWayne Mason
Testing Coordinator	Ms. Roberta Pace
Choral Music Coord.	Ms. Staci Della-Rocco
College Bowl Advisor	Mr. Todd Chard
Drama Advisor	Ms. Cori Barber
GATE Coordinator	Ms. Gloria Hill
Head Class Sponsor	Mr. Vince Rosse
Head Class Sponsor	Mr. Charles Guzman
Head Class Sponsor	Ms. Linda Yriarte
Head Class Sponsor	Ms. Lisa Brown
Head Class Sponsor	Mr. Leonard Fisher
Yearbook Advisor	Mr. Vince Rosse
Science Fair Coord.	Mr. Vince Rosse
Instrumental Music Coord.	Mr. Jeremy Fletcher
Journalism Advisor	Ms. Rachel Williams
Mock Trial Advisor	Ms. Janice Cloward
Pep Squad Advisor	Ms. Lisa Scott
SST Leader/504	Ms. Sue Eaton
Technology Coord.	Mr. Leonard Fisher
EL Facilitator	Ms. Kristina Moore
Safe School Site Coord.	Mr. Tom Podgorski
Safe School Site Coord.	Ms. Roberta Pace
Translator	Mr. Daniel Guzman
Dept. Chair	Ms. Rhonda Fuller
Dept. Chair	Ms. Julia Sanzberro
Dept. Chair	Ms. Connie Halloway
Dept. Chair	Ms. Martha Escobar
Dept. Chair	Mr. Gene Erickson
Dept. Chair	Mr. Jerry Bowman
Dept. Chair	Ms. Staci Della-Rocco
Dept. Chair	Lt. Col. Frank
Dept. Chair	Mr. Vince Rosse
Dept. Chair	Mr. Mike Dohr
Dept. Chair	Mr. Ron Crawford

Learning Center; to assist with tutoring of Community Day School students; March 22, 2004 through June 19, 2004; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Community Day School; \$2,022 total.

Ms. Lenore Boykin

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; to tutor Independent Study students; March 22, 2004 through June 19, 2004; not to exceed 4 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources: \$1,618 total.

Mr. Paul Kumamoto

Learning Center; 2003-2004 certificated site translator; appropriate yearly rate of pay; Funding Source: Adult Education Apportionment; \$200 total.

Mr. John Radovich

Learning Center; 2003-2004 school year extra duties; appropriate annual rate of pay.

Student Study Team Leader/504  
Technology Coordinator

Ms. Diane Pearson  
Ms. Guy Van Der Veen

Substitute Assignment

Teacher	Mr. Michael Buchner PO Box 51577 Riverside, CA 92517	As needed Emergency 30-Day Permit
Teacher	Mr. Monserrat Castro 361 E. Orchard St. Rialto, CA 92376	As needed Emergency 30-Day Permit
Teacher	Mr. Jesse Cole 9265 Big Meadow Rd. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Laura Demerath 8797 Tourmaline Ct. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Gajan Fernando 1415 Venice Blvd. #304 Venice, CA 90291	As needed Emergency 30-Day Permit
Teacher	Mr. William Fox 4527 Jurupa Ave. Riverside, CA 92506	As needed Emergency 30-Day Permit



Personnel Report #18

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Janet Greenwood 5190 Mission Blvd. #8 Riverside, CA 92509	As needed Elementary Life
Teacher	Ms. Carolyn King 3593 Wallace St. Rubidoux, CA 92509	As needed CBEST Waiver
Teacher	Ms. Ana Linares 6617 Avenida Valencia Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Maria Rivas 7970 Claudette Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Nia-Aries Amanee Taylor 2712 W. Sunnyview Dr. Rialto, CA 92377	As needed CBEST Waiver

Leave of Absence

Teacher	Ms. Yesenia Barr 19162 Laurenrae St. Riverside, CA 92508	Maternity Leave March 16, 2004 through April 26, 2004 with use of sick leave.
Teacher	Ms. Josefina Castro 22735 Raven Way Grand Terrace, CA 92313	Maternity Leave April 1, 2004 through May 26, 2004 with use of sick leave.
Teacher	Ms. Teresa Foltz 5725 Ridgemark Pl. Fontana, CA 92336	Special Leave April 5, 2004 through April 16, 2004 with use of sick leave.
Teacher	Ms. April Hodgkins-Jacobson 1953 Fernridge Dr. San Dimas, CA 91773	Maternity Leave March 26, 2004 through May 20, 2004 with use of sick leave.
Teacher	Ms. Jaime Larsen 4353 Greystone Cir. Riverside, CA 92509	Maternity Leave March 17, 2004 through April 27, 2004 with use of sick leave.

Personnel Report #18

CERTIFICATED PERSONNEL

Leave of Absence

Behavior Specialist	Ms. Michelle Murray 1604 Longhorn Way Norco, CA 92860	Unpaid Special Leave July 1, 2004 through June 30, 2005 without compensation.
Teacher	Ms. Cynthia Palmer 2105 W. Summerset Dr. Rialto, CA 92377	Unpaid Special Leave July 1, 2004 through June 30, 2005 without compensation.

Resignation

Teacher	Ms. Heather Lynch 2218 Arroyo Dr. Riverside, CA 92506	Eff. June 30, 2004
Teacher	Ms. Linda Platzer 3950 Haverford Ave. Riverside, CA 92507	Eff. June 30, 2004
Teacher	Ms. Susan Maturino 4128 Beech Ave. Yorba Linda, CA 92886	Eff. June 30, 2004

Return From Leave of Absence

Teacher	Ms. Rebeca Clampitt 2538 Ironsides Circle Corona, CA 92882	Eff. July 1, 2004
Teacher	Ms. Wendy Ramirez 22230 De Berry St. Grand Terrace, CA 92313	Eff. July 1, 2004



Personnel Report #18

CLASSIFIED PERSONNEL

Regular Assignment

Café Asst. I	Ms. Grisel Avila 6716 Lassitter Rd. Riverside, CA 92509	Eff. April 6, 2004 Work Year F
Bilingual Language Tutor	Ms. Kenia Catalan 3118 Tamarack Way Mira Loma, CA 91752	Eff. March 23, 2004 Work Year E1
Café. Asst. I	Ms. Carmen Cornejo 5685 Pedley Rd. Riverside, CA 92509	Eff. April 6, 2004 Work Year F
Café Asst. I	Ms. Carey Doyle 5170 Tom Circle Riverside, CA 92509	Eff. April 6, 2004 Work Year F
Bus Driver Special Students	Ms. Doris Elias 11738 Rancheries Fontana, CA 92331	Eff. April 6, 2004 Work Year F
Secretary- Elem. & NVHS Principal	Ms. Patricia Vargas 4745 Horseshoe Lane Riverside, CA 92509	Eff. April 8, 2004 Work Year C
Café Asst. I	Ms. Jade Vickery 5324 Eclipse Ave. Mira Loma, CA 91752	Eff. April 6, 2004 Work Year F

Short-Term/Extra Work

Education Services; provide clerical support for optional staff development day at Mission Middle School; March 13, 2004; not to exceed 7.25 hours each; appropriate hourly rate of pay; Funding Source: Staff Development Buy Out; \$367 total.

Secretary	Ms. Geneva Newman
Secretary	Ms. Pamela Whitman

Education Services; provide clerical support for optional staff development day at Ina Arbuckle Elementary; March 6 & 13, 2004; not to exceed 16 hours each; appropriate hourly rate of pay; Funding Source: Staff Development Buy Out; \$1,060 total.

Elementary & NVHS Prin. Secretary	Ms. Linda Chard
Custodian	Ms. Vicky Freitag
Clerk Typist	Ms. Rosemary Perks
Head Custodian Elementary	Mr. Ron Pierce

Personnel Report #18

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; stipend for optional staff development day at Ina Arbuckle Elementary; March 6 & 13, 2004; Funding Source: Staff Development Buy Out; \$804 total.

Bilingual Language Tutor	Ms. Lourdes Espinosa
Instructional Aide	Ms. Linda Hogarth
Bilingual Language Tutor	Ms. Sofia McCarthy
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Ms. Angelita Saldana
Bilingual Language Tutor	Ms. Victoria Samano

Education Services; stipend for optional staff development day at Sky Country Elementary; March 27, 2004; Funding Source: Staff Development Buy Out; \$670 total.

Instructional Aide	Ms. Shannon Cleland
Instructional Aide	Ms. Diana Harland
Instructional Aide	Ms. Lynn Olsen
Instructional Aide	Ms. Louise Pinkerton
Instructional Aide	Ms. Laurie Stockman

Education Services; stipend for optional staff development day at Troth Street Elementary; March 27, 2004; Funding Source: Staff Development Buy Out; \$1,608 total.

Bilingual Language Tutor	Ms. Imelda Alvarez
Instructional Aide	Ms. Sherry Ball
Bilingual Language Tutor	Ms. Delia Batiz
Instructional Aide	Ms. Patricia Contreras
Bilingual Language Tutor	Ms. Rita De La Torre
Bilingual Language Tutor	Ms. Maria Hernandez
Instructional Aide	Ms. Carlene Jones
Bilingual Language Tutor	Ms. Gloria Navarro
Instructional Aide	Ms. Kristi Parker
Bilingual Language Tutor	Ms. Amelia Raya
Instructional Aide	Ms. Barbara Snyder
Bilingual Language Tutor	Ms. Janette Torres

Education Services; stipend for optional staff development day at West Riverside Elementary; March 2 & 16, 2004; Funding Source: Staff Development Buy Out; \$1,072 total.

Bilingual Language Tutor	Ms. Judy Constantino
Bilingual Language Tutor	Ms. Rita Figueroa
Bilingual Language Tutor	Ms. Elizabeth Franco
Instructional Aide	Ms. Jocelyn Gonzales
Instructional Aide	Ms. Charmene Kelley
Instructional Aide	Ms. Linda Ortega
Bilingual Language Tutor	Ms. Anna Palacios
Bilingual Language Tutor	Ms. Angie Perales

Personnel Report #18

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; stipend for optional staff development day at Jurupa Valley High; March 13, 2004; Funding Source: Staff Development Buy Out; \$1,876 total.

Bilingual Language Tutor	Ms. Ana Almeida
Bilingual Language Tutor	Ms. Susie Camacho
Bilingual Language Tutor	Ms. Veronica Chavez
Instructional Aide	Ms. Cynthia Clark
Instructional Aide	Ms. Cindy DeSantiago
Bilingual Language Tutor	Ms. Paul Escobar
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Ms. Regina Johnson
Bilingual Language Tutor	Ms. Leticia Lopez
Instructional Aide	Ms. Esperanza Mendoza
Instructional Aide	Ms. Cheryl Palermo
Instructional Aide	Mr. Pedro Salcedo
Instructional Aide	Ms. Angela Schwalm
Instructional Aide	Ms. Shirley Van Cleave

Language Services; to assist with scheduling appointments to obtain CELDT scores and information; March 2, 2004 through June 30, 2004; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: Title III-LEP; \$4,161 total.

Translator Clerk Typist      Ms. Grace Iniguez

Language Services; to provide childcare for special DELAC/Comite meeting with parents; March 31, 2004; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Title III-LEP; \$22 total.

Activity Supervisor      Ms. Sherrie Stoddard

Indian Hills Elementary; to provide childcare during staff development days; March 4, 9, 25, 2004; not to exceed 12 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$105 total.

Activity Supervisor      Ms. Belinda Aguilar

Indian Hills Elementary; 2003-2004 school year designated site translator; appropriate yearly rate of pay; not to exceed \$250 total.

Bilingual Language Tutor      Ms. Olga Halvorsen

Personnel Report #18

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Bell Elementary; provide childcare for parents participating in ESL classes; March 1, 2004 through June 18, 2004; not to exceed 60 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$528 total.

Activity Supervisor                      Ms. Cynthia Hall

Peralta Elementary; provide childcare for parent workshops, trainings; February 26, 2004 through April 22, 2004; not to exceed 16 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$148 total.

Activity Supervisor                      Ms. Rita Flores

Troth Street Elementary; 2003-2004 site designated translator stipend; appropriate annual rate of pay.

Bilingual Language Tutor              Ms. Alma Gloria Navarro

Jurupa Middle School; peak load clerical assistance; March 22, 2004 through March 24, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$240 total.

Activity Supervisor                      Ms. Penny Short

Mira Loma Middle School; to provide childcare for adults attending CBET classes; March 25, 2004 through June 17, 2004; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,000 total.

Translator Clerk Typist              Ms. Grace Iniguez  
Activity Supervisor                      Ms. Denise Gentry  
Activity Supervisor                      Ms. Susie Perla

Mission Middle School; to assist student while recovering from injuries; March 25, 2004 through April 9, 2004; not to exceed 1 hour per day; appropriate hourly rate of pay; Funding Source: Special Education; \$176 total.

Instructional Aide                        Ms. Margaret Morales

Jurupa Valley High School; to assist in training new Health Office employee; March 9, 10, 2004; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$60 total.

Health Care Aide                        Ms. Vikie Johannesson

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Personnel Report #18

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to assist with students on all-day field trip; April 9, 2004; not to exceed 5 hours; appropriate hourly rate of pay; Funding Source: Partnership Academies Programs; \$59 total.

Agriculture Assistant      Ms. Ronele Fox

Jurupa Valley High School; to assist with testing; March 18, 2004 through April 9, 2004; not to exceed 3 hours per day each; appropriate hourly rate of pay; Funding Source: Title III-LEP; \$1,002 total.

Bilingual Language Tutor      Ms. Susie Camacho  
Bilingual Language Tutor      Ms. Paula Escobar

Jurupa Valley High School; peak load assistance with STAR testing; April 8, 2004 through May 20, 2004; not to exceed 3 hours per day each; appropriate hourly rate of pay; Funding Source: STAR Testing; \$1,270 total.

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

Learning Center; 2003-2004 school year designated site translator; appropriate yearly rate of pay; not to exceed \$275 total.

Secretary      Ms. Mary Orduno

Learning Center; assist with registration of incoming STEPS students; April 5, 2004 through June 16, 2004; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: Community Day School; \$3848 total.

Bilingual Language Tutor      Ms. Maria Aguirre

Resignation

Café. Asst. II      Ms. Ann Brumley      Eff. April 16, 2004  
9106 Kennedy St.  
Riverside, CA 92509

Café Asst. I      Ms. Amy Hillebert      Eff. March 26, 2004  
7950 Paisano Way  
Riverside, CA 92509

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Personnel Report #18

CLASSIFIED PERSONNEL

Resignation

Instructional Aide	Ms. Sofia McCarthy 7840 Standish Ave. Riverside, CA 92509	Eff. March 15, 2004
Clerk Typist	Ms. Joanna Snow 7871 S. Mission Grover Pkwy. #129 Riverside, CA 92508	Eff. March 23, 2004
Bilingual Language Tutor	Ms. Gabriela Terrazas 8558 45 <sup>th</sup> St. Riverside, CA 92509	Eff. March 17, 2004
Activity Supervisor	Ms. Janice Vigil 7616 Jayhawk Dr. Riverside, CA 92509	Eff. April 10, 2004

Retirement

Clerk Typist	Ms. Melanie Stangle 3940 Gresham St. #241 San Diego, CA 92109	Eff. June 6, 2004
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Termination

Activity Supervisor (Probationary)	Employee #057980	Eff. March 26, 2004
Account Clerk (Probationary)	Employee #171270	Eff. March 11, 2004

Voluntary Demotion

From Secretary To Acct. Clerk	Ms. Roberta Goodman 5241 Martin St. Mira Loma, CA 91752	Eff. April 5, 2004 Work Year A
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Personnel Report #18

CLASSIFIED PERSONNEL

Substitute Assignment

Computer Support Tech.	Mr. Matthew Hahn 4950 Riverside Ave. Riverside, CA 92506	As needed
Bus Driver	Ms. Ruth Munoz 4176 Canterbury Rd. Riverside, CA 92504	As needed
Computer Support Tech.	Mr. Thomas Nielsen 990 1/2 Third St. Calimesa, CA 92320	As needed
Clerk Typist	Ms. Arianna Ocegvera 4170 Hawk Dr. Riverside, CA 92509	As needed
Custodian	Mr. Daniel Rodriguez 5668 Raye St. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Judith Vallejo 6363 Heatherwood Dr. Riverside, CA 92509	As needed

MANAGEMENT/CONFIDENTIAL PERSONNEL

Promotion

From Clerk Typist To Personnel Clerk	Ms. Mona Lara 6839 Sundown Dr. Riverside, CA 92509	Eff. April 5, 2004 Work Year A
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Temporary Assignment

Interim Transportation Director	Ms. Cynthia Schmidt 7035 Amestoy Rd. Hesperia, CA 92345	Eff. April 5, 2004
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Personnel Report #18

OTHER PERSONNEL

Short-Term Assignment

Administrative Services; to serve on administrative Hearing Panel; March 1, 2004 through June 30, 2004; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$20,000 total.

Administrative Hearing Panel Member

Ms. Lou Ann Archibald

Personnel Services; to assist with Language Speech and Hearing position until vacancy filled; March 4, 2004 through June 16, 2004; not to exceed 1 day per week; appropriate daily rate of pay; Funding Source: Special Education; \$3,281 total.

Language, Speech & Hearing Spec.

Ms. Christina Stamper

Student & Community Services; to provide on-going counseling for students; March 15, 2004 through June 30, 2004; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: Healthy Start; \$1,000 total.

MFT Intern

Ms. Maeva Albornes

Student Standards, Services & Accountability; to provide counseling services to JUSD students; April 19, 2004 through June 30, 2004; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: School Safety & Violence Prevention; \$1,650 total.

S & C Liaison

Mr. Jeramy Sanquist

Transportation; to assist in office during peak periods; 2003-2004 school year; not to exceed 64 hours total; appropriate hourly rate of pay; Funding Source: Transportation; \$659 total.

Peak Load Assistant

Ms. Wendy Hoyle

Mira Loma Middle School; provide childcare for parents during classes; March 25, 2004 through June 17, 2004; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,000 total.

Babysitter

Ms. Bertha Barajas

Babysitter

Ms. Betty Brooks

Babysitter

Ms. Nina Carbone

Babysitter

Ms. Veronica Casillo

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7/19

Personnel Report #18

OTHER PERSONNEL

Short-Term Assignment

Jurupa Valley High School; peak load assistance for guidance coordinator position; March 29, 2004 through April 9, 2004; not to exceed 8 hours per day; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$3,500 total.

Peak Load Guidance Coordinator                      Ms. Karen Pina

Rubidoux High School; compensation for softball coaching; February 2004 through June 2004; appropriate rate of pay. Funding Source: Donations; \$1,000 total.

Softball Coach    Ms. Tamara Wilkerson

Rubidoux High School; compensation for soccer coaching; November 2003 through February 2004; appropriate rate of pay. Funding Source: Donations; \$575 total.

Soccer Coach    Ms. Amy Raymond  
Soccer Coach    Ms. Ashley Twogood

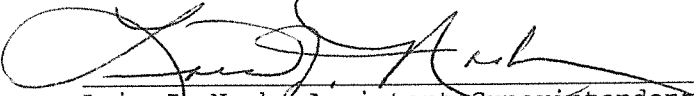
Learning Center; to assist with incoming STEPS students; April 5, 2004 through June 16, 2004; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: Community Day School; \$3,848 total.

STEPS Translator    Ms. May Villapondo

Youth Opportunity Center; student enrolled in WIA program; April 7, 2004 through June 30, 2004; not to exceed 200 hours each; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$3,780 total.

Youth Opportunity Worker                      Mr. Fernando Fernandez  
Youth Opportunity Worker                      Mr. Salvador Jaimes  
Youth Opportunity Worker                      Ms. Audelina Recinos  
Youth Opportunity Worker                      Ms. Janet Rios

The above actions are recommended for approval:

  
Lois J. Nash, Assistant Superintendent-Personnel Services

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29.20

**JURUPA UNIFIED SCHOOL DISTRICT  
2004 GRADUATION AND PROMOTION EXERCISES**

<u>SCHOOL</u>	<u>TIME AND PLACE</u>	<u>BOARD OF EDUCATION *</u>	<u>ADMINISTRATORS</u>
Jurupa Middle School Promotion	Tuesday, June 15, 2004, 10:00 a.m. Jurupa Middle P.E. Field	(Mary Burns) 2004	
Mission Middle School Promotion	Tuesday, June 15, 2004, 9:30 a.m. Mission Middle School Quad	(Sam Knight) 2004	
Mira Loma Middle School Promotion	Tuesday, June 15, 2004, 10:00 a.m. Mira Loma Middle School P.E. Field	(John Chavez) 2004	
Jurupa Valley High School Graduation	Tuesday, June 15, 2004, 6:00 p.m. Jurupa Valley H.S. Football Field	( <u>Carolyn Adams**</u> ) (Sam Knight) 2004	
Rubidoux High School Graduation	Tuesday, June 15, 2004, 7:00 p.m. Edward E. Hawkins Stadium (RHS)	(Mary Burns) ( <u>John Chavez**</u> ) 2004	
Nueva Vista High Graduation	Thursday, June 14, 2004, 6:00 p.m. University of California Theater	(Carolyn Adams) ( <u>Sam Knight**</u> ) 2004	
Jurupa Valley High Awards Night	Tuesday, June 8, 2004, 6:00 p.m. Jurupa Valley High Gym		
Rubidoux High Awards Night	Thursday, June 10, 2004, 6:30 p.m. Rubidoux High School Gym		

Ò Caps and Gowns: Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Knight, Mr. Edmunds, Mr. Duchon

\* Board members not in the ceremony but in attendance please let the principal know you are present for introduction purposes.

\*\* Board member receiving Class of 2003

4/5/04  
RE/bh

(J-1)