

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 Elliott Duchon

MONDAY, JULY 19, 2004

**EDUCATION CENTER BOARD ROOM
4850 Pedley Road, Riverside, CA 5:00 P.M.**

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Adams)

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

HEARING SESSION 5:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 5:00 P.M.

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

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

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

Flag Salute

(President Adams)

Inspirational Comment

(President Adams)

1. Recognition

a. Accept Donations

(Mrs. Lauzon)

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

Parents of Sixth Grade Booster Club at Camino Real Elementary School wish to donate \$462.50, with the request the funds be used to pay expenses for a student field trip.

Lifetouch National School Studios, through the Riverside studio, wishes to donate \$798.70, with the request the funds be used by Glen Avon Elementary School to purchase instructional materials.

Parents of second grade students at Glen Avon Elementary School wish to donate \$125.50, with the request the funds be used to pay expenses for various student field trips.

The Indian Hills Elementary School PTA wishes to donate \$1,800.00, with the request the funds be used to help purchase a new public announcement system.

Parents of students at Indian Hills Elementary School wish to donate \$830.70, with the request they be used to pay expenses for various class field trips.

fourth grade	\$680.00
kindergarten	\$90.70
first grade	\$30.00
sixth grade	\$30.00

The Ina Arbuckle Elementary School PTA wishes to donate \$932.28, with the request the funds be used to purchase books for the Reading Is Fundamental (RIF) program.

Lifetouch National School Studios, through the Riverside studio, wishes to donate \$1,089.84, with the request the funds be used by Mission Bell Elementary School to purchase instructional materials and supplies.

Mrs. Maria Reyes, a resident, wishes to donate \$60.00, with the request the funds be used by Mission Bell Elementary School to purchase instructional materials and supplies.

The Pacific Avenue Elementary School PTA wishes to donate \$1,315.00, with the request the funds be used to pay expenses for various student field trips.

Through a corporate school fundraising program, General Mills "Box Tops for Education" raised funds to donate to Rustic Lane Elementary School in the amount of \$62.66. The funds will be used to purchase instructional supplies.

The Pedley Elementary School PTA wishes to donate \$647.50, with the request the funds be used to pay expenses for various student field trips.

- a. Accept Donations (Continued) (Ms. Lauzon)

The Peralta Elementary School PTA wishes to donate \$3,200.00, with the request the funds be used to pay expenses for various student field trips.

The Sky Country Elementary School PTA wishes to donate \$600.00, with the request the funds be used to help purchase a concrete bench for the school.

Through a corporate school fundraising program, Albertsons' wishes to donate \$54.49 to Sky Country Elementary School. The funds will be used to purchase classroom supplies.

Through a Verizon Extra Credit for Schools fundraising program, \$51.59 was raised to donate to Sky Country Elementary to purchase classroom supplies.

Parents of sixth grade students at Stone Avenue Elementary School wish to donate \$433.50, with the request the funds be used to pay transportation expenses for various student field trips.

The Sunnyslope Elementary School PTA wishes to donate \$4,000.00, with the request the funds be used to pay expenses for various student field trips.

Parents of sixth grade students at Sunnyslope Elementary School wish to donate \$1,200.00, with the request the funds be used to pay expenses for various student field trips.

Lifetouch National School Studios, through the Riverside studio, wishes to donate \$1,121.48, with the request the funds be used by Sunnyslope Elementary School to pay for various educational programs at the school.

The Student Council of Sunnyslope Elementary School wishes to donate \$380.50, with the request the funds be used to purchase P.E. equipment.

Mr. and Mrs. Kerry Townsend wish to donate approximately 370 pounds of fresh oranges, with the request they be distributed to schools by Food Services. The approximate value is \$120.00.

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

2. Administrative Reports and Written Communications

- a. Hear Report on Food Service Operations (Ms. Lauzon)

At the request of Board Member Sam Knight, Mike Bynum, Director of Food Services, and Charita Devereaux and Vicki Rupe, Food Service Supervisors, will present information on nutritional standards required for the District's breakfast and lunch programs and how the District's Food Service Program is encouraging students to make healthy food choices.
Information only.

- * b. Consider Nomination for CSBA 2004 Outstanding Legislator of the Year (Mr. Duchon)
In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. School boards are invited to participate in this program by nominating a Senator and/or Assembly Member. Nominations are to be submitted by a local school board only and any nominations must be postmarked by August 27, 2004. The Board may wish to nominate a current legislator for the CSBA 2004 Outstanding Legislator of the Year.
- c. Other Administrative Reports and Written Communications (Mr. Duchon)

3. Public Verbal Comments

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

- (a) If you would like to address the Board, please fill out a speaker card located on the table at the back of the Board Room and when completed, hand your card to the Superintendent's Assistant. Please submit your card at the start of the meeting. You are not, however, required to provide the information requested in the speaker card. If you choose not to provide this information, please inform the Superintendent's Assistant of your desire to address the Board prior to the start of the meeting. In this case, the Superintendent's Assistant will write a number on your card so that the Board President may call on you at the appropriate time.
- (b) The Public Comment section of the Agenda is the time and place for members of the public to make comments or request that an item be placed on a future agenda, unless otherwise determined by the Board President.
- (c) Generally, individual speakers will be limited to five continuous minutes. Depending on the number of items on the Agenda and the number of speaker cards, the Board President may establish shorter time limits for speakers. Speakers may not yield their time to others. The Board may terminate public comments when such comments become repetitious or when time is required by the Board for other business.
- (d) Please wait until the Board President calls you to the microphone to speak. Unless recognized by the Board President, members of the public are requested to refrain from comment so as not to disrupt the Board's business.
- (e) Under the provisions of the Brown Act, the Board is prohibited from taking action on oral requests not listed on the Agenda but the Board may refer the matter to staff or to a subsequent meeting.

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of July 6, 2004 Regular Meeting
- * 2. Disbursement Orders (Ms. Lauzon)
- * 3. Purchase Orders (Mrs. Carpenter)
- * 4. Payroll Report (Ms. Lauzon)
- * 5. Agreements (Mrs. Carpenter)

* B. Approve 2004/2005 Adult Education Course List (Mr. Jensen)

The Adult Education schedule of course offerings for the 2004/2005 school year is presented to the Board for approval. The courses offered include: English as a Second Language; Citizenship; Computers; General Studies; Basic Education for the Mentally Handicapped; Health and Physical Activity for Older Adults; Creative Writing for Older Adults; and Parenting. The supporting documents contain the complete schedule, listing the day(s), time, location, whether or not credit is given, and if a fee is required.

Administration recommends that the Board approve the 2004/2005 Adult Education Program course offerings.

* C. Approve at First Informational Reading New Board Policy and Regulation 6182, Opportunity School/Class/Program (Mr. Jensen)

The District currently provides a number of alternatives for students that are not successful in the regular classroom setting. There are alternative programs at the continuation schools and the Learning Center. Other sites have also offered special support programs such as OPS at Jurupa Valley High School and special support classes offered at both high schools.

At this time the District would like to expand these alternatives to include an opportunity program offered at the Jurupa Valley High School and at the Learning Center with the possibility of expanding the program to other district sites. This would broaden the District's ability to work with students that are having difficulty in the regular program.

The opportunity program at Jurupa Valley High School will be utilized as an additional delivery system for students that are not successful in the OPS program. The student teacher ratios would be lower and the program would concentrate on getting students engaged. Students would work in this setting from three to six hours. Those working less than six hours in the opportunity program would attend classes in the OPS program to complete their six-hour day.

* **C. Approve at First Informational Reading New Board Policy and Regulation 6182, Opportunity School/Class/Program** (Continued) (Mr. Jensen)

The largest opportunity program would be at the Learning Center working with a few non-expelled students and expelled students that have had the enforcement of their expulsion suspended. This would create a continuum of Options for Expelled Students and give the District the flexibility of placing students in programs that will best meet their academic, social and emotional needs. In the future students expelled from the District will be assigned to the STEPS Opportunity School, under a suspended enforcement of expulsion, or to the STEPS Community Day School. Under certain circumstances, they may also be directly assigned to the Jurupa Community School, operated by the Riverside County Office of Education.

This opportunity program is established to provide additional support for students. The program will operate on a 3 + 3 hour program similar to the continuation school, where students attend school three hours a day and are expected to do an additional three hours of work at home. It will also offer the option of learning labs where students can work additional hours on campus. If a student working on the 3 + 3 hour schedule is not successful, they will be referred to a full day program.

Students in this program will be from grades 7 to 12. The Opportunity students in 7th, 8th and 9th grades will generate supplemental funding to the District. The current rate gives the District an additional \$580 per ADA. This evening, Mr. George Monge, Principal of Adult/Alternative Education, will be present to provide information and address any questions on the Opportunity School program.

Administration recommends approval at first informational reading new Board Policy and Regulation #6182, Opportunity School/Class/Program.

D. Approve Purchase of 90 Dell OptiPlex GX270 Computers for Jurupa, Mira Loma and Mission Middle Schools (Ms. Lauzon)

The Education Technology Department is requesting approval to purchase 90 Dell OptiPlex GX270, small desktop computers for Jurupa Middle, Mira Loma Middle and Mission Middle Schools. Each language arts classroom will receive the required number of computers to meet the goals of the Enhancing Education Through Technology (EETT) Competitive Grant. The computers will be purchased from Dell using the California Education WSCA (DGS State Contract 70004/WSCA Contract #92-00151). The purchase will total \$89,995.71 (tax included).

The computers will be purchased using Title II – EETT Competitive Grant Funds. 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 90 Dell OptiPlex GX270 computers from Dell, in the amount of \$89,995.71 (tax included).

* **E. Approve Resolution #2005/04, Authorizing Additional Work for the Installation of Floor Finishes at Glen Avon High School** (Ms. Lauzon)

On November 18, 2002, the Jurupa Unified School District Board of Education awarded Bid Category 20, Flooring, to Hoover Company in the amount of \$276,370.00. Hoover's scope of work included the installation of various floor finishes, such as carpet, sports flooring and wood flooring, in various buildings throughout the project. The majority of the floor finishes, which was stained and polished concrete, was to be provided under Category 5, Concrete, ASR Construction. The stained concrete finish could not be applied to an acceptable finish; therefore, it was deleted from the project. As a result, the floor finishes were revised to add Vinyl Composite Tile (VCT) and carpet in the areas that would have received the concrete stain finishes. Administration has deleted the work under Category 5, Concrete, and has received a credit of \$307,000.00 from ASR Construction. In addition, a high moisture content exists in the second floor of Buildings B&C. These floors now require a floor sealer be applied prior to installing floor finishes. In order to maintain the project schedule, Administration wishes to award all floor finishes to Hoover for the following reasons:

1. Procurement of the additional materials and installation ensures the same manufacturer, color dye lots, workmanship and warranty.
2. Bidding the additional flooring will require additional staff and architect costs to prepare bid documents and conduct bid opening.
3. The flooring contractor is already on site, so there is no delay or costs associated with mobilizing work.
4. Delaying the installation of the flooring system impacts other trades and schedules.
5. Maintenance and warranty issues associated with two contractors providing the same scope of work.
6. The District has received a \$307,000.00 credit from ASR that would be applied against the total project cost. This work will not exceed the credit and, in fact, will result with an estimated savings of \$20,000.00.
7. Administration does not believe that there would be any competitive advantage to bidding the additional work, due to the high bid climate at this time.

The amount of the additional work will exceed the 10% change order limit. Public Contract Code 20118.4 requires competitive bidding for any change order in excess of 10% of the original contract amount. A previous legal opinion from Best, Best and Krieger stated that under California law there is an exception to the Code when it is determined that there is no competitive advantage to bidding the additional work.

Administration recommends Board approval of Resolution #2005/04, Authorizing Additional Work to Hoover Company for installation of floor finishes at Glen Avon High School.

F. Reject Painting Bid #04/03, Van Buren Elementary School, State Deferred Maintenance Project (Ms. Lauzon)

At the April 5, 2004 Board of Education meeting, the Board authorized staff to solicit bids for painting the exterior of Van Buren Elementary School. On Thursday, June 17, 2004, at 2:00 p.m., the Purchasing Department received and opened one bid from Astro Painting in the amount of \$78,000.00. Due to the insufficient number of bids received, Administration wishes to reject all bids.

Administration recommends the Board reject the painting Bid #04/03, Van Buren Elementary School, received from Astro Painting, in the amount \$78,000.00.

G. Reject Roof Replacement Bid #04/04, Van Buren and Troth Street Elementary Schools, State Deferred Maintenance Projects, and Consider Metal Roof Replacement for Van Buren (Mr. Duchon)

At the April 5, 2004 meeting, the Board authorized staff to solicit bids for roof replacement at Van Buren and Troth Street Elementary Schools. On Thursday, June 17, 2004, at 2:30 p.m., the Purchasing Department received and opened the following bids:

Roof Replacement at Van Buren Elementary and Troth Street Elementary Schools – 6 Bids

<u>Contractor</u>	<u>Bid Amount</u>
Cabral Roofing & Waterproofing Corp.	\$257,460
Bell Roof Co., Inc.	335,875
Best Roofing & Waterproofing Incorporated	271,990
Coast Roof Co., Inc.	336,507
J. J. Roofing	390,637
Roy O. Huffman Roof Company	284,183

Following the bid opening on June 17, 2004, a metal roof system was identified that would be more aesthetically pleasing for Van Buren Elementary School. While the roof originally bid would last approximately 20-25 years, a metal roof would last the lifetime of the building. In addition, metal roofs are virtually maintenance free. A metal roof at Van Buren Elementary School would add approximately \$300,000 to the overall project cost. The Board may wish to consider rejecting all roof replacement bids and replacing the roof at Van Buren Elementary School with a metal roof system. The Troth Street Elementary School roof will be replaced during school site modernizations, which will take place next year. If the Board elects to replace the roof at Van Buren Elementary School with a metal roof system, upon Board approval, staff will bid the roof replacement of Van Buren Elementary School. **This project will be paid for out of State Deferred Maintenance funds.**

Administration recommends the Board reject Bid #04/04 for the roof replacement at Van Buren and Troth Street Elementary Schools; approve replacing the roof at Van Buren Elementary School with a metal roof system, and direct staff to solicit bids for the metal roof system project.

* **H. Approve Personnel Report #2**

(Mrs. Nash)

Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

I. Review Information Report

a. Review Report on 2003/2004 Saturday School (Mr. Duchon)

The Jurupa Unified School District operated the Saturday School program during the 2003-2004 school year at Rustic Lane and Van Buren Schools for elementary students, Jurupa Valley High School and the Learning Center for middle and high school students and Mira Loma Middle School. Students were assigned Saturday School in lieu of suspension and were able to clear trancies and unexcused absences when they attended.

This year, Saturday School cleared 390 days for students who were assigned to Saturday School in lieu of suspension. The amount to be reimbursed to the District for 390 days X \$25.94 per ADA amounts to \$10,116.60. The ADA recovered by using Saturday School for trancies and unexcused absences was 2,580 days X \$25.94 ADA, which amounts to \$66,925.20. Information only.

* b. Review Report on Summary of 2003/2004 Inter/Intradistrict Attendance Permits(Mr. Duchon)

The 2003/2004 Intradistrict (Open Enrollment) Attendance Permit Summary provides information on incoming and outgoing transfers within the District, and the number of students involved at each school. Total students involved in district open enrollment transfers were 990.

The 2003/2004 Interdistrict Attendance Permit Summary provides information on outgoing and incoming transfers to and from other districts, reasons for the transfers, number of students involved, and identifies school district participation in this cooperative venture. Total students involved in interdistrict transfers were 226 into the District and 399 out of the District. Information only.

ADJOURNMENT

Outstanding Legislator of the Year

June 15, 2004

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

The California School Boards Association is pleased to announce the 18th annual legislative awards program. Each year, CSBA honors two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena.

We encourage your board to participate in this program by nominating a Senator and/or Assembly Member for CSBA's 2004 Outstanding Legislator of the Year. There are now three ways to submit a nomination for a candidate: by mail, fax or online. **Any nominations postmarked or received after August 27, 2004 cannot be considered.** A board resolution (limited to one page) must accompany each nomination form.

The final selection of honorees will be made in September. The awards will be presented at the 2004 CSBA Annual Education Conference in December and at other conference events in the coming year.

Thank you for your assistance with this important program.

Sincerely,



David Pollock
President

Enclosure

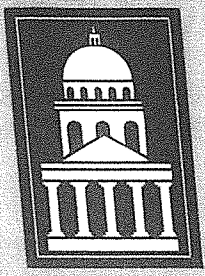
California
School
Boards
Association

OUTSTANDING
LEGISLATOR
OF THE YEAR

2004



CSBA



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OUTSTANDING
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Outstanding Legislator of the Year

OFFICIAL NOMINATION FORM

*Nominations must be postmarked or received by
August 27, 2004*

INSTRUCTIONS: There are now three ways to submit a nomination for a candidate for a 2004 Outstanding Legislator of the Year award. The completed form with supporting documents may be submitted:

1. Via the U.S. Postal Service to: CSBA 2004 Outstanding Legislator Awards, 925 L St., Ste. 890, Sacramento, CA 95814. **All submissions must be postmarked by August 27, 2004.**
2. By fax to: 916.325.4030. Fax submissions **must be received by midnight (PST) on August 27, 2004.**
3. Online at: www.csba.org. Online submissions **must be made before midnight (PST) on August 27, 2004.**

- *Nominations postmarked or received after August 27, 2004 cannot be considered.*
- *Nomination forms are to be submitted by a local school board only and must be typed or printed.*
- *A resolution adopted by the board must be included (see guidelines on reverse).*
- *Prior year nominations will not be considered unless renominated.*
- *A separate nomination form must be used for each candidate.*

LEGISLATOR TO BE NOMINATED

LEGISLATIVE DISTRICT

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

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

For Official Use Only: Assembly Member/Senator _____ Entry# _____

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2004 Outstanding Legislator of the Year

Criteria

Each award recipient must:

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



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
TUESDAY, JULY 6, 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 6:00 p.m. on Tuesday, July 6, 2004, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Carolyn Adams, President Mrs. Mary Burns, Clerk Mr. John Chavez, Member Mr. Michael Rodriguez, Member
STAFF PRESENT	Members of the Board absent were: Mr. Sam Knight, Member (arrived 6:05 p.m.) Staff Advisers present were: Mr. Elliott Duchon, Superintendent Ms. Lois Nash, Assistant Superintendent Personnel Services Mr. Paul Jensen, Director of Secondary Education Dr. Ellen Kinnear, Director of Elementary Education Ms. Pam Lauzon, Business Manager Ms. Terri Moreno, Director of Categorical Projects
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	PRESIDENT ADAMS ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL / REASSIGNMENT / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION, AND PUBLIC EMPLOYEE APPOINTMENT, ASSISTANT PRINCIPAL, AND STUDENT DISCIPLINE CASES. #04-252, #04-260, #04-247, #04-248, #04-250, #04-255, #04-259.
RECESS TO CLOSED SESSION	At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room.
ADJOURN FROM CLOSED SESSION	At 7:20 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:25 p.m., President Adams called the meeting to order in Public Session.
ROLL CALL BOARD	President Adams, Mrs. Burns, Mr. Knight, Mr. Rodriguez, Mr. Chavez
COMMUNICATIONS SESSION	
FLAG SALUTE	President Adams led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Knight provided an Inspirational Comment.

ACCEPT DONATIONS -MOTION #1	Mrs. Pam Lauzon, Business Manager, requested acceptance of the donations listed. MR. KNIGHT MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION SENT TO THE INDIVIDUAL/COMPANY/ ORGANIZATION: CAMINO REAL ELEMENTARY SCHOOL GATE PARENTS FOR A \$690.00 DONATION TO PURCHASE INSTRUCTIONAL MATERIALS FOR AN AFTER-SCHOOL BIOLOGY PROGRAM; GLEN AVON ELEMENTARY SCHOOL SIXTH GRADE PARENTS FOR A \$593.70 DONATION TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; THE PACIFIC AVENUE ELEMENTARY SCHOOL PTA FOR A DONATION TO PAY FOR PRINTING (\$389.62), OFFICE SUPPLIES (\$100.00), AND INSTRUCTIONAL SUPPLIES (\$565.69); PACIFIC AVENUE ELEMENTARY SCHOOL FIFTH GRADE PARENTS FOR A \$120.00 DONATION TO PAY EXPENSES FOR VARIOUS STUDENT FIELD TRIPS; PEDLEY ELEMENTARY SCHOOL PTA FOR \$3,716.16 DONATION TO PAY FOR SCIENCE BOARDS (\$150.00) AND VARIOUS STUDENT FIELD TRIPS (\$3,566.16); TARGET STORES THROUGH A CORPORATE SCHOOL FUNDRAISING PROGRAM FOR A \$198.93 DONATION TO PEDLEY ELEMENTARY SCHOOL TO PURCHASE CLASSROOM SUPPLIES; LIFETOUCH NATIONAL SCHOOL STUDIOS, RIVERSIDE, FOR A \$810.50 DONATION FOR PERALTA ELEMENTARY SCHOOL TO PURCHASE INSTRUCTIONAL MATERIALS; PERALTA ELEMENTARY SCHOOL FIFTH GRADE PARENTS FOR A \$568.00 DONATION TO PAY EXPENSES FOR A STUDENT FIELD TRIP; COSTCO'S "FRESH START" CHARITY BACKPACK PROGRAM, FOR A DONATION OF 800 BACKPACKS VALUED AT \$800.00 FOR STUDENTS AT SKY COUNTRY ELEMENTARY SCHOOL; LIFETOUCH NATIONAL SCHOOL STUDIOS, RIVERSIDE, FOR A \$940.21 DONATION FOR STONE AVENUE ELEMENTARY SCHOOL TO PURCHASE INSTRUCTIONAL MATERIALS AND SUPPLIES; THE MISSION MIDDLE SCHOOL PTA FOR A \$1,320.00 DONATION TO PAY FOR EIGHTH GRADE YEAR-END ACTIVITIES. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADMINISTRATIVE REPORTS & PUBLIC VERBAL COMMENTS	The Superintendent reviewed his attendance at the Country Village Fourth of July Parade. This year's parade was held on July 3 rd , since the 4 th fell on a Sunday. Three Board members attended: Mr. Chavez, Mr. Rodriguez, and President Adams. The Superintendent also noted that Congressman Duncan Hunter was recently featured in <i>The Record News</i> as a former graduate of Rubidoux High School. He acknowledged Congressman Hunter for his service to his Country in many ways. President Adams opened the Public Verbal Comments session; there were no comments from the public.
BOARD MEMBER COMMENTS	Mr. Rodriguez apologized for the tardiness of the Board in beginning the meeting; because the meeting started late, in an effort to save time, he declined to comment.
	Mr. Knight visited the ALIAS summer institute in science and mathematics held at Granite Hill Elementary during the week of June 21 st . He thanked Dr. Richard Cardullo, University of California, Riverside, for coordinating this partnership program with the District and he commended Granite Hill Principal, Ms. Michelle Johnson, for her leadership and for holding this collaborative effort at her school site.
	Mr. Chavez said that this year's Country Village Parade was held in honor of Mr. Carlos Naranjo who passed away during this past year and coordinated the Parade for many years. He asked administration to report to the Board on the Williams case vs. the State and how it would impact the District in terms of non-compliant areas.
	Mrs. Burns thanked Senior Building Inspector, Mr. Bill Elzig, for scheduling a tour of Glen Avon High School for her. Mrs. Burns stated that she attended the Rubidoux High School Blue Ribbon Committee meeting and noted that Board members would receive a copy of the minutes of the meeting.
	President Adams apologized for running over the time allowed for Closed Session and thanked members of the audience for their patience. She commented that the Country Village Parade honoring Mr. Carlos Naranjo turned out nice; she noted that the planes did fly over Country Village later in the morning.

	HEARING SESSION
OPEN PUBLIC HEARING II/USP PROGRAM	<p>The Superintendent stated that due to a testing irregularity, Granite Hill did not receive a Base Year API for 2002; this invalidated their Growth API for 2003. Under the II/USP program, if a school does not have a valid Growth API, it is deemed to have not demonstrated significant growth and a public hearing is required to provide information on the status of the school and the interventions in place to continue progress toward meeting growth targets. The Superintendent stated that although Granite Hill has made substantial progress with a 100-point API gain from Base year 2001 to Base Year 2003, with this large of an API gain, it can actually work against the school since statistically it is rare for a school to continue this growth pattern; rather, it is likely that the school's API could decline. If this happens, Granite Hill could be deemed a SAIT school. The Superintendent informed the Board that the staff member involved in the testing irregularity has been dealt with appropriately, and this evening, the Principal of Granite Hill, Ms. Michelle Johnson, along with a number of her staff members, are present to address questions.</p> <p>Mr. Chavez asked what the District is doing to ensure that this testing irregularity does not happen again, and he questioned what measures have been taken to inform each and every staff member concerning proper testing practices. The Superintendent assured the Board that the school's Testing Coordinator, the Principal, and the District Office Testing Administrator reviewed in detail the proper testing procedures, staff members received instruction on the appropriate use of test preparation materials, and overheads were used to demonstrate what is acceptable and what is not. Ms. Johnson invested a great deal of time and energy to ensure proper training practices were in place for her staff; her efforts have subsequently been redoubled to ensure that an irregularity does not occur again. Although proper training practices were and are in place, there is absolutely no way to stop one individual from breaking the rules; what is commendable is that the staff at Granite Hill immediately reported the irregularity and the matter was dealt with appropriately.</p> <p>Mr. Knight referred to the External Evaluator assigned to Granite Hill Elementary and the Action Plan that was developed with staff, parents, and the community to work on meeting their growth targets. He felt that the leadership and staff at Granite Hill had a firm grip on working together to achieve this goal. Mrs. Burns questioned the appeal process if the school does not meet their growth targets. The Superintendent indicated that there is an appeal process; however, the State does not, as a rule, like to change rules and regulations regarding meeting growth targets.</p> <p>Mr. Rodriguez referred to intervention strategies listed in the school's Action Plan; he questioned what was being done to address the mistake that was made. Granite Hill Principal, Ms. Michelle Johnson, reviewed that prior to testing, grade level staff meetings were held to review exactly what is and is not allowed during testing. Teachers also view a video from the State Department to prepare them for the testing process. She stated that the teachers that are present have endured untold nightmares; their integrity has been questioned, and they are being punished for the next three years for something that they did not do, since only one teacher caused the testing irregularity. Ms. Johnson explained that it is literally impossible to be in each classroom all day long during testing to ensure that a testing irregularity does not occur. Once individual teachers are trained, it is left up to the integrity of each certificated staff member to follow state mandates for testing. However, the school is doing everything possible to restore their good name and ensure that growth targets are met or exceeded.</p>

OPEN PUBLIC HEARING II/USP PROGRAM (CONTINUED)	President Adams opened the public hearing on the II/USP Program. There were no comments from the public; President Adams formally closed the public hearing. The Superintendent thanked Granite Hill Elementary School staff for being present on behalf of their school and the conscientiousness that they have demonstrated to deal with this unfortunate issue.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-15 -MOTION #2	MR. KNIGHT MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-15 AS PRINTED: (1) APPROVE MINUTES OF JUNE 21, 2004 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) AGREEMENTS; (5) RESOLUTION #2005/01, AUTHORIZE APPROPRIATION TRANSFERS WITHIN THE GENERAL AND LOTTERY FUNDS; (6) RESOLUTION #2005/02, AUTHORIZE APPROPRIATION TRANSFERS FOR CATEGORICALLY FUNDED PROGRAMS; (7) OUT-OF-STATE TRAVEL REQUEST FOR MRS. VIRGINIA HUCKABY TO ATTEND A CERTIFICATION TRAINING: MAKING STANDARDS WORK IN DENVER, CO JULY 6-10, 2004; (8) OUT-OF-STATE TRAVEL REQUEST FOR MS. TRACY BUNZ TO ATTEND A CERTIFICATION TRAINING: MAKING STANDARDS WORK IN DENVER, CO JULY 13-16, 2004; (9) OUT-OF-STATE TRAVEL REQUEST FOR MR. JAY TRUJILLO, MS. KRISTINA MOORE, MS. BROOKE BEESE, MR. GENE ERICKSON, MS. HEATHER MCINTOSH, MS. THERESA MENDOZA, MR. JUAN SALAS, MR. BRIAN KENDELL, MS. JANICE CLOWARD, AND MR. LEONARD FISHER TO ATTEND A CERTIFICATION TRAINING: MAKING STANDARDS WORK AND A DATA-DRIVEN DECISION MAKING WORKSHOP IN DENVER, CO JULY 13-21, 2004; (10) OUT-OF-STATE TRAVEL REQUEST FOR MR. SAM GEE, MR. MARK FC FERREN, AND MR. THUY TRUONG TO ATTEND A DATA-DRIVEN DECISION MAKING WORKSHOP IN DENVER, CO JULY 18-21, 2004; (11) NON-ROUTINE FIELD TRIP REQUEST FOR 6 JURUPA VALLEY HIGH FFA STUDENTS TO TRAVEL TO LAKE ARROWHEAD TO PARTICIPATE IN THE FFA OFFICER PLANNING RETREAT JULY 20-23, 2004; (12) NON-ROUTINE FIELD TRIP REQUEST FOR 10 RUBIDOUX HIGH STUDENTS TO TRAVEL TO LAKE ARROWHEAD JULY 25-28, 2004 TO PARTICIPATE IN THE ANNUAL YEARBOOK LEADERSHIP CAMP; (13) NON-ROUTINE FIELD TRIP REQUEST FOR 49 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SAN DIEGO AUGUST 5-8, 2004 TO PARTICIPATE IN CHEER CAMP; (14) OUT-OF-STATE TRAVEL REQUEST FOR MS. ANDREA RUIZ TO TRAVEL TO PITTSBURGH, PENNSYLVANIA OCTOBER 13-17, 2004 TO ATTEND THE 78 TH ANNUAL ASHA SCHOOL HEALTH CONFERENCE; (15) NON-ROUTINE FIELD TRIP REQUEST FOR 140 TROTH STREET STUDENTS TO TRAVEL TO CRESTLINE JUNE 13-15, 2005 TO ATTEND OUTDOOR SCIENCE SCHOOL. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE SUBMITTAL OF 2004/05 AG. VOC. ED. GRANT PROPOSALS -MOTION #3	<p>The Director of Secondary Education, Mr. Paul Jensen, stated that both comprehensive high schools are applying for Agricultural Vocational Education grant funds, Rubidoux High School in the amount of \$24,350 and Jurupa Valley High School in the amount of \$18,705. Funds will be used to improve the quality of the educational program by upgrading agriculture equipment and instructional materials. The District is also requesting a Superintendent's Waiver of the matching funds requirement.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE SUBMITTAL OF THE 2004/05 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT PROPOSAL FOR JURUPA VALLEY HIGH AND RUBIDOUX HIGH SCHOOLS WITH A SUPERINTENDENT'S WAIVER REQUESTING TO EXCLUDE THE REQUIREMENT FOR MATCHING FUNDS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>

<p>APPROVE SUBMITTAL OF PART I 2004/05 CONSOLIDATED APPLICATION -MOTION #4</p>	<p>The Director of Categorical Projects, Ms. Terri Moreno, reviewed the fourteen categorical programs included in the 2004/05 Consolidated Application. She stated that the Application is linked to economic status under the free and reduced lunch program, and noted the new forms that are included in this year's application.</p> <p>MRS. BURNS MOVED THE BOARD APPROVE SUBMITTAL OF PART I OF THE 2004/05 CONSOLIDATED APPLICATION. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ADOPT RES. #2005/03 OPPOSE SENATE BILL 2, MANDATORY HEALTHCARE LEGISLATION -MOTION #5</p>	<p>Business Manager, Mrs. Pam Lauzon, reviewed information regarding the impact of Senate Bill 2 if enacted. She noted that it could cost the District up to \$5 million dollars in ongoing costs. A coalition, Californians Against Government Run Healthcare, has obtained the necessary signatures to qualify this referendum for the November ballot.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2005/03, OPPOSING SENATE BILL 2, MANDATORY HEALTHCARE LEGISLATION. MR. RODRIGUEZ SECONDED THE MOTION. Mr. Chavez asked what the difference was between Senate Bill 2 and Proposition 72. Mrs. Lauzon indicated that she would check into this information for Mr. Chavez. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF COMPUTERS FOR ADM. & BUSINESS SERVICES -MOTION #6</p>	<p>Business Manager, Mrs. Pam Lauzon, requested the purchase of 9 new computers for the Administrative and Business Services divisions at a cost of \$13,849.78.</p> <p>MR. CHAVEZ MOVED THE BOARD APPROVE THE PURCHASE OF 9 OPTIPLEX GX280 COMPUTERS FROM DELL IN THE AMOUNT OF \$13,849.78 (TAX INCLUDED). MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF COMPUTERS FOR PEDLEY & RUSTIC LANE -MOTION #7</p>	<p>Business Manager, Mrs. Pam Lauzon, requested the purchase of 11 computers and 10 printers for Pedley Elementary and 33 laptops for Rustic Lane Elementary.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE PURCHASE OF 11 OPTIPLEX GX270 COMPUTERS, 33 DELL NOTEBOOKS AND 10 HP PRINTERS IN THE AMOUNT OF \$57,301.98 (TAX INCLUDED) FOR PEDLEY AND RUSTIC LANE ELEMENTARY SCHOOLS. MR. CHAVEZ SECONDED THE MOTION. Mr. Rodriguez asked why notebook computers were chosen for Rustic Lane? The Superintendent responded that several schools have chosen laptops because they can be moved from room to room as mobile computer labs. Mr. Rodriguez asked if they are more prone for theft and he questioned their durability. The Superintendent indicated the District has not had a problem with the theft of notebook computers vs. other computers and their durability usually outlasts their usefulness. Mrs. Burns suggested a visit to Sunnyslope Elementary School, where laptop computers are being used wisely. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.</p>
<p>AWARD BID FOR STATE DEFERRED MAINTENANCE PROJECT -MOTION #8</p>	<p>Business Manager, Mrs. Pam Lauzon, recommended awarding of the bid for asphalt replacement and repair at 23 sites to Mission Paving in the amount of \$337,900.</p> <p>MR. KNIGHT MOVED THE BOARD AWARD ASPHALT REPLACEMENT AND REPAIR AT 23 SITES TO MISSION PAVING IN THE AMOUNT OF \$337,900. MRS. BURNS SECONDED THE MOTION. The Senior Building Inspector, Mr. Bill Elzig, responded to the inquiry of Mr. Chavez by noting that Mission Paving is a quality company to perform this work. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.</p>

<p>ACT ON 2 DISCIPLINE CASES - SUSPENDED EXPULSION - MOTION #9</p>	<p>The Superintendent asked the Board to accept the recommendations for the discipline cases listed with referral of these cases to the SCORE Team for follow-up. MR. RODRIGUEZ MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #04-252 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B) AND 48915 (B) FOR THE SPRING SEMESTER 2004 AND FALL SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE TERM OF THE EXPULSION AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THIS CASE WILL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 20, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE #04-260 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2004 AND FALL SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE TERM OF THE EXPULSION AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THIS CASE WILL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE DISTRICT ON OR BEFORE JUNE 20, 2005. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 5 DISCIPLINE CASES EXPULSION - MOTION #10</p>	<p>MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #04-247 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (I), (K) AND 48915 (E) FOR THE FALL SEMESTER 2004 AND SPRING SEMESTER 2005. 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 20, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE #04-248 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) AND 48915 (B) FOR THE 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 #04-250 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (C) AND 48915 (B) FOR THE FALL SEMESTER 2004 AND SPRING SEMESTER 2005. 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 20, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE #04-255 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (K), (N) AND 48915 (B), (E) FOR THE PERIOD OF ONE CALENDAR YEAR. 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 JULY 6, 2005; EXPEL THE PUPIL IN DISCIPLINE CASE #04-259 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2004 AND SPRING SEMESTER 2005. 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 20, 2005. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #1 - MOTION #11</p>	<p>The Assistant Superintendent Personnel requested approval of Personnel Report #1 as printed. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #1. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY. She reported a unanimous vote in Closed Session to accept the agreement to release employee #147167; a unanimous vote to create an Assistant Principal, Adult/Alternative Education position, and a 4-1 vote, nay, Mr. Chavez, to appoint Mr. Sergio Infante as the Assistant Principal, Adult/Alternative Education, effective date to be determined.</p>

HEAR REPORT ON K-8 ELO PROGRAM	<p>Ms. Terri Moreno, Director of Categorical Projects, reviewed that the first day of the summer Extended Learning Opportunity (ELO) program will begin on July 7th and end on August 10th. Approximately 3,800 students are expected to attend in grades K-8, respectively, 2,340 grades K-5 and 1,460 grades 6-8. The program this year will be held at Ina Arbuckle, Pedley, Stone Avenue, Mission Bell, Mira Loma Middle, and Mission Middle. Funds from the state's "Retention/At Risk of Retention and Core Academic" programs were combined with funds from federal Title I to maximize the number of students that could be served. She also reviewed the objectives and goals of the program, which includes meeting the needs of Limited English Proficient and Special Education students. Ms. Moreno clarified for Mr. Knight that the summer ELO program does not include GATE students, since the State no longer provides funding for these students to have a summer program.</p>
ADJOURNMENT	<p>ADJOURNMENT</p> <p>There being no further business, President Adams adjourned the Regular Meeting from Public Session at 8:29 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF JULY 6, 2004 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;"> <hr style="width: 100%;"/> <p>President</p> </div> <div style="text-align: center;"> <hr style="width: 100%;"/> <p>Clerk</p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <hr style="width: 100%;"/> <p>Date</p> </div>

Report of Disbursement Order Purchases

Purchases Over \$1

06-21-04 thru 07-02-04

Fund	Schl	Resource	Vendor	Description	Amount
03	000	UNCLAIMED PROPERTY	ELIZABETH NEUSOME	STALE DATED WARRANT	11.90
03	000	UNCLAIMED PROPERTY	EVA DELTORO	STALE DATED WARRANT	11.90
03	120	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER MAY	4,036.10
03	140	DISCRETIONARY	DANIEL HIGAREDA	TEXTBOOK REFUND	7.96
03	150	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER MAY	2,122.05
03	170	DONATIONS	LAIDLAW TRANSPORTATION	BUS SERVICE	412.00
03	300	UNRESTRICTED RESOURCE	JURUPA COMMUNITY SERVICES	WATER MAY	7,111.64
03	300	UNRESTRICTED RESOURCE	SO CALIFORNIA EDISON	ELECTRIC JUNE 04	41,904.39
03	300	DISCRETIONARY	WILLIAM S. PINE	REIMB SUPPLIES	103.00
03	305	DISCRETIONARY	DAVID VEITCH	TEXTBOOK REFUND	17.95
03	305	DISCRETIONARY	LISA SUKOVICH	TEXTBOOK REFUND	12.70
03	305	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONF. FEES	375.00
03	500	UNRESTRICTED RESOURCE	ACCENT ON TRAVEL	CONF AIRFARE	237.00
03	500	UNRESTRICTED RESOURCE	BANKCARD SERVICES	SUPPLIES	293.78
03	500	RETIREE H & W BENEFITS	BETTY HAMILTON	03/04 HW REBATE	294.72
03	500	RETIREE H & W BENEFITS	BONITA SCHWINGHAMER-WEL	03/04 HW REBATE	642.88
03	500	UNRESTRICTED RESOURCE	C.A.S.H. (COALITION ADEQ.SCH.)	CONF FEES	195.00
03	500	RETIREE H & W BENEFITS	CHERYLYN LESTER	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	CLEM GARY	03/04 HW REBATE	642.88
03	500	UNRESTRICTED RESOURCE	COUNTY OF RIVERSIDE	NOTICE OF EXEMPTIONS	256.00
03	500	RETIREE H & W BENEFITS	CULLEN, TERESA	03/04 HW REBATE	297.00
03	500	RETIREE H & W BENEFITS	DENNIS PAYNE	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	DODD, PAM	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	DONALD KROCKER	03/04 HW REBATE	126.40
03	500	RETIREE H & W BENEFITS	DONNA WIGLEY	03/04 HW REBATE	231.72
03	500	RETIREE H & W BENEFITS	DOROTHY HOFFECKER	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	DOUGLAS ALBERGA	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	EDUARDO CESENA	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	ELLEN FRENCH	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	ERASMO MENDEZ	03/04 HW REBATE	500.00
03	500	UNRESTRICTED RESOURCE	FEDERAL EXPRESS CORP	POSTAGE	29.45
03	500	RETIREE H & W BENEFITS	FLORES, JOE	03/04 HW REBATE	469.48
03	500	UNRESTRICTED RESOURCE	FORTIN, JEANIE	REIMB SUPPLIES	52.41
03	500	RETIREE H & W BENEFITS	FRED DRURY	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	GARY HALE	03/04 HW REBATE	500.00

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Report of Disbursement Order Purchases

Purchases Over \$1

06-21-04 thru 07-02-04

Fund	Schl	Resource	Vendor	Description	Amount
03	500	STATE LOTTERY	GAYLA GRESHAM	REIMB MILEAGE	35.88
03	500	UNRESTRICTED RESOURCE	GLASS, TERRY L	REIMB MILEAGE	173.59
03	500	RETIREE H & W BENEFITS	HELEN S. LARSON	03/04 HW REBATE	344.74
03	500	RETIREE H & W BENEFITS	HERNANDEZ, ELMA	03/04 HW REBATE	294.72
03	500	RETIREE H & W BENEFITS	JAMES MOORE	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	JIMMY TAYLOR	03/04 HW REBATE	500.00
03	500	UNRESTRICTED RESOURCE	JOAN BAIN	MSTR TCHR STIPEND	125.00
03	500	RETIREE H & W BENEFITS	JULIANE HARO-GOLDBLATT	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	KAY VAIL	03/04 HW REBATE	642.88
03	500	UNRESTRICTED RESOURCE	KIM ALFORD	REIMB MILEAGE	14.63
03	500	RETIREE H & W BENEFITS	LINDA EDWARDS	03/04 HW REBATE	343.75
03	500	UNRESTRICTED RESOURCE	LYTHGOE, SUSAN	MILEAGE REIMB	44.22
03	500	RETIREE H & W BENEFITS	MARILYN HOFFMAN	03/04 HW REBATE	346.24
03	500	RETIREE H & W BENEFITS	MARY ENGLISH	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	MAY, JANICE	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	MONIQUE TORRES	03/04 HW REBATE	500.00
03	500	UNRESTRICTED RESOURCE	ORWIG, RUSSELL	REIMB MILEAGE	431.49
03	500	UNRESTRICTED RESOURCE	PALMER, BRENDA	MILEAGE REIMB	21.75
03	500	RETIREE H & W BENEFITS	PARTIDA ROSI	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	PATRICIA BASTIAANS	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	PATRICK FAGAN	03/04 HW REBATE	642.88
03	500	UNRESTRICTED RESOURCE	PRINCE, NANETTE	REIMB MILEAGE	139.50
03	500	RETIREE H & W BENEFITS	RADFORD, CAROL	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	REISTER SUE	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	ROBERTS, BENITA	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	ROGER OCHS	03/04 HW REBATE	14.40
03	500	RETIREE H & W BENEFITS	RONALD NEEDHAM	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	SARTOR, HENRY	03/04 HW REBATE	500.00
03	500	RETIREE H & W BENEFITS	SLIVKA, RICHARD	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	STANGLE, RICK	03/04 HW REBATE	500.00
03	500	UNRESTRICTED RESOURCE	TOTEN, DEBORAH	REIMB MILEAGE	20.50
03	500	UNRESTRICTED RESOURCE	TUNDIDOR, MADELIN	REIMB MILEAGE	27.94
03	500	RETIREE H & W BENEFITS	VICKERS, LINDA	03/04 HW REBATE	642.88
03	500	RETIREE H & W BENEFITS	WILLIAM DENNIS	03/04 HW REBATE	16.84
03	501	UNRESTRICTED RESOURCE	UNITED OF OMAHA	SUPP. RETIREMENT PMT	634,977.00
03	501	UNRESTRICTED RESOURCE	UNITED OF OMAHA	SUPP. RETIREMENT PMT	227,041.00
TOTAL FUND 03 \$					940,023.06

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Report of Disbursement Order Purchases

Purchases Over \$1

06-21-04 thru 07-02-04

Fund	Schl	Resource	Vendor	Description	Amount
06	130	NCLB: TITLE I, PART A, BASIC GRANTS	RIVERSIDE CO. OFFICE OF EDUC.	CONF FEES	1,350.00
06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	MARY WARD	REIMB SUPPLIES	16.77
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	BILL HARP	TEXTBOOK REFUND	60.00
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	RON KAHN	TEXTBOOK REFUND	55.00
06	405	COMMUNITY DAY SCHOOLS	FULLER, DONNA	REIMB SUPPLIES	53.04
06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ALEXEN, CARL	REIMB BOOTS	80.00
06	500	NCLB: TITLE II, PART A, TEACHER QUA	ALLEN, JOHN	CONF REIMB	25.50
06	500	NCLB: TITLE II, PART A, TEACHER QUA	ALLEN, JOHN	REIMB MILEAGE	81.04
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	ANNMARIE MCCOY	REIMB CLAD FEES	75.00
06	500	NCLB: TITLE II, PART D, ENHANCING E	C-INNOVATIONS	REIMB MILEAGE	1,200.00
06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	CYNTHIA JAMNESHAN	TEXTBOOK REFUND	65.00
06	500	AFTER SCHOOL LEARNING & SAFE NEIGHB	EILEEN DEMARTINO	REIMB MILEAGE	54.83
06	500	NCLB: TITLE II, PART A, TEACHER QUA	HALE MARCY	REIMB MILEAGE	58.82
06	500	MEDI-CAL BILLING OPTION	INSTITUTE FOR APPLIED BEHAVIOR ANAL	CONF FEES	2,000.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	JOYCE ABRAHAM	REIMB MILEAGE	63.00
06	500	SPECIAL EDUCATION	KAREN LOPEZ	REIMB MILEAGE	49.87
06	500	SPECIAL EDUCATION	KARI ROHR	REIMB MILEAGE	7.88
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	KASON DELMA	REIMB MILEAGE	33.36
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	KATHLEEN JOHNSON	REIMB MILEAGE	61.31
06	500	SPECIAL EDUCATION	MARGARET MENDOZA	REIMB MILEAGE	43.25
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	MAUREEN ZIMMER	REIMB MILEAGE	35.84
06	500	COMMUNITY-BASED TUTORING GRANTS	MICHELLE GARDNER	CONF REIMB	39.75
06	500	SPECIAL EDUCATION	RICHARD FRANZ	REIMB MILEAGE	40.50
06	500	SPECIAL EDUCATION	SHAWN SAUVE	REIMB MILEAGE	88.40
06	500	NCLB: TITLE III, LIMITED ENGLISH PR	SHEPPY LUCINDA	CONF REIMB	100.00
06	500	GIFTED & TALENTED EDUCATION (GATE)	SHEPPY LUCINDA	REIMB POSTAGE	13.65
06	500	NCLB: TITLE I, PART A, BASIC GRANTS	TRACI MCCLAURY	REIMB POSTAGE	34.80
06	500	GIFTED & TALENTED EDUCATION (GATE)	TUNDIDOR, MADELIN	REIMB MILEAGE	8.06
06	500	NCLB: TITLE II, PART A, TEACHER QUA	VIRGINIA HUCKABY	REIMB MILEAGE	652.26
TOTAL FUND 06 \$					6,446.93
11	401	ADULT EDUCATION APPORTIONMENT	SERGIO MENDOZA	TEXTBOOK REFUND	25.00
TOTAL FUND 11 \$					25.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CARTER NARDA	REIMB MILEAGE	11.63
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	MYERS MARTHA	REIMB MILEAGE	16.50
TOTAL FUND 12 \$					28.13

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Report of Disbursement Order Purchases

Purchases Over \$1

06-21-04 thru 07-02-04

Fund	Schl	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BEVERLY DAHLE	SUPPLIES - FOOD SERVICES	113.38
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COUTU, ROBIN	MILEAGE REIMB	32.31
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COUTU, ROBIN	REIMB MILEAGE	80.63
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEVEREAUX CHARITA	MILEAGE REIMB	136.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FRIAS, SALLY	03/04 HW REBATE	437.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HALCROMB VENI	MILEAGE REIMB	41.04
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LISA GARCIA	UNIFORM ALLOWANCE	125.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MARIA BARATUTES	UNIFORM ALLOWANCE	125.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MEACHAM, VIRGINIA	03/04 HW REBATE	234.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MIKE BYNUM	FOOD	52.56
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	RUPE, VICKI	MILEAGE REIMB	259.92
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SUSAN SCHEU	FOOD HANDRL CARD	13.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WELTY, JOYCE	MILEAGE REIMB	56.70
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	YVONNE GALVAN	FOOD HANDLERS CARD	13.00
TOTAL FUND 13 \$					1,721.05
40	500	UNRESTRICTED RESOURCE	ECONOMIC DEVELOPMENT AGENCY	JVHS STADIUM PAYMENT #4	200,000.00
TOTAL FUND 40 \$					200,000.00
67	500	SELF INSURANCE	TAVAGLIONE, SHARON	REIMB PERSONAL LOSS	449.27
TOTAL FUND 67 \$					449.27

117 TOTAL DISBURSEMENT ORDERS TOTALING

\$ 1,148,693.44

APPROVAL:

Sharon Tavaglione
BUSINESS MANAGER

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Report of Purchases
Purchases Over \$200
6/19/04 thru 7/02/04

P.O. #	Fund	School Resource	Vendor	Description	Amount
P47267	06	500	TRANSPORTATION: HOME TO SCHOOL	TRAN-OPEN PO-PARTS/ CLEANING SERVICES	\$ 600.00
P47290	06	500	TRANSPORTATION: HOME TO SCHOOL	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	4,000.00
P47293	06	500	TRANSPORTATION: HOME TO SCHOOL	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	5,000.00
P47298	03	500	FUEL/STORES	TRAN-OPEN PO-FUEL 4 DISTRICT VEHICLES	13,000.00
P47300	06	500	TRANSPORTATION: HOME TO SCHOOL	TRAN-OPEN PO-CNG FUEL DISTRICT VEH.	7,971.35
P47890	03	500	UNRESTRICTED RESOURCE	RHS-JVHS-OPEN PO-SUPPLIES	9,000.00
P47894	03	500	UNRESTRICTED RESOURCE	RHS-JVHS-OPEN PO-SUPPLIES	1,000.00
P48512	03	305	DISCRETIONARY	RHS-OPEN PO-FIRST AID CERTS.	540.00
P48657	06	130	SCHOOL IMPROVEMENT PROGRAM (SIP)	PA-MAINT. AGREEMENT FOR DI650 MINOLTA	650.00
P48673	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	FOODSERV-OPEN PO-GROCERIES	15,000.00
P48681	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	FOODSERV-OPEN PO-GROCERIES	2,500.00
P48686	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	FOODSERV-OPEN PO-PAPER SUPPLIES	5,000.00
P48689	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	FOODSERV-OPEN PO-GROCERIES	150,000.00
P48692	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	FOODSERV-OPEN PO-PAPER SUPPLIES	50,000.00
P48700	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	FOODSERV-OPEN PO-GROCERIES	75,000.00
P49327	06	105	NCLB: TITLE I, PART A, BASIC GRANTS	GA-MAINTENANCE CONTRACT	510.95
P49340	03	300	DISCRETIONARY	DISTRICT- COPIER MAINT. AGREEMENTS	216.67
P49340	06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	DISTRICT- COPIER MAINT. AGREEMENTS	0.50
P49340	06	145	NCLB: TITLE I, PART A, BASIC GRANTS	DISTRICT- COPIER MAINT. AGREEMENTS	67.65
P49340	06	175	SCHOOL IMPROVEMENT PROGRAM (SIP)	DISTRICT- COPIER MAINT. AGREEMENTS	157.50
P49396	03	500	UNRESTRICTED RESOURCE	EC-PERSONNEL-TB TEST AND X-RAY SERVICES	397.60
P50261	03	305	DISCRETIONARY	RHS-OPEN PO-FOOD SUPPLIES	400.00
P50536	13	500	CHILD NUTRITION: SCHOOL PROGRAMS	FOODSERV-OPEN PO-GROCERIES	3,734.00
P50680	06	305	AGRICULTURAL VOCATIONAL INCENTIVE	RHS-OPEN PO-FLOWERS FOR FLORAL CLASS	220.36
P51528	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	MLMS-UPGRADE WIN XP	104.42
P51528	06	205	SCHOOL IMPROVEMENT PROGRAM (SIP)	MLMS-UPGRADE WIN XP	104.42
P51702	06	300	PARTNERSHIP ACADEMIES PROGRAM	JVH-OPEN PO-SUPPLIES	322.28
P52060	06	205	NCLB: TITLE I, PART A, BASIC GRANTS	MLMS -8TH GRADE TEXT	4,978.05
P52062	06	205	NCLB: TITLE I, PART A, BASIC GRANTS	MLMS-7TH GRADE TEXT	4,978.05
P52356	14	500	UNRESTRICTED RESOURCE	MAINT-MLMS-LIGHT FIXTURES	2,452.82
P52372	03	500	UNRESTRICTED RESOURCE	MAINT-TRUCK RENTALS	802.92
P52535	03	500	UNRESTRICTED RESOURCE	MAINT-TRACTOR RENTAL	484.88
P52589	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MAINT-MISCELLANEOUS PLUMBING SUPPLIES	280.52
P52594	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	JVH-CONCRETE	273.69
P52607	03	500	UNRESTRICTED RESOURCE	MAINT-SUPPLIES	286.15
P52607	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MAINT-SUPPLIES	732.04

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Report of Purchases
Purchases Over \$200
6/19/04 thru 7/02/04

P.O. #	Fund	School Resource	Vendor	Description	Amount
P52608	03	500 UNRESTRICTED RESOURCE	PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES	701.83
P52614	06	115 COMMUNITY-BASED TUTORING GRANTS	I.M.P.A.C. GOVERNMENT SERVICES	IA-BOOKS	2,031.49
P52683	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	RHS-SLIDE GATE AT RHS	1,892.00
P52693	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT	MAINT-SUPPLIES	755.42
P52700	03	500 UNRESTRICTED RESOURCE	AA EQUIPMENT	MAINT-REPAIR F935 JOHN DEERE MOWER	487.95
P52701	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	CONSOLIDATED ELECTRICAL DIST.	SS-REPAIRS TO ELECTRICAL LINES	242.17
P52703	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	CONSOLIDATED ELECTRICAL DIST.	MAINT-SUPPLIES	336.72
P52705	03	500 UNRESTRICTED RESOURCE	OCHOA'S BACKFLOW SYSTEMS	MAINT-REPAIR BACKFLOW UNITS	970.00
P52706	06	500 TRANSPORTATION: HOME TO SCHOOL	CASTMAN AUTOMOTIVE, INC.	MAINT-REAR BRAKE REPAIR	554.93
P52710	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	CHAMPION LUMBER CO.	MAINT-SIDING	414.15
P52711	03	500 UNRESTRICTED RESOURCE	UNITED GREEN MARK, INC.	MAINT-RAINBIRD ELEC. RECEIVER	238.97
P52756	06	500 TRANSPORTATION: HOME TO SCHOOL	BERNELL HYDRAULICS, INC.	TRANS-REPAIRS	1,241.22
P52765	14	500 UNRESTRICTED RESOURCE	A.L.L. ROOFING	LC-ROOFING SUPPLIES	648.66
P52770	03	300 DISCRETIONARY	NATIONAL BUSINESS FURNITURE	JVH-ADMIN-LUMBAR CHAIR	248.35
P52771	06	500 NCLB: TITLE I, PART A, BASIC GRANTS	PC & MACEXCHANGE	EC-CAT PROJ-FLASH DRIVE AND CD BURNER	325.83
P52773	12	500 SELF INSURANCE	DELL	EC-COMPUTERS	8,501.73
P52818	03	501 STATE LOTTERY	CORPORATE EXPRESS	TW-BOOK TAPE	1,422.31
P52819	06	500 TRANSPORTATION: HOME TO SCHOOL	G.W. MAINTENANCE	TRANS-REPAIRS	1,455.86
P52822	03	500 UNRESTRICTED RESOURCE	PC & MACEXCHANGE	EC-PER-LASERJET PRINTER	415.42
P52823	03	500 EDUCATION CENTER PROJECT	PC & MACEXCHANGE	EC-HP LASERJET PRINTER	3,830.01
P52824	06	500 VOCATIONAL PROGRAMS: VOC & APPL TEC	PC & MACEXCHANGE	RHS-HP LASERJET PRINTER	2,968.78
P52825	06	125 NCLB: TITLE I, PART A, BASIC GRANTS	DELL	MB-COMPUTER	2,954.63
P52826	06	500 TRANSPORTATION: HOME TO SCHOOL	ZEP MANUFACTURING CO.	TRAN-HAND SOAP	526.04
P52827	03	500 SAFETY CREDIT	DELL	EC-COMPUTER EQUIPMENT	616.64
P52828	06	500 WORKFORCE INVESTMENT ACT (WIA)	OFFICE DEPOT	LC-YOC-SUPPLIES	258.02
P52834	06	500 WORKFORCE INVESTMENT ACT (WIA)	OFFICE DEPOT	LC-STORAGE CABINETS & OVERHEAD PROJECTOR	748.83
P52835	12	500 SELF INSURANCE	CDW-G	EC-TECHNOLOGY EQUIPMENT	526.06
P52836	06	199 INSTRUCTIONAL MATERIALS REALIGNMENT	HOUGHTON MIFFLIN CO	EC-TEXTBOOKS	141,008.46
P52837	06	500 TRANSPORTATION: HOME TO SCHOOL	CASTMAN AUTOMOTIVE, INC.	TRANS-REPAIRS	325.00
P52839	03	500 SAFETY CREDIT	I.M.P.A.C. GOVERNMENT SERVICES	EC-TW-TASK CHAIRS	477.70
P52841	03	500 UNRESTRICTED RESOURCE	ERIC CHAMBERLAIN PEST CONTROL	MAINT-WEED ABATEMENT	371.00
P52843	06	500 NCLB: TITLE I, PART A, BASIC GRANTS	MCGRATHS	EC-REFRESHMENT FOR PARENT MEETING	243.78
P52844	06	160 NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,500.00
P52846	06	150 IMMEDIATE INTERVENTION/UNDERPERFORM	COMPLETE BUSINESS SYSTEMS	SS-DUPLO MAINTENANCE AGREEMENT	2,065.00
P52847	03	120 DONATIONS	COMPLETE BUSINESS SYSTEMS	IH-MAINTENANCE AGREEMENT OF COPIER	1,180.00
P52849	03	305 DISCRETIONARY	JOSTEN'S	RHS-SUPPLIES	1,406.00

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Report of Purchases

Purchases Over \$200

6/19/04 thru 7/02/04

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P52851	03	140	DONATIONS	WILDLIFE EDUCATION, LTD	PER-RIF BOOKS	224.74
P52852	03	500	UNRESTRICTED RESOURCE	WESTERN TROPHY MFG	EC-AWARD PLAQUES	805.43
P52853	03	140	DONATIONS	SCHOLASTIC, INC.	PER-RIF BOOKS	1,066.38
P52857	03	500	STATE LOTTERY	UPSTART	TSSC-INSTRUCTIONAL MATERIALS	272.05
P52858	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	JON'S FLAG SHOP	MAINT-FLAG POLE REPAIRS	436.39
P52860	03	500	STATE LOTTERY	TEACHER'S VIDEO COMPANY	TSSC-INSTRUCTIONAL VIDEOS	601.12
P52862	06	160	NCLB: TITLE I, PART A, BASIC GRANTS	DELL	SS-COMPUTERS	11,800.56
P52866	06	200	SCHOOL IMPROVEMENT PROGRAM (SIP)	EDUCATIONAL SYSTEMS INTERNA.	JMS-ATTENDANCE FORMS	455.78
P52881	03	500	STATE LOTTERY	ELLISON EDUCATIONAL EQUIPMENT	IMC-INSTRUCTIONAL SUPPLIES	553.75
P52888	06	140	NCLB: TITLE I, PART A, BASIC GRANTS	WEEKLY READER	PER-SUBSCRIPTIONS	961.75
P52889	06	140	NCLB: TITLE I, PART A, BASIC GRANTS	RESOURCES FOR EDUCATORS	PER-SUBSCRIPTIONS	297.00
P52890	06	500	TEACHERS AS A PRIORITY (TAP) BLOCK	DISPLAY TECH EXHIBITS	PERSONNEL-SUPPLIES	3,981.52
P52891	03	500	EDUCATION CENTER PROJECT	DIVISION OF STATE ARCHITECT	EC-ARCHITECTURAL SERVICES	16,945.12
P52893	03	500	UNRESTRICTED RESOURCE	CORPORATE EXPRESS	EC-OPEN PO-SUPPLIES	500.00
P52895	06	500	NCLB: TITLE II, PART A, TEACHER QUA	STATER BROTHERS	EC-OPEN PO-SUPPLIES	3,000.00
P52896	03	500	UNRESTRICTED RESOURCE	DANONE WATERS OF NORTH AMERICA, INC	EC-OPEN PO-BOTTLED WATER & COOLER RENTAL	500.00
P52897	06	300	PARTNERSHIP ACADEMIES PROGRAM	BERT WESTEVN	JVH-AG-OPEN PO-HAY	5,000.00
P52898	03	500	UNRESTRICTED RESOURCE	U.S. POSTAL SERVICE	EC-OPEN PO-POSTAGE	60,000.00
P52899	03	500	UNRESTRICTED RESOURCE	MYINFOONLINE.NET	EC-OPEN PO-MICROFILM	1,000.00
P52900	03	500	UNRESTRICTED RESOURCE	SHRED-IT	EC-OPEN PO-SHREDDING	1,000.00
P52903	03	110	DONATIONS	LAKESHORE	GH-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P52904	03	125	GOVERNOR'S PERFORMANCE AWARD (SB1X)	CULVER-NEWLIN INC	MB-TABLES	564.85
P52910	03	140	DISCRETIONARY	CORPORATE EXPRESS	PER-OPEN PO-SUPPLIES	2,000.00
P52912	06	140	NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROS. RIVERSIDE	PER-OPEN PO-SUPPLIES	1,500.00
P52913	03	410	DISCRETIONARY	STATER BROTHERS	NV-OPEN PO-SUPPLIES	450.00
P52914	03	500	UNRESTRICTED RESOURCE	DANONE WATERS OF NORTH AMERICA, INC	EC-OPEN PO-SUPPLIES	700.00
P52915	03	300	UNRESTRICTED RESOURCE	HOBBY SHACK	JVH-ROTC-OPEN PO-SUPPLIES	1,000.00
P52916	03	300	UNRESTRICTED RESOURCE	ANNA WHITE	JVH-ROTC-OPEN PO-UNIFORM ALTERATIONS	900.00
P52917	03	300	UNRESTRICTED RESOURCE	SKY COUNTRY CLEANERS	JVH-ROTC-OPEN PO-UNIFORM CLEANING	1,200.00
P52918	06	165	COMMUNITY-BASED TUTORING GRANTS	SCHOLASTIC, INC.	TS-SUBSCRIPTIONS	2,287.44
P52919	03	300	DISCRETIONARY	DANONE WATERS OF NORTH AMERICA, INC	JVH-CONTRACT RENEWAL FOR BOTTLED WATER	458.00
P52920	03	300	DISCRETIONARY	CARD INTEGRATORS	JVH-OPEN PO-SUPPLIES	2,000.00
P52921	03	300	DISCRETIONARY	CORPORATE EXPRESS	JVH-OPEN PO-SUPPLIES	300.00
P52922	06	500	TRANSPORTATION: HOME TO SCHOOL	GLEN AVON LUMBER COMPANY	TRAN-OPEN PO-SUPPLIES	500.00
P52923	06	500	TRANSPORTATION: HOME TO SCHOOL	BATTERY SYSTEMS	TRAN-OPEN PO-SUPPLIES	5,000.00
P52924	06	500	TRANSPORTATION: HOME TO SCHOOL	COLTON TRUCK SUPPLY INC	TRAN-OPEN PO-SUPPLIES	6,000.00

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Report of Purchases
Purchases Over \$200
6/19/04 thru 7/02/04

P.O. #	Fund	School Resource	Vendor	Description	Amount
P52925	06	500	FRITTS FORD	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	1,500.00
P52927	03	500	PRESS ENTERPRISE COMPANY	CSS-LEGAL ADVERTISING	1,960.40
P52928	06	500	MARK CHRISTOPHER, INC.	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	3,000.00
P52929	06	500	BEST GOLF SERVICE	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	750.00
P52930	03	500	RIVERSIDE CO. RECORD	CSS-LEGAL ADVERTISING	840.36
P52931	06	500	AFTER MARKET RADIATOR EXCHANGE	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	1,500.00
P52932	06	500	A-Z BUS SALES	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	10,000.00
P52934	06	500	AA EQUIPMENT	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	800.00
P52935	06	500	OMAHA AUTO PARTS INC	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	5,000.00
P52936	06	500	MOSS BROTHERS DODGE	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	2,000.00
P52937	06	500	PARKHOUSE TIRE, INC.	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	20,000.00
P52938	06	500	L & M FRICTION MATERIALS	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	10,000.00
P52939	06	500	KLURE & HARRIS	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	1,000.00
P52940	06	500	ZEE MEDICAL SERVICE	TRAN-OPEN PO-SUPPLIES	1,000.00
P52941	06	500	WAXIE SANITARY SUP. 334773400	TRAN-OPEN PO-SUPPLIES	2,000.00
P52942	13	500	BARKERS FOOD MACHINERY SERVICE	FOODSERV-EQUIPMENT REPAIRS	427.33
P52966	06	500	HOUGHTON MIFFLIN CO	EC-TW-TEACHER'S RESOURCES	935.61
P52976	03	145	OFFICE DEPOT	RL-OPEN PO-SUPPLIES	400.00
P52980	03	500	CORPORATE EXPRESS	EC-BUS SER-OPEN PO-SUPPLIES	2,000.00
P52981	06	500	POMA DISTRIBUTING CO.	TRAN-OPEN PO-LUBRICANTS 4 DISTRICT VEHICLES	8,000.00
P52983	06	500	CRUZ, FLORA M.	TRAN-OPEN PO-SUPPLIES & TRAINING MATERIALS	500.00
P52984	06	500	NAPA AUTO PARTS	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	15,000.00
P52985	03	165	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	325.00
P52986	06	500	POWER PLAN	TRAN-OPEN PO-PARTS 4 DISTRICT VEHICLES	3,000.00
P52992	03	120	TROXELL COMMUNICATIONS INC.	IH-PA SYSTEM	1,938.42
P52993	06	500	CORPORATE EXPRESS	PERSONNEL-SUPPLIES	454.38
P52994	06	500	JRA PROMOTIONS	PERSONNEL-INCENTIVES	6,896.81
P52996	03	500	CORPORATE EXPRESS	EC-OPEN PO-OFFICE SUPPLIES	2,000.00
P53026	03	500	COUNTY OF RIVERSIDE HEALTH DPT	EC-OPEN PO-TUBERCULIN TESTING SERUM	400.00
P53028	03	500	GBC NATIONAL SERVICE DEPT.	EC-MAINT AGREEMENT FOR ULTIMA 65 L	398.00
P53029	03	500	CALIF SCHOOL BOARDS ASSOC.	EC-GAMUT SUBSCRIPTION 04-05	1,175.00
P53030	03	500	CALIF SCHOOL BOARDS ASSOC.	EC-SUPT-CSBA MEMBERSHIP DUES 04-05	12,599.00
P53031	03	120	GENERAL BINDING SALES CORP	IH-LAMINATOR MAINT. AGREEMENT	463.00
P53033	03	500	PITNEY BOWES	EC-RENTAL OF POSTAGE METER 04-05	1,066.08
P53035	06	300	DENNY BROWN	JVH-AG-OPEN PO-HORSE SHOES	250.00
P53036	03	165	LAKESHORE	TS-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	315.00

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Report of Purchases
Purchases Over \$200
6/19/04 thru 7/02/04

P.O. #	Fund	School Resource	Vendor	Description	Amount
P53040	03	500	HEALTH & WELFARE CLEARING	EC-OPEN PO-INS. PREMIUMS	2,657,025.36
P53041	03	500	HEALTH & WELFARE CLEARING	EC-OPEN PO-INS. PREMIUMS	1,225,313.00
P53043	03	500	HEALTH & WELFARE CLEARING	EC-OPEN PO-INS. PREMIUMS	2,439,578.64
P53045	03	500	HEALTH & WELFARE CLEARING	EC-INSURANCE PREMIUMS	746,234.88
P53046	06	500	NCLB: TITLE I, PART A, BASIC GRANTS	EC-EXCEL MATH	1,841.25
P53048	06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH	EC-ROOM RENTALS	703.00
P53049	06	500	NCLB: TITLE II, PART A, TEACHER QUA	EC-OPEN PO-SUPPLIES	500.00
P53050	06	500	NCLB: TITLE II, PART A, TEACHER QUA	EC-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	500.00
P53051	06	500	NCLB: TITLE II, PART A, TEACHER QUA	EC-OPEN PO-SUPPLIES	1,000.00
P53052	06	500	NCLB: TITLE II, PART A, TEACHER QUA	EC-OPEN PO-BANQUET ROOM RENTAL	7,000.00
P53053	06	500	NCLB: TITLE II, PART A, TEACHER QUA	EC-OPEN PO-SUPPLIES	800.00
P53054	06	500	SCHOOL READINESS PROGRAM	EC-OPEN PO-SUPPLIES	500.00
P53055	06	500	SCHOOL READINESS PROGRAM	EC-OPEN PO-SUPPLIES	500.00
P53056	06	500	SCHOOL READINESS PROGRAM	EC-OPEN PO-SUPPLIES	300.00
P53057	06	170	NCLB: TITLE I, PART A, BASIC GRANTS	VB-OPEN PO-SUPPLIES	1,000.00
P53058	06	170	NCLB: TITLE I, PART A, BASIC GRANTS	VB-OPEN PO-SUPPLIES	1,000.00
P53059	06	170	NCLB: TITLE I, PART A, BASIC GRANTS	VB-OPEN PO-INCENTIVES	600.00
P53063	06	135	NCLB: TITLE I, PART A, BASIC GRANTS	PED-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	500.00
P53064	06	135	SCHOOL IMPROVEMENT PROGRAM (SIP)	PED-OPEN PO-SUPPLIES	206.00
P53066	03	500	UNRESTRICTED RESOURCE	EC-OPEN PO-SUPPLIES	1,500.00
P53067	06	170	NCLB: TITLE I, PART A, BASIC GRANTS	VB-OPEN PO-SUPPLIES	700.00

163 P.O.'s over \$200 \$ 7,888,416.18
148 P.O.'s NOT over \$200 \$ 6,843.00
311 TOTAL PURCHASE ORDERS \$ 7,895,259.18

RECOMMEND APPROVAL: Shelia Z. Compende 7/6/04
Director of Centralized Support Services

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JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

JULY 19, 2004

<u>JUNE PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 7,710,324.97	\$ 309,243.34	\$ 8,019,568.31
CLASSIFIED	\$ 906,535.89	\$ 1,312,333.79	\$ 2,218,869.68
BOARD MEMBERS	\$ 2,000.00	-0-	\$ 2,000.00
	TOTAL JUNE PAYMENT		\$ 10,240,437.99

RECOMMEND APPROVAL: 
Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2004/2005 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
05-1	<i>Consultant or Personal Service Agreements</i>			
04-1-OO+M1	Gerald J. Hime	NTE \$1,280.60	General Fund	Modification increases hours of service and cost for consultant to act as an impartial hearing officer. January, 2004.
05-1-B	Faye Edmunds	NTE \$25,000.00	NCLB - Title I	Provide services to Pacific Avenue Elementary School to coordinate and implement the strategies prescribed in the Schoolwide Action Plan. 8/1/04 to 6/30/2005.
05-1-C	Dorothy Gonzalez	NTE \$350.00	Staff. Dev. Buy Out	Cater luncheon for Staff Development Day for Granite Hill Elementary School. 9/1/2004.
05-1-D	Dorothy Gonzalez	NTE \$450.00	Staff. Dev. Buy Out	Cater luncheon for Staff Development Day for Granite Hill Elementary School. 9/2/2004.
05-1-E	Toby Larson	NTE \$1,350.00	IASA - Title I	Provide "Step Up to Writing" training to upper grade teachers at Indian Hills Elementary School. 9/1/2004.
05-1-F	Gregg Nelsen	NTE \$700.00	Discretionary - Allocations	Provide STAR analysis and interpretation to Indian Hills Elementary School teachers. 9/1/04 to 10/31/2004.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
05-1	<i>Consultant or Personal Service Agreements (continued)</i>			
05-1-G	Gregg Nelsen	NTE \$3,500.00	Title I	Provide ten days of assist teaching in analyzing student performance for Granite Hill Elementary School. 9/1/04 to 6/22/2005.
05-1-H	Pam Post	NTE \$1,000.00	Staff. Dev. Buy Out	Provide "Step Up to Writing" training to primary grade teachers at Indian Hills Elementary School. 9/1/2004.
05-8	<i>Other Agreements</i>			
04-8-LLL+M1	Center for Performance Assessment	Year 1 - NTE \$50,000.00 Year 2 - NTE \$59,402.20	SAIT	Modified to increase Year 2 classroom observations and leadership coaching with seminars to develop an action plan for Rubidoux High School to prepare students with prioritized standards to advance to the next grade level. 4/1/04 to 6/30/2005.
04-8-F+M1	Thomas W. Wathen Foundation (Flabob Airport)	NTE \$22,800.00	Workforce Investment Act (WIA)	Modify to extend term and services to increase \$4,800.00 cost by \$18,000.00 to provide services for the Youth Opportunity Center project to interest young people in science, math & technology. 7/1/03 to 12/31/2004.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
05-8	<i>Other Agreements</i> (continued)			
05-8-F	A-Vision Consulting	NTE \$29,000.00	Workforce Investment Act (WIA)	Provide the Youth Opportunity Center with trained staff providing a Business Liaison, a Youth Advocate and a Youth Development Specialist. 7/1/04 to 12/31/2004.
05-8-G	UC, Riverside Community Digital Initiative UCR Ernest Galarza Applied Research/Comm. For Virtual Research	NTE \$2,000.00	Workforce Investment Act (WIA)	Provide multimedia education training to WIA participants. Includes enrichment training field trips, guest speaker series and job shadowing opportunities. 7/1/04 to 12/31/2004.
05-8-H	Interquest Detection Canines	NTE \$12,800.00	Social Safety & Violence Prevention	Provide trained dogs for substance awareness and detection services. 8/1/04 to 6/30/2005.
05-8-I	County of Riverside - Probation Department S.C.ORE Team	NTE \$1,000.00	Workforce Investment Act (WIA)	Provide staff to focus on mentoring, leadership, and character development to provide alternatives to delinquent behavior to WIA participants. Includes retreats and field trips. 7/1/04 to 12/31/2004.
05-8-J	County of Riverside - Dept. of Public Social Services (CP-1136-11)	N/A	N/A	JUSD to provide Family Assistance Network services in collaboration with Child Protective Services. JUSD to be reimbursed costs NTE \$49,980 (CAPIT funds). 7/1/04 to 6/30/2005.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
05-8	<i>Other Agreements (continued)</i>			
05-8-K	Reading Is Fundamental Inc. (CA214Z)	As per Fee Schedule	PTA	The RIF Federal Program provides books for children to select to read. RIF requires the District to match a small percentage of the \$15,747.00 funds. 8/1/04 to 7/31/2005.
05-8-L	WestEd	NTE \$4,000.00	School Safety & Violence Prevention	Provide services of the Youth Connect Project suspension module & the EC Solution database, including 2-3 staff trainings and ongoing tech support. 7/1/04 to 6/30/2005.
05-8-M	YMCA of Riverside County	NTE \$5,000.00	Workforce Investment Act (WIA)	Provide the Youth Opportunity Center with services that focus on leadership and character development. 7/1/04 to 12/31/2004.
05-8-N	Youth Service Center	NTE \$20,499.00	Workforce Investment Act (WIA)	Provide the Youth Opportunity Center with Outreach Services that include a staff member to focus on providing youth development in anger management, conflict resolution, and healthy living skills with groups and individuals. 7/1/04 to 12/31/2004.

The Business Manager will have copies of agreements available for review by the Board.

SC/et
07/19/04

A-5

Jurupa Adult Education Program 2004-05

The following is the Adult Education Program recommended for the 2004-05 school year. All courses in this program have been previously approved by the Board of Education.

ENGLISH AS A SECOND LANGUAGE

English As A Second Language is designed for the non-English or limited-English Speaking student. Emphasis is placed on speaking and understanding English.

Level	Instructor	Days	Time	Location	Credit/Fee
0	TBA	M-Th	3:00 - 6:00 p.m.	Learning Center	None
0	TBA	M-Th	6:00 - 9:00 p.m.	Learning Center	None
1	TBA	M-Th	6:00 - 9:00 p.m.	Learning Center	None
2	TBA	M-Th	6:00 - 9:00 p.m.	Learning Center	None
3-6	TBA	T-Th	6:00 - 9:00 p.m.	Learning Center	None
0-3	TBA	MW	5:30 - 7:30 p.m.	Indian Hills Elementary	None
0-3	TBA	TTh	9:00 - 11:00 a.m.	Riverside Community Resource Center	None

(Additional course offerings depending on enrollment will be offered at other sites and locations to support district demand)

CITIZENSHIP

Instructor	Days	Time	Location	Credit/Fee
TBA	MW	6:00 - 9:00	Learning Center	None

(Other classes will be offered based on student demand)

COMPUTERS

This course will offer hands-on instruction in basic computer use, data processing, beginning/intermediate word processing, literacy, software applications, and introduction to the Internet. Courses will be offered in 4-6 week modules based on student experience and ability.

Instructor	Days	Time	Location	Credit/Fee
TBA	TBA	TBA	TBA	No/TBA

GENERAL STUDIES

Designed for students who want to work at their own speed. Class format will include discussion and teacher presentations, as well as individual study. Students may choose to enroll in one or more of the subjects listed. This program is recommended for those people wishing to earn a high school diploma or prepare for the GED test. The number of credits issued is dependent on course content.

English Review	Math Review	Art
English 1	General Math, Basic	Photography
English 2	Algebra	Math Electives
English 3	Geometry	English Electives
English 4	Business Math	Social Studies Electives
		Electives
Life Science	U. S. History	
Physical Science	U. S. Government	GED Test Preparation
Earth Science	World History	Test Preparation
	Economics	

Instructor	Days	Time	Location	Credit/Fee
Radovich, John	TWTh	6:00 - 9:00	Learning Center	Yes/None
Patterson, Tammy	M	6:00 - 9:00	Learning Center	Yes/None
Thompson, Pat	M	6:30 - 8:30	Learning Center	Yes/None
Cushing, Donn	W	6:00 - 9:00	Learning Center	Yes/None
Nevarez, Hugo	TTh	6:00 - 9:00	Learning Center	Yes/None

BASIC EDUCATION FOR THE MENTALLY HANDICAPPED

Designed to help students with social adjustment, independent living skill management, self-care, shopping skills, nutrition, reading, mathematics, social studies, physical fitness, and arts and crafts.

Instructor	Days	Time	Location	Credit/Fee
Reinalda, David	M-F	2:00 - 4:00	Vista Pacifica	None

HEALTH AND PHYSICAL ACTIVITY FOR OLDER ADULTS

Designed to help older adults improve muscular-skeletal function and maintain a state of well-being.

Instructor	Days	Time	Location	Credit/Fee
Kelly, Lora	M	3:00 – 4:00	Pleasant Care	None
		4:00 – 5:00	Mt. Rubidoux	None
	T	3:00 – 4:00	Millers	None
		4:00 – 5:00	Vista Pacifica	None
	W	8:00 – 9:00	Villa De Anza	None
		3:00 – 4:00	Pleasant Care	None
	Th	2:00 – 3:00	Vista Pacifica	None
		3:00 – 4:00	Millers	None
	F	9:00 – 10:00	Mt Rubidoux	None
		2:00 – 3:00	Pleasant Care	None

CREATIVE WRITING FOR OLDER ADULTS

To encourage and provide opportunities for older adults to record, in writing, their life experience. To develop awareness and appreciation of the different forms of writing, i.e., prose, short stories/articles.

Instructor	Days	Time	Location	Credit/Fee
Kelly, Lora	T	1:00 – 2:00	Vista Pacifica	None
	F	11:00 – 12:00	Vista Pacifica	None
		1:00 – 2:00	Pleasant Care	None

PARENTING

Parent education programs will be provided throughout the district. Exact schedules and staff will be established based on need and location of the program.

FOREIGN LANGUAGE IN THE WORKPLACE (SPANISH)

Designed for those in the business community who want to communicate more effectively with their Spanish-speaking clients. Students will learn basic Spanish vocabulary and language structure used in the context of business transactions and customer service.

Instructor	Days	Time	Location	Credit/Fee
TBA	TBA	TBA	TBA	No/TBA

OPPORTUNITY SCHOOL/CLASS/PROGRAM

The Governing Board shall maintain an opportunity school, class or program to assist students who are, or who are in danger of becoming, insubordinate or disorderly, irregular in attendance, or habitual truants. The purpose of the opportunity school, class or program shall be to help such students resolve their problems in order to be maintained in regular classes or returned to regular classes or schools as soon as practicable.

Students in grades 1 through 12 may be assigned to an opportunity school, class or program in accordance with law.

The opportunity school, class or program shall provide instruction and services designed to meet the needs of enrolled students.

Students who have satisfactorily completed the prescribed course of study in the district's opportunity school and have passed the state high school exit examination shall be awarded a diploma.

Legal Reference:
EDUCATION CODE
48630-48641
48643-48644.5
60850-60856

Adopted:

OPPORTUNITY SCHOOL/CLASS/PROGRAM

Before assigning a student to an opportunity school, class or program, the student and his/her parent/guardian shall be notified in writing of the intended assignment. Insofar as practicable, the notice shall be in the parent/guardian's primary language and shall request the parent/guardian to respond within 10 days. If the parent/guardian does not respond, the Superintendent or designee shall make a reasonable effort to contact him/her by telephone to directly communicate the information contained in the written notice. (Education Code 48637.1)

Students shall be assigned to an opportunity school, class or program only upon the recommendation of a school committee which includes, but is not necessarily limited to, the following members: (Education Code 48637.2)

1. A district representative who is familiar with the student's progress
2. A representative of the opportunity school, class or program
3. The student's parent/guardian, at the parent/guardian's option

The parent/guardian may designate a representative such as a counselor, social worker or other community member to attend the committee meeting. (Education Code 48637.2)

At least twice each school year, a review shall be conducted to examine the progress of each student assigned to an opportunity school, class or program and to determine whether the student would benefit by returning to regular school or classes. A representative of the opportunity school, class or program who is familiar with the student's progress shall participate in the review, as shall the student's parent/guardian if he/she so desires. (Education Code 48637.3)

If a student is a habitual truant, irregular in attendance, or insubordinate or disorderly while assigned to an opportunity school, class or program, the Superintendent or designee may refer the student to a school attendance review board in the county. (Education Code 48638)

Adopted:

RESOLUTION #2005/04

**AUTHORIZING ADDITIONAL WORK FOR THE INSTALLATION OF FLOOR FINISHES AT
GLEN AVON HIGH SCHOOL**

WHEREAS, Public Contract Code Section 20118.4 requires any change or alteration of a contract which exceeds 10% of the original contract price to be formally bid and;

WHEREAS, an exception under California law allows a district to award a contract without competitive bidding when there is no competitive advantage or the advertising for bids is undesirable, impractical or impossible (Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, 645) and:

WHEREAS, the flooring contract was previously competitively bid and was awarded to Hoover Company for carpet, sports flooring and wood flooring and to ASR Construction for a concrete floor staining and;

WHEREAS, the concrete stain application could not be applied at an acceptable district standard, therefore the work was deleted from ASR Construction's scope of work. The district received a credit for \$307,000.00 from the contractor and;

WHEREAS, the district has determined that competitive bidding will not produce a competitive advantage and that advertising for bids is undesirable and impractical for the following reasons:

1. Procurement of the additional materials and installation ensures the same manufacturer, color dye lots, workmanship and warranty.
2. Bidding the additional flooring will require additional staff and architect costs to prepare bid documents and conduct bid opening.
3. The flooring contractor is already on site, so there is no delay or costs associated with mobilizing work.
4. Delaying the installation of the flooring system impacts other trades and schedules.
5. Maintenance and warranty issues associated with two contractor's providing the same scope of work.
6. The district has received a \$307,000.00 credit from ASR for the concrete stain application that will be applied against the total project cost.
7. Due to the high bid climate at this time Administration does not believe that there would be any competitive advantage to bidding the additional work.

THEREFORE BE IT RESOLVED, that the Board of Education of the Jurupa Unified School District does hereby find that no competitive advantage could be gained by competitively bidding the work and that the award of the additional work by Hoover Company to install additional flooring via a Change Order is in the best interest of the District and the Glen Avon High School project.

Passed and adopted this 21st day of July 2004.

BOARD OF EDUCATION

Clerk of the Board

Date

Jurupa Unified School District

Personnel Report #2

July 19, 2004

Regular Assignment

Teacher	Ms. Angel Carr 27349 Arla St. Moreno Valley, CA 92555	Eff. July 1, 2004 Professional Clear Single Subject Biology w/ CLAD
Language, Speech & Hearing Specialist	Ms. Irene Chong 3551 Forestdale Dr. #P-M Burlington, NC 27215	Eff. July 1, 2004 Professional Clinical Rehab. Serv. LSH
Teacher	Mr. James Clark 598 Bruin Dr. Riverside, CA 92507	Eff. September 3, 2004 Professional Clear Multiple Subject w/ CLAD Supp. Math
Teacher	Ms. Lori Clays 17550 Bromley Ave. Lake Elsinore, CA 92530	Eff. July 1, 2004 Preliminary Multiple Subject w/ CLAD
Teacher	Ms. Molly Complin 1434 Bishop Pl. Riverside, CA 92506	Eff. September 3, 2004 Professional Clear Single Subject Social Science
SDC Intern Teacher	Mr. Timothy Curry 11922 Honey Hollow Moreno Valley, CA 92557	Eff. July 1, 2004 Intern Mild/Moderate
Intern Teacher	Mr. Juan Carlos Delgado 1075 East Olive Pl. Colton, CA 92324	Eff. September 3, 2004 Intern Single Subject Spanish w/ CLAD
Teacher	Ms. Tracey Douglas 14317 Ashton Ln. Riverside, CA 92508	Eff. July 1, 2004 Professional Clear Multiple Subject w/ CLAD
Teacher	Ms. Wendy Eccles 12346 Challendon Dr. Rancho Cucamonga, CA 91739	Eff. September 3, 2004 Professional Clear Multiple Subject w/ CLAD
Psychologist/ Behavior Specialist	Ms. Jessica Feld 2604 Bais Pl. Hacienda Heights, CA 91745	Eff. July 1, 2004 Professional Clear Pupil Personnel Services
Teacher	Ms. Lisa Gladchuk 11620 Warner Ave. #518 Fountain Valley, CA 92708	Eff. September 3, 2004 Preliminary Multiple Subject w/ CLAD

Personnel Report #2

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Alisha Gonyer 6076 Allwood St. Riverside, CA 92509	Eff. July 1, 2004 Preliminary Multiple Subject w/ CLAD
School Psychologist Intern	Ms. Nicole Horne 341 Settlers Rd. Upland, CA 91786	Eff. July 1, 2004 Pupil Personnel Services: School Psychology
School Psychologist	Ms. Theresa Jiminez 8230 Orchard St. Alta Loma, CA 91701	Eff. July 1, 2004 Professional Clear Pupil Personnel Services
Teacher	Ms. Joan Knowlton 928 Berkshire Ct. San Dimas, CA 91733	Eff. July 1, 2004 Professional Clear Multiple Subject w/ CLAD
Teacher	Mr. Michael Krapes 14038 Parkwood Ave. Corona, CA 92880	Eff. September 3, 2004 Professional Clear Single Subject Art
Teacher	Ms. Tamorah Leslie 5321 Walter St. Riverside, CA 92504	Eff. July 1, 2004 Professional Clear Multiple Subject w/ CLAD
Teacher	Ms. Rebecca Lytle 4998 Sulphur Dr. Mira Loma, CA 91752	Eff. July 1, 2004 Preliminary Single Subject English W/ CLAD
Teacher	Ms. Hillary Martino 6708 Rathke Dr. Riverside, CA 92509	Eff. July 1, 2004 Professional Clear Multiple Subject w/ CLAD
Teacher	Mr. Gregory Minckley 5225 Canyon Crest Dr. #71-137 Riverside, CA 92507	Eff. July 1, 2004 Preliminary Single Subject Math
Teacher	Ms. Ann Monville 8052 Ashgrove Dr. La Mirada, CA 90638	Eff. July 1, 2004 Preliminary Single Subject Math w/ CLAD
Teacher	Mr. Eric Myers 940 E. Oak Hill St. Ontario, CA 91761	Eff. September 3, 2004 Professional Clear Single Subject Social Science w/ CLAD
Teacher	Mr. Steve Pennington 3443 First St. Riverside, CA 92501	Eff. July 1, 2004 Professional Clear Single Subject English
SDC Teacher Intern	Ms. Trisha Rafanan 22131 Ladera St. Grand Terrace, CA 92313	Eff. September 3, 2004 Intern Mild/Moderate w/ CLAD

Personnel Report #2

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Kristin Sater 4206 Tyler St. #1 Riverside, CA 92503	Eff. July 1, 2004 Professional Clear Multiple Subject w/ CLAD
Teacher	Ms. Vivian Stoneberg 5920 Havilland Ln. Riverside, CA 92504	Eff. July 1, 2004 Professional Clear Multiple Subject w/ CLAD
Resource Specialist	Ms. Jacqueline Ware 849 S. Yellowstone Way Anaheim, CA 92808	Eff. July 1, 2004 Preliminary Mild/Moderate w/ CLAD
SDC Teacher	Mr. Mark Ware 849 S. Yellowstone Way Anaheim, CA 92808	Eff. July 1, 2004 Preliminary Mild/Moderate w/ CLAD
Teacher	Ms. Rachel Weeks 5431 E. Centralia St. Long Beach, CA 90808	Eff. September 3, 2004 Professional Clear Single Subject Social Science w/ CLAD
Teacher	Mr. Christopher Woodside 15910 Cobra Dr. Moreno Valley, CA 92551	Eff. September 3, 2004 Professional Clear Single Subject Social Science w/ CLAD
Teacher	Mr. Ronald Zahnd 501 Harrington Dr. #D Corona, CA 92880	Eff. July 1, 2004 Preliminary Multiple Subject w/ CLAD

Temporary Assignment

Resource Specialist	Ms. Lana Bannon 902 Birmingham Dr. Corona, CA 92881	Eff. September 3, 2004 Individual Intern Mild/Moderate
Intern Teacher	Ms. Bianca Brown 570 E. Brett St. Inglewood, CA 90308	Eff. September 3, 2004 Intern Multiple Subject w/ CLAD
SDC Teacher	Mr. Todd Chard 6111 Stearns St. Riverside, CA 92504	Eff. July 1, 2004 Individual Intern Mild/ Moderate
Teacher	Mr. Christopher Gillotte 590 E. Olive St. Monrovia, CA 91016	Eff. July 1, 2004 Preliminary Single Subject Math
Behavior Specialist	Ms. Loni Kuhn 2495 Sierra Dr. Upland, CA 91784	Eff. July 1, 2004 Professional Clear Pupil Personnel Services

Personnel Report #2

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Katherine Moore 3856 Westwood Dr. Riverside, CA 92504	Eff. July 1, 2004 Professional Clear Multiple Subject w/ CLAD
Teacher	Ms. Melissa Olivier 835 Shana Court Perris, CA 92570	Eff. September 3, 2004 Professional Clear Single Subject Biology w/ CLAD

Change of Status

Psychologist	Mr. Ramon Barreras 4105 Wall Street Los Angeles, CA 90011	Eff. July 1, 2004 From 100% to 25%
Teacher	Ms. Monica Jarcy 850 S. Lee Marie Circle Anaheim, CA 92808	Eff. July 1, 2004 From 100 % to 50%
Teacher	Ms. Amy Stanford 8752 Maroon Peak Way Riverside, CA 92508	Eff. July 1, 2004 From 100 % to 50%
Teacher	Ms. Suzanne Wong 8368 Queen Anne Lane Riverside, CA 92508	Eff. July 1, 2004 From 75% to 50%

Extra Compensation Assignment

Administrative Services; to testify at expulsion hearings; June 24-25, 2004; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$270 total.

Mr. Bobbie Arteberry Ms. Ann-Marie Hershey	Ms. Sylvia Bottom	Ms. Onie Castillo
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Administrative Services; to attend IEP regarding expulsion student; June 25, 2004; not to exceed 1 hour; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$34 total.

Mr. Jason McMains

Administrative Services; to provide home hospital instruction; June 2004 through July 2004; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$842 total.

Mr. Carl Zitek

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Services; summer ELO instruction; July 6, 2004 through August 11, 2004; appropriate daily rate of pay; Funding Source: FELO/SELO Programs; \$135,270 total.

Ms. Lynne Bjazevich	Ms. Traci Coffelt	Ms. Claudia Cortez
Mr. Billy Fong	Ms. Josephina Gamez	Ms. Michelle Gardner
Ms. Rebecca Gomez	Ms. Pam Grethen	Mr. Andrew Hernandez
Ms. Cynthia Karner	Ms. Christi Lemon	Mr. David Moberly
Ms. Ermine Nelson	Mr. Jeffrey Norman	Ms. Loretta Pearce
Mr. Dan Poelstra	Ms. Blanca Preciado-Diaz	Ms. Nanette Prince
Ms. Nadia Qaqish	Ms. Dawn Rector	Ms. Sara Reynolds
Ms. Susan Ridder	Ms. Linita Simmons	Ms. Joanne Viafora
Ms. Janet Willard		

Categorical Services; summer ELO instruction; July 6, 2004 through August 11, 2004; appropriate daily rate of pay; Funding Source: FELO/SELO Programs; \$173,146 total.

Ms. Lynnae Amatriain	Mr. Giovanni Bernier	Mr. Kerry Blackwell
Ms. Leslie Brown	Ms. Gloria Cabrera	Ms. Heidi Felix
Mr. Mike Free	Mr. Alex Garcia	Ms. Ginger Gelhaus
Ms. JoAnn Greeley	Ms. Terry Hainsworth	Mr. Jarrod Hesler
Ms. Lisa Johnson	Ms. Marci Lee	Ms. Laura Lewis
Ms. Antonia Mercado	Mr. Rudy Monge	Ms. Lynn Parella
Mr. Victor Patton	Mr. David Payne	Ms. Terese Pisarik
Mr. Jose Ramirez	Ms. Wendy Ramirez	Ms. Maria Rodriguez-Nunez
Ms. Jennifer Robson	Mr. Adam Rowland	Ms. Mary Schissler
Ms. Duryea Smith-Carney	Ms. Michelle Vallin	Ms. Elizabeth VandenRaadt
Ms. Vera Walker	Ms. Lori Williams	

Categorical Services; summer school planning meetings; June 8 & 14, 2004; not to exceed 2 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,617 total.

Ms. Sandi Amatriain	Ms. Dani Andersen	Ms. Shawnette Bukarau
Ms. Linda Goedhart	Ms. Ilsa Gonzalez	Ms. Dolores Hernandez
Ms. Nancy Jenkins	Ms. RaeAnn Magnon	Ms. Pasqualita Olguin
Ms. Judy Pronovost	Ms. Carolyn Snow	Ms. Roxanne Winemiller

Categorical Services; to provide summer ELO assessments; June 17, 2004 through September 3, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$8,357 total.

Mr. Russ Orwig

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Services; summer ELO instruction; July 2, 2004 through August 12, 2004; appropriate daily rate of pay; Funding Source: Title I Basic Grants Low Income; \$90,943 total.

Ms. Sandi Amatriain	Ms. Dani Andersen	Ms. Shawnette Bukarau
Ms. Linda Goedhart	Ms. Ilsa Gonzalez	Ms. Dolores Hernandez
Ms. Nancy Jenkins	Ms. RaeAnn Magnon	Ms. Pasqualita Olguin
Ms. Judy Pronovost	Ms. Carolyn Snow	Ms. Roxanne Winemiller

Categorical Services; summer ELO instruction; July 6, 2004 through August 11, 2004; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$178,556 total.

Ms. Suzanne Ali	Ms. Sandra Allen	Ms. Elsa Buenrostro
Ms. Shawna Crawford	Ms. Connie Dam	Ms. Lupe Flint
Ms. Lorena Fong	Ms. Paula Goldberg	Ms. Karen Gotschall
Ms. Colleen Griggs	Ms. Tracy Grogan	Ms. Irma Hartsock
Ms. Julie Herman	Ms. Cynthia Johnson	Ms. Janice Kidd
Ms. Deborah Maynor	Ms. Janet McClellan	Ms. Barbara McNutt
Ms. De'Ann McWilliams	Ms. Melody Mills	Ms. Melissa Montoya
Ms. Sherine Patton	Ms. Kathy Pedroza	Ms. Kathleen Perez
Mr. Daniel Porcu	Ms. Laurie Riemer	Ms. Sandra Roberson
Ms. Maria Saucedo	Ms. Margaret Schmidt	Ms. Kelly Scroggins
Ms. Janine Stewart	Ms. Mary Turman	Ms. Norma Velasquez

Categorical Services; summer ELO instruction; July 6, 2004 through August 11, 2004; appropriate daily rate of pay; Funding Sources: Unrestricted Resources, FELO/SELO Programs; \$357,113 total.

Ms. Mabel Armenta	Mr. Jason Atkinson	Mr. Jim Beckley
Ms. Laura Berkeley	Ms. Jamie Bettencourt	Mr. Barry Brandon
Ms. Heather Broda	Ms. Carol Camacho	Ms. Michelle Castaneda
Ms. Teresa Chavez	Ms. Kathleen Clark	Mr. David Clarke
Ms. Lisa Cook	Mr. Daniel Cornejo	Ms. Kara Davis
Mr. Paul DeFoe	Ms. Kristen DeFrance	Ms. Kristy Doty
Ms. Nicole Douty	Ms. Katherine Edmond	Mr. Andrew Elliott
Ms. Lynda Finch	Ms. Denise Graham	Ms. Sophia Gray
Mr. David Gruidl	Ms. Michelle Guyer	Ms. Irasema Guzman
Ms. Nancy Guzman-Velasquez	Ms. Vicki Hawkins	Ms. Kelly Horspool
Mr. Charles Lantz	Ms. Karen Laskey	Ms. Nancy Liverman
Mr. Charles Loving	Ms. Judy Lynch	Ms. Michelle Maisel
Ms. Diana Martinez	Ms. Sabrina McCaskill	Mr. Bob Mercer
Mr. Daniel Olguin	Mr. Alejandro Ortiz	Ms. Michelle Pearse
Ms. Donna Prince	Mr. Robert Ramirez	Ms. Gayle Ravenscroft
Ms. Suzanne Rentfro	Ms. Esther Ruvalcaba	Mr. Hector Sanchez
Ms. Mayra Sanchez	Ms. Cindy Shuler	Ms. Jene Shuler
Mr. Basil Slaymaker	Mr. James Smyth	Ms. Kim Sorenson
Mr. John Taylor	Ms. Sally Valente	Ms. Patricia Valle-Sanchez
Ms. June VanGenuchten	Ms. Dolores Vasquez	Ms. Kristin Vasta
Ms. Sarah Vigrass	Mr. John Vigrass	Ms. Marcia Weaver
Ms. Rhonda Werthman	Ms. Kristy Williams	Ms. Carole Zuloaga

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Services; teachers to attend summer ELO staff development day; June 17, 2004; not to exceed 7 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$44,585 total.

Mr. Greg Alexander, III	Ms. Suzanne Ali	Mr. John Allen
Ms. Sandra Allen	Ms. Lynnae Amatriain	Ms. Sandy Amatriain
Ms. Dani Andersen	Ms. Annika Anderson	Ms. Britta Anderson
Ms. Mabel Armenta	Mr. Jason Atkinson	Mr. Jim Beckley
Mr. Joe Beloni	Ms. Laura Berkeley	Mr. Giovanni Bernier
Ms. Jamie Bettencourt	Ms. Lynne Bjazevich	Ms. Kerry Blackwell
Mr. Barry Brandon	Ms. Heather Broda	Ms. Leslie Brown
Ms. Elsa Buenrostro	Ms. Shawnette Bukarau	Ms. Gloria Cabrera
Ms. Carol Camacho	Ms. Michelle Castaneda	Ms. Teresa Chavez
Mr. David Clarke	Ms. Traci Coffelt	Ms. Lisa Cook
Mr. Daniel Cornejo	Ms. Claudia Cortez	Ms. Farrah Crane
Ms. Connie Dam	Ms. Kara Davis	Mr. Paul DeFoe
Ms. Kristen DeFrance	Ms. Kristy Doty	Ms. Nicole Douty
Ms. Katherine Edmond	Mr. Andrew Elliott	Ms. Heidi Felix
Ms. Linda Finch	Ms. Lupe Flint	Mr. Billy Fong
Ms. Lorena Fong	Mr. Richard Franz	Mr. Mike Free
Ms. Josefina Gamez	Mr. Alex Garcia	Mr. Ralph Garcia
Ms. Michelle Gardner	Ms. Ginger Gelhaus	Ms. Linda Goedhart
Ms. Paula Goldberg	Ms. Rebecca Gomez	Ms. Ilsa Gonzalez
Mr. Freddie Goss	Ms. Karen Gotschall	Ms. Mindy Gould
Ms. Sophia Gray	Ms. JoAnn Greeley	Ms. Pam Grethen
Ms. Colleen Griggs	Ms. Tracy Grogan	Mr. David Gruidl
Ms. Michelle Guyer	Ms. Irasema Guzman	Ms. Nancy Guzman-Velasquez
Ms. Terry Hainsworth	Ms. Irma Hartsock	Ms. Vicki Hawkins
Ms. Julie Herman	Mr. Andrew Hernandez	Ms. Dolores Hernandez
Ms. Judy Hesler	Ms. Theresa Hoag	Ms. Kelly Horspool
Ms. Kathleen Jaramillo	Ms. Nancy Jenkins	Ms. Cynthia Johnson
Ms. Lisa Johnson	Ms. Cynthia Karner	Ms. Janice Kidd
Mr. Charles Lantz	Ms. Karen Laskey	Ms. Marci Lee
Ms. Christie Lemon	Ms. Laura Lewis	Ms. Nancy Liverman
Mr. Charles Loving	Ms. Judy Lynch	Ms. Rae Ann Magnon
Ms. Michelle Maisel	Ms. Diana Martinez	Ms. Deborah Maynor-Cedarhol
Ms. Sabrina McCaskill	Ms. Janet McClellan	Mr. Peter McGowan
Ms. Barbara McNutt	Ms. De'Ann McWilliams	Ms. Antonia Mercado
Mr. Bob Mercer	Ms. Cynthia Miller	Ms. Melody Mills
Mr. David Moberly	Mr. Rudy Monge	Ms. Melissa Montoya
Ms. Krestin Mullen	Ms. Ermine Nelson	Mr. Jeffrey Norman
Mr. Daniel Olguin	Ms. Pasqualita Olguin	Mr. Alejandro Ortiz
Mr. Russ Orwig	Ms. Dinah Palagi	Ms. Lynn Parella
Ms. Kim Parker	Ms. Sherine Patton	Mr. Victor Patton
Mr. David Payne	Ms. Loretta Pearce	Ms. Michelle Pearse
Ms. Kathy Pedroza	Ms. Kathleen Perez	Ms. Teresa Pisarik
Mr. Dan Poelstra	Mr. Daniel Porcu	Ms. Jennifer Porter
Ms. Blanca Preciado-Diaz	Ms. Donna Prince	Ms. Judy Pronovost
Ms. Nadia Qagish	Mr. Jose Ramirez	Mr. Robert Ramirez
Ms. Wendy Ramirez	Ms. Gayle Ravenscroft	Ms. Dawn Rector
Ms. Suzanne Rentfro	Ms. Sara Reynolds	Ms. Susan Ridder
Ms. Laurie Riemer	Ms. Sandra Roberson	Ms. Jennifer Robson
Ms. Maria Rodriguez-Nunez	Mr. Adam Rowland	Ms. Esther Ruvalcaba
Mr. Hector Sanchez	Ms. Mayra Sanchez	Ms. Maria Saucedo

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Categorical Services; teachers to attend summer ELO staff development day; June 17, 2004; not to exceed 7 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$44,585 total. (CONTINUED)

Ms. Mary Jonal Schissler	Ms. Kelly Scroggins	Ms. Janice Sheldon
Ms. Cindy Shuler	Ms. Jene Shuler	Ms. Linita Simmons
Ms. Donnalee Simpson	Mr. Basil Slaymaker	Ms. Duryea Smith-Carney
Mr. James Smyth	Ms. Carolyn Snow	Mr. David Solorio
Ms. Kim Sorenson	Ms. Janine Stewart	Mr. John Taylor
Ms. Mary Turman	Ms. Maria Unzueta	Ms. Sally Valente
Ms. Patricia Valle-Sanchez	Ms. Michelle Vallin	Ms. Elizabeth vandenRaadt
Mr. Paul Van Lent	Ms. June VanGenuchten	Ms. Dolores Vasquez
Ms. Kristin Vasta	Ms. Norma Velasquez	Mr. John Vigrass
Ms. Sarah Vigrass	Ms. Vera Walker	Ms. Marcia Weaver
Ms. Rhonda Werthman	Ms. Janet Willard	Ms. Kristy Williams
Ms. Lori Williams	Ms. Roxanne Winemiller	Ms. Carole Zuloaga

Education Services; to design standards-based lessons; June 21-30, 2004; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Title II-Teacher Quality; \$1,011 total.

Ms. Suzanne Wong

Education Services; to attend/provide mandated class size reduction training; June 9 & 10, 2004; not to exceed 5 hours; appropriate hourly rate of pay; Funding Source: Title II-Teacher Quality; \$168 total.

Mr. John Allen

Ms. Tammy Patterson

Education Services; to oversee summer school at NVHS and assist with summer graduation activities; July 1, 2004 through August 12, 2004; not to exceed 15 days; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,677 total.

Mr. Mike Chalmers

Head Start/Preschool; to process records for Head Start/Preschool recruitment and CPR training for staff; May 2004 through June 2004; not to exceed 76 hours total; appropriate hourly rate of pay; Funding Sources: Head Start, Child Development: State Preschool, Title I Basic Grants Low Income; \$2,561 total.

Ms. Irene Allen

Ms. Kathy Carter

Language Services; to work on revision of ELD profile cards and assessments; March 1, 2004 through August 30, 2004; not to exceed 420 hours total; appropriate hourly rate of pay; Funding Source: Title III-LEP; \$14,154 total.

Ms. Dorothy Baca

Ms. Shawnette Bukarau

Ms. Claudia Garcia

Ms. Danielle Guttierrez

Ms. Kathy Pedroza

Ms. Nanette Prince

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation

Research & Assessment; to assist with assessments; July 1, 2004 through September 3, 2004; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Title II-Teacher Quality; \$674 total.

Ms. Virginia Huckaby

Student Services, Support & Accountability; site coordinators for summer AsCent after school program; July 1, 2004 through August 12, 2004; not to exceed 200 hours; appropriate hourly rate of pay; Funding Source: After School Education & Safety Program; \$6,740 total.

Ms. Kerry Blackwell

Mr. Richard Franz

Mr. Ralph Garcia

Glen Avon Elementary; to prepare for and assist with classroom placement; August 16, 2004 through September 8, 2004; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,348 total.

Mr. Jonathan Brubaker

Granite Hill Elementary; to prepare for program evaluations and reviews; August 13, 2004 through August 27, 2004; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: II/USP; \$1,348 total.

Mr. Steve Santiago

Rustic Lane Elementary; to participate in professional development activities; September 1, 2004 through June 30, 2005; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,685 total.

Mr. John Allen

Rustic Lane Elementary; to attend meetings with parents to enhance the learning of students; August 16, 2004 through September 8, 2004; not to exceed 12 hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$12,132 total.

Ms. Erin Adams

Ms. Annika Anderson

Ms. Gloria Arredondo

Ms. Kimberly Bargas

Ms. Kathleen Blakley

Ms. Donia Briones

Ms. Gloria Bravo-Carmona

Ms. Claudia Cortez

Ms. Linda Daniels

Mr. John Dawson

Ms. Patricia Dawson

Ms. Evelyn English

Ms. Cathlyn Garcia

Ms. Irasema Guzman

Mr. G. Brian Henry

Mr. Luis Hernandez

Ms. Julia Hong

Ms. Mary Kahlefent

Ms. Judy Lynch

Ms. Tammy Patterson

Ms. Angela Reid

Ms. Latressa Richmond

Ms. Tamara Rose

Ms. Debra Sanchez

Ms. Duryea Smith-Carney

Ms. Elisa Sosa

Ms. Jennifer Robson

Ms. Patricia Valle-Sanchez

Mr. John Vigrass

Ms. Carole Zuloaga

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Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; provide academic support and assistance with CBET program; September 1, 2004 through June 30, 2005; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$3,370 total.

Ms. Sandra Amatriain	Ms. Cathy Armitage	Ms. Sally Beese
Mr. Giovanni Bernier	Ms. Mary Blevins	Ms. Sherrie Bockman
Ms. Lori Brown	Ms. Shawnette Bukarau	Ms. Deborah Cedarholm
Ms. Lorayne Corcoran	Ms. Janice DeSpain	Mr. Wayne Fowler
Ms. Elizabeth Garcia	Ms. Anne Gibson	Ms. Gina Gurrola
Ms. Carol Hogerty	Ms. Harriet Huling	Ms. Jeanette Ingram
Ms. Cynthia Johnson	Ms. Heather Knell	Ms. Deborah Knodel
Ms. Leah Luke	Ms. Barbara Martin	Mr. Robert Mitchell
Ms. Kristin Regua	Ms. Carolyn Sherman	Ms. Deanna Soccio
Ms. Jennifer Stromdahl	Ms. Janet Thompson	Ms. Joanne Viafora
Ms. Zoe Washburn	Ms. Elizabeth Weeks	Ms. Marilyn Wior
Mr. Carl Zitek		

Troth Street Elementary; structure after school program to focus on standards and provide support to implement and monitor program; August 16, 2004 through June 30, 2005; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income, School Improvement Program; \$17,000 total.

Ms. Dorothy Baca	Ms. Anne Borchardt	Mr. Les Brown
Mr. Jim Carey	Ms. Yolanda Corona	Ms. Shawna Crawford
Ms. Janet Edmondson	Ms. Elena Escobar	Ms. Sarah Franz
Ms. Claudia Garcia	Mr. Adam Gonzales	Ms. Denise Graham
Ms. Michelle Guyer	Ms. Elizabeth Hanson	Ms. Jill Haynes
Ms. Cynthia Hernandez	Ms. Theresa Hoag	Ms. Julia Holt
Ms. Kelly Horspool	Mr. Rick Knudsen	Ms. Shelley Logan
Ms. Berth Lopez	Ms. Ramona Loynd	Ms. Jovanka Martinez
Ms. Hilary Moe	Ms. Lynette Monaco	Ms. Melissa Montoya
Ms. Katherine Moore	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. Margie Sivert	Ms. Lynnee Tieri
Ms. Bonnie Werner	Ms. Margaret Whitmore	Ms. Jacqueline Zamora

Van Buren Elementary; provide staff development for 2004-2005 school year; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,370 total.

Ms. Lynn Amatriain	Ms. Jessie Caballero	Ms. Josefina Castro
Ms. Danah Collier	Mr. Daniel Cornejo	Ms. Kathleen Crain
Ms. Sandra Cullum	Ms. Maureen Dalimot	Mr. Earl Edwards
Ms. Shelly Edwards	Ms. Elizabeth Einecke	Ms. Kirsten Hardin
Ms. Nancy Jenkins	Mr. Randon Jesser	Ms. Ginger Jones
Ms. Karen Laskey	Mr. Chuck Loving	Mr. Ron Morris
Ms. Imelda Navarrette	Ms. Diana Ochoa	Ms. Lynn Parrella
Ms. Kathleen Perez	Ms. Vivian Perricone-Rude	Ms. Sandra Roberson
Ms. Diane Rose	Ms. Michelle Sheets	Ms. Darcee Staiger
Ms. Maria Unzueta		

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; to participate in meetings before and after school hours; June 21 & 22, 2004; not to exceed 16 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$615 total.

Ms. Dolores Hernandez

Jurupa Middle School; to provide teachers opportunities to attend trainings to increase student success; June 18, 2004; not to exceed 7 hours each; appropriate hourly rate of pay; Funding Source: II/USP; \$2,359 total.

Ms. Judy Berndt
Mr. Randy Dong
Ms. Laila Lewis
Ms. Dina Swaim

Ms. Rebecca Brawner
Ms. Gaye King
Ms. Sara Reynolds

Ms. Veronica Capata
Ms. Stephanie King
Mr. Kevin Roughton

Jurupa Middle School; extra period daily teaching assignment; 2004-2005 school year; not to exceed 1 hour per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$36,500 total.

Mr. Mike Goltry
Ms. Nadia Qaqish

Mr. Fred Lawrence
Mr. Jose Ramirez

Mr. Tom Morrison
Ms. Dina Swaim

Jurupa Middle School; to manage and conduct categorically related duties; 2004-2005 school year; not to exceed 1 hour per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$6,200 total.

Ms. Gaye King

Mira Loma Middle School; to act as interim assistant principal until position filled; May 17 & 24, 2004 and June 17 & 24, 2004; not to exceed 4 days; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$1,652 total.

Ms. Marcy Hale

Mira Loma Middle School; provide strategies to meet the need of special needs students; June 18, 2004; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$101 total.

Ms. Kathy DiLeo

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; to attend summer school inservice meeting; June 16, 2004; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,348 total.

Mr. Chuck Armenta	Ms. Hilary Barnett	Ms. Deborah Bennett
Ms. Jenelle Benson	Ms. Veronica Capata	Mr. Andrew Carey
Ms. Jennifer Chamberlin	Mr. Eric Chavez	Ms. Keri Colgan
Ms. Kelly Dodd	Ms. Toni Fletcher	Mr. Dan Goldsmith
Ms. Dawn Goldsmith	Mr. Charles Guzman	Ms. Christine Jacobson
Mr. Garth Jensen	Mr. Michael Jordan	Ms. Victoria Kelley
Mr. Brady Kocher	Ms. Kelleen Krockner	Mr. Paul Kumamoto
Mr. Josh Lewis	Ms. Connie Luback	Mr. Ron Mangiamelli
Mr. Jason McMains	Mr. William Pine	Mr. Gareth Richards
Mr. Chuck Riggs	Mr. Mark Saugstad	Mr. Craig Sevey
Ms. Shelly Sinclair	Mr. Ric Slagle	Ms. Stella Sloan
Mr. Pat Thompson	Ms. Robin Thompson	Mr. Vince Tieri
Mr. Charles Townsend	Mr. Jon Trujillo	Mr. Richard Vasquez
Mr. Mack White		

Jurupa Valley High School; to prepare for upcoming coach/booster/parent meetings; August 18-26, 2004; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Discretionary- Allocations; \$1,350 total.

Mr. Todd Moerer

Jurupa Valley High School; to develop AVID curriculum; June 1, 2004 through June 30, 2004; not to exceed 16 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,625 total.

Mr. Jose Araux	Ms. Carly McCarty	Mr. Rigoberto Olazaba
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Jurupa Valley High School; extra duties 2003-2004 school year; appropriate annual rate of pay; Funding Source: Unrestricted Resources; \$1,205 total.

Student Study Team Leader	Ms. Connie Finazzo
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Jurupa Valley High School; preparation for and administration of CELDT testing; June 21, 2004 through August 26, 2004; not to exceed 24 hours each; appropriate hourly rate of pay; Funding Source: Title III-LEP; \$1,566 total.

Ms. Ilsa Garza-Gonzalez	Ms. Judy Tomboc
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Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; curriculum development for AVID; June 18 & 25, 2004; not to exceed 14 hours each; appropriate hourly rate of pay; Funding Source: Discretionary - Allocations; \$5,118 total.

Ms. Brooke Beese	Ms. Rachel Bystrycki	Ms. Devi Curtis
Ms. Gloria Hill	Mr. Mark McFerren	Ms. Theresa Mendoza
Ms. Roberta Pace	Mr. Oscar Reynoso	Ms. Karen Shaw

Rubidoux High School; SAIT requirement of teacher planning, model lesson plans; August 16-20, 2004; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: School Assistance and Intervention Team; \$18,872 total.

Ms. Leanna Apodaca	Ms. Cori Barber	Ms. Brooke Beese
Ms. Lisa Brown	Mr. Gene Erickson	Ms. Lupe Hernandez
Mr. Chris Kimball	Mr. Robert Maimbourg	Ms. Heather McIntosh
Ms. Kathryn McSkimming	Mr. David Moberly	Ms. Kristina Moore
Mr. Paul Van Lent	Ms. Rachel Williams	

Rubidoux High School; attend information meeting for summer school; June 14, 2004; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,348 total.

Mr. Wes Andrews	Ms. Cori Barber	Mr. Ryan Becker
Ms. Andrea Biggs	Mr. Paul Binns	Mr. Kent Bukarau
Ms. Janice Cloward	Mr. Ron Crawford	Ms. Devi Curtis
Mr. Landon Dean	Ms. Briana Donnelly	Mr. Sam Drapiza
Mr. Gene Erickson	Mr. Leonard Fisher	Mr. Jeremy Fletcher
Mr. Chris Fowler	Mr. William Frank	Mr. Chris Franz
Mr. Mark Gard	Mr. Gary Golden	Mr. Jose Guillen
Mr. Jay Hakomaki	Mr. Eric Hammond	Mr. Dale Johnson
Ms. Terry Johnson	Mr. Tim Jones	Mr. Bryan Kendall
Mr. Ron Liddle	Mr. Mark McFerren	Ms. Heather McIntosh
Mr. Chris Metzger	Mr. Tom Podgorski	Ms. Lisa Serrano
Ms. Terri Stevens	Mr. Dale Thorpe	Ms. Thuy Truong
Mr. Paul Van Lent	Mr. Enrique Velasquez	Mr. Dan Weatherford
Ms. Jeni Williams		

Learning Center; to attend summer school orientation meeting; June 16, 2004; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Community Day School; \$236 total.

Ms. Cheryl Boyce	Mr. Art Huerta	Mr. Jeff Huerta
Mr. Ray Marisnick	Mr. Hugo Nevarez	Mr. James Rodriguez
Mr. Doug Stevens		

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program (Jurupa Valley High); June 21, 2004 through July 29, 2004; assigned on as needed basis; not to exceed 24 days; based on summer school daily rate of pay; (\$261.57).

Mr. Chuck Armenta	Ms. Hilary Barnett	Ms. Deborah Bennett
Ms. Jenelle Benson	Ms. Veronica Capata	Mr. Andrew Carey
Ms. Jennifer Chamberlin	Mr. Eric Chavez	Ms. Keri Colgan
Ms. Kelly Dodd	Ms. Toni Fletcher	Mr. Dan Goldsmith
Ms. Dawn Goldsmith	Mr. Charles Guzman	Mr. Tent Hansen
Mr. Nate Hass	Ms. Ann Hwang	Ms. Christine Jacobson
Mr. Garth Jensen	Mr. Michael Jordan	Ms. Victoria Kelley
Mr. Brady Kocher	Ms. Kelleen Krockner	Mr. Paul Kumamoto
Mr. Josh Lewis	Ms. Connie Lubak	Mr. Ron Mangiamelli
Mr. Todd Moerer	Mr. William Pine	Mr. Gareth Richards
Mr. Chuck Riggs	Mr. Craig Sevey	Ms. Shelly Sinclair
Mr. Ric Slagle	Ms. Stella Sloan	Mr. Pat Thompson
Mr. Vince Tieri	Mr. Richard Vasquez	Mr. Mack White

Summer Instruction Program (Rubidoux High); June 21, 2004 through July 29, 2004; assigned on as needed basis; not to exceed 24 days; based on summer school daily rate of pay; (\$261.57).

Mr. Wes Andrews	Ms. Cori Barber	Mr. Ryan Becker
Ms. Andrea Biggs	Mr. Paul Binns	Mr. Kent Bukarau
Ms. Janice Cloward	Ms. Devi Curtis	Mr. Landon Dean
Ms. Briana Donnelly	Mr. Sam Drapiza	Mr. Gene Erickson
Mr. Leonard Fisher	Mr. Jeremy Fletcher	Mr. William Frank
Mr. Mark Gard	Mr. Gary Golden	Mr. Jose Guillen
Mr. Jay Hakomaki	Mr. Eric Hammond	Mr. John Hill
Mr. Dale Johnson	Mr. Terry Johnson	Mr. Timothy Jones
Mr. Bryan Kendall	Ms. Lisa Levine-Perkins	Mr. Rob Liddle
Mr. Mark McFerren	Ms. Heather McIntosh	Mr. Chris Metzger
Mr. Tom Podgorski	Mr. Juan Salas	Ms. Lisa Serrano
Ms. Terri Stevens	Mr. Dale Thorpe	Ms. Thuy Truong
Mr. Pual VanLent	Mr. Enrique Velasquez	Mr. Paul Wakefield
Mr. Dan Weatherford	Ms. Jeni Williams	

Summer Instruction Program (Learning Center); June 21, 2004 through August 6, 2004; assigned on as needed basis; not to exceed 35 days; based on summer school daily rate of pay; (\$200.40).

Ms. Cheryl Boyce	Ms. Lenore Boykin	Mr. Don Cushing
Mr. Art Huerta	Mr. Ray Marisnick	Mr. Wil Murray
Mr. Hugo Nevarez	Ms. Annette Nickson	Mr. George Ramos
Mr. Jim Rodriguez	Mr. Doug Stevens	

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program (Nueva Vista); June 21, 2004 through July 9, 2004; assigned on as needed basis; not to exceed 15 days; based on summer school daily rate of pay; (\$200.40).

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

Summer Instruction Program (Special Education); June 21, 2004 through August 12, 2004; assigned on as needed basis; not to exceed 40 days; based on summer school daily rate of pay; (\$200.40/\$261.57).

Mr. Greg Alexander III	Ms. Britta Anderson	Ms. Annika Anderson
Mr. Ramon Barreras	Mr. Joe Beloni	Ms. Lana Clauder
Mr. Irwin Condit	Ms. Maria Cortez-Cox	Ms. Farrah Crane
Mr. Ron Crawford	Mr. John Demor	Ms. Kathleen Drost
Mr. Chris Fowler	Mr. Jon Franz	Mr. Richard Franz
Mr. Ralph Garcia	Mr. Freddie Goss	Ms. Mindy Gould
Mr. Jeff Huerta	Mr. James Huff	Ms. Kathleen Jaramillo
Ms. Kelly McArdle	Mr. Peter McGowan	Mr. Jason McMains
Ms. Cynthia Miller	Ms. Dinah Palagi	Ms. Kim Parker
Ms. Jennifer Porter	Mr. Mark Saugstad	Ms. Donnalee Simpson
Mr. David Solorio	Ms. Arlene Stevens	Ms. Robin Thompson
Mr. Charles Townsend	Mr. Jon Trujillo	Ms. Deanna Wickersheim

Substitute Assignment

Teacher	Ms. Kimberly Fisher 2885 Myers St. Riverside, CA 92503	As needed Professional Clear Multiple Subject
Teacher	Ms. Honoria Garavito 7140 Orchard St. Riverside, CA 92504	As needed Multiple Subject Life Credential

Leave of Absence

Teacher	Ms. Amy Bacon 4486 Santee Pl. Riverside, CA 92504	Unpaid Special Leave July 1, 2004 through June 30, 2005 without compensation, health and welfare benefits or increment advancement.
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Personnel Report #2

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Maria Garcia 7960 Halbrook Terrace Riverside, CA 92509	Maternity Leave June 3, 2004 through June 16, 2004 with use of sick leave.
Teacher	Mr. Richard Gennari 8410 Fox Hollow Dr. Fort Richey, FL 94668	Unpaid Special Leave July 1, 2004 through June 30, 2005 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Jennifer Pfaff-Green 6533 Avenue Juan Diaz Riverside, CA 92509	Unpaid Special Leave September 7, 2004 through October 31, 2004 without compensation.
Teacher	Ms. Christi Lemon 160 W. Big Springs Rd. Riverside, CA 92507	Unpaid Special Leave July 1, 2004 through June 30, 2005 without compensation, health and welfare benefits or increment advancement.

Remove from 39-Month Reemployment

Teacher	Mr. David Garza 408 W. Maple Ontario, CA 91762	Eff. June 27, 2004
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Resignation

Teacher	Ms. Donna Block 44925 Machon Rd. Temecula, CA 92592	Eff. June 30, 2004
Teacher	Ms. Melissa Casassa 16 Quiet Desert Ln. Henderson, NV 89074	Eff. June 30, 2004
Teacher	Ms. Heather Dailey 29660 Troon Ct. Murrieta, CA 92563	Eff. June 30, 2004
Language Speech & Hearing Specialist	Ms. Jo Farren 38146 Clear Creek St. Murrieta, CA 92562	Eff. June 30, 2004

Personnel Report #2

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Deirdre Frye 2271 West College Ave. San Bernardino, CA 92407	Eff. July 8, 2004
Teacher	Mr. Daniel Patterson 11742 Fremont St. Yucaipa, CA 92399	Eff. June 30, 2004
Teacher	Ms. Maria Unzueta 19445 Warren Rd. Riverside, CA 92508	Eff. June 30, 2004

Termination

Teacher	Employee #079188	Eff. June 30, 2004
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MANGAGMENT PERSONNEL

Extra Compensation Assignment

Categorical Services; summer ELO staff; July 2, 2004 through August 12, 2004; appropriate daily rate of pay; Funding Source: Title I Basic Grants Low Income; \$80,500 total.

Ms. Cindy Freeman	Ms. Victoria Jobe	Ms. Michelle Johnson
Mr. Walt Lancaster	Mr. Stan Rowland	Ms. Elizabeth Sawley

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; to provide verbal and written translation for Administrative Hearings; June 21, 2004 through June 30, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$965 total.

Translator Clerk Typist	Ms. Shirley Morales
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Administrative Services; to testify at expulsion hearings; June 23, 2004; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$25 total.

Campus Supervisor	Mr. David Monestero
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Business Services; provide time for training of new position; July 7, 2004 through July 18, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$918 total.

Payroll Specialist

Ms. Kimberly Allec

Categorical Services; summer ELO staff; July 7, 2004 through August 10, 2004; not to exceed 25 days; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,755 total.

Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Lorena Becerra
Activity Supervisor	Mr. Roderick Burton
Activity Supervisor	Ms. Kara Caceres
Activity Supervisor	Ms. Veronica Chavez
Activity Supervisor	Ms. Gail Chism
Activity Supervisor	Ms. Barbara Christoffels
Activity Supervisor	Ms. Jeanne Cline
Activity Supervisor	Ms. Donna Cortez
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Margaret Dooley
Campus Supervisor	Mr. Damon Drake
Activity Supervisor	Ms. Yvonne Estrada
Activity Supervisor	Ms. Rita Flores
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Kim Graf
Activity Supervisor	Ms. Maria Hernandez
Activity Supervisor	Ms. Judy Hesler
Activity Supervisor	Ms. Sylvia Holguin
Campus Supervisor	Ms. Patty Hopson
Campus Supervisor	Ms. Christa Huerta
Activity Supervisor	Ms. Kathryn Kiggans
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Jessica Munoz
Campus Supervisor	Ms. Sally Parker
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Susie Perla
Activity Supervisor	Ms. Lisa Ponce
Activity Supervisor	Ms. Vicki Randle
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Mariann Rhoads
Activity Supervisor	Ms. Kristie Schwartz
Activity Supervisor	Ms. Michele Skidmore
Activity Supervisor	Ms. Brandi Stone
Activity Supervisor	Ms. Marilyn Swearingen

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Services; summer ELO staff; July 6, 2004 through August 10, 2004; not to exceed 26 days; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$9,548 total.

Health Care Aide	Ms. Susan Goodwine
Health Care Aide	Ms. Karen Kendrick
Health Care Aide	Ms. Debbie Manka
Health Care Aide	Ms. Nicole McDowell
Health Care Aide	Ms. Yolanda Ortega
Health Care Aide	Ms. Ana Rodriguez

Categorical Services; summer ELO staff; July 2, 2004 through August 12, 2004; not to exceed 30 days; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$31,940 total.

Translator Clerk Typist	Ms. Ann Arias
Translator Clerk Typist	Ms. Vivian Carrasco
Translator Clerk Typist	Ms. Guadalupe Cuevas
Translator Clerk Typist	Ms. Morena Diaz
Secty. Elementary Principal	Ms. Kathy Grogan
Translator Clerk Typist	Ms. Grace Iniguez
Secty. M.S. Principal	Ms. Geneva Newman
Secty. Elementary Principal	Ms. Julie Pothier
Translator Clerk Typist	Ms. Sandi Rodriguez
Secty. Elementary Principal	Ms. Alice Scott
Secty. Elementary Principal	Ms. Joanne Scott
Secty. Elementary Principal	Ms. Angle' Wollam

Categorical Services; summer ELO staff development day; June 17, 2004; not to exceed 7 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,355 total.

Translator Clerk Typist	Ms. Ana Arias
Translator Clerk Typist	Ms. Vivian Carrasco
Translator Clerk Typist	Ms. Guadalupe Cuevas
Translator Clerk Typist	Ms. Morena Diaz
Secty. Elem. & NVHS Princ.	Ms. Kathy Grogan
Translator Clerk Typist	Ms. Grace Iniguez
Secty. MS Principal	Ms. Geneva Newman
Secty. Elem. & NVHS Princ.	Ms. Julie Pothier
Translator Clerk Typist	Ms. Sandi Rodriguez
Secty. Elem. & NVHS Princ.	Ms. Alice Scott
Secty. Elem. & NVHS Princ.	Ms. Joanne Scott
Secty. Elem. & NVHS Princ.	Ms. Angle Wollam

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Services; summer ELO staff; August 2, 2004 through August 5, 2004; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,036 total.

Bilingual Language Tutor	Ms. Guadalupe Acosta
Bilingual Language Tutor	Ms. Jossie Dowling
Bilingual Language Tutor	Ms. Lourdes Espinosa
Bilingual Language Tutor	Ms. Esther Fisher
Bilingual Language Tutor	Ms. Maria Franco
Bilingual Language Tutor	Ms. Revecca Gomez
Bilingual Language Tutor	Ms. Lilia Guillen
Bilingual Language Tutor	Ms. Olga Halvorsen
Bilingual Language Tutor	Ms. Maria Martin
Bilingual Language Tutor	Ms. Sofia McCarthy
Bilingual Language Tutor	Ms. Connie Perez
Bilingual Language Tutor	Ms. Freida Posada
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Ms. Victoria Samano

Categorical Services; summer ELO assessments; June 21, 2004 through September 3, 2004; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,150 total.

Clerk Typist	Ms. Vanessa Berghaus
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Categorical Services; provide clerical assistance for ELO staff development day preparations; June 11-16, 2004; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$343 total.

Activity Supervisor	Ms. Angela Elam
Special Programs Asst.	Ms. Emilee Fox
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Brandi Stone

Categorical Services; supervision for summer ALIAS program; June 21-25, 2004; not to exceed 5 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$681 total.

Activity Supervisor	Ms. Lorena Becerra
Activity Supervisor	Ms. Barbara Christoffels
Activity Supervisor	Ms. Yvonne Estrada
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Dorothy Gonzales
Activity Supervisor	Ms. Maria Hernandez
Activity Supervisor	Ms. Brandi Stone

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Services; provide health care services for summer ELO program; July 7, 2004 through August 10, 2004; not to exceed 4 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$5,597 total.

Health Care Aide	Ms. Susan Goodwine
Health Care Aide	Ms. Karen Kendrick
Health Care Aide	Ms. Debbie Manka
Health Care Aide	Ms. Yolanda Ortega

Categorical Services; to provide custodial services for summer ELO program; July 2, 2004 through August 12, 2004; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$54,348 total.

Bus Driver	Ms. Elisa Alfaro
Instructional Aide	Mr. Ryan Bailey
Café Asst. II	Ms. Dena Danford
Clerk Typist	Ms. Helen Frank
Activity Supervisor	Ms. Dorothy Gonzales
Bus Driver	Ms. Monica Goodwin
Bus Driver- S.S.	Ms. Leticia Jackson
Activity Supervisor	Ms. Amalia Lujan
Instructional Aide	Ms. Andrea McCarty
Activity Supervisor	Ms. Sharyn Miller
Instructional Aide	Ms. Alice Perez
Activity Supervisor	Ms. Raquel Ramirez
Café Asst. I	Ms. Maria Sigala
Translator Clerk Typist	Ms. Maria Silvas
Café Asst. II	Ms. Juanita Trujillo
Café Asst. II	Ms. Rosa DelReal

Centralized Support Services; provide clerical assistance; July 1, 2004 through August 31, 2004; not to exceed 230 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,065 total.

Instructional Aide	Ms. Janie Molletti
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Education Technology; to process ELA adoption; June 21, 2004 through August 6, 2004; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,074 total.

Elementary Media Clerk	Ms. Sally Garibay
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Head Start/Preschool; to process Head Start/Preschool student files and health records; June 21, 2004 through July 30, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Head Start; \$3,495 total.

Translator Clerk Typist	Ms. Zelda Aguilar
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Head Start/Preschool; to score testing for Head Start/Preschool and assist in processing student records; July 1, 2004 through July 30, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Head Start; \$4,221 total.

Preschool Teacher Ms. Sue Wooten

Head Start/Preschool; assist with Head Start/Preschool student files and records; July 1, 2004 through July 30, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Head Start; \$2,408 total.

Instructional Aide HSPS Ms. Celia Diaz

Maintenance/Operations; to assist with classroom moves at sites; June 23, 2004 through August 27, 2004; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$18,183 total.

Instructional Aide	Ms. Ashley Criddell
Clerk Typist	Ms. Christine Mele
Activity Supervisor	Ms. Sherri Stoddard
OCD Supervisor	Ms. Gail Tindall

Maintenance/Operations; to assist with gum removal from all sites; June 23, 2004 through August 27, 2004; not to exceed 47 days; appropriate hourly rate of pay; Funding Source: Unrestricted Resources: \$18,184 total.

Activity Supervisor	Ms. Lorena Becerra
Campus Supervisor	Mr. Johnny Mosher
Instructional Aide	Mr. Miguel Oviedo
Bilingual Language Tutor	Ms. Janette Torres

Maintenance/Operations; to clean roof drains at all sites; June 23, 2004 through August 27, 2004; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Routine Repair and Maintenance; \$12,002 total.

Lead Night Custodian	Mr. Juan Flores
Custodian	Mr. Matt Pifer

Student & Community Services; to assist with School Readiness summer workshops; July 1, 2004 through July 31, 2004; not to exceed 16 hours; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$260 total.

Secretary Ms. Patti White

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Student & Community Services; to provide childcare for School Readiness Workshops; July 1, 2004 through December 17, 2004; not to exceed 84 hours total; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$856 total.

Activity Supervisor	Ms. Yvonne Estrada
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Raquel Ramirez
Activity Supervisor	Ms. Brandi Stone

Student Services, Standards & Accountability; to provide supervision for summer AsCent After School Program; July 1, 2004 through August 12, 2004; not to exceed 400 hours total; appropriate hourly rate of pay; Funding Source: After School Education & Safety Program; \$5,330 total.

Special Programs Asst.	Mr. Ryan Bailey
Instructional Aide	Ms. Diana Harland
Instructional Aide	Ms. Jacqueline Rogers
Special Programs Asst.	Mr. Sammy Zepeda

Transportation; 2003-2004 extra duties; appropriate annual rate of pay; Funding Sources: Transportation, Special Education; \$550 total.

Transportation Technician	Ms. Irma Adauro
Transportation Technician	Ms. Connie Garcia

Transportation; provide transportation for student to Children's Treatment Center; June 25, 2004; not to exceed 2 hours total; appropriate hourly rate of pay; Funding Source: Transportation: Special Education; \$44 total.

Bus Driver	Ms. Robertha Medinilla
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Transportation; to provide transportation for students attending Alias program and CSDR; June 17-25, 2004; not to exceed 41.25 hours; appropriate hourly rate of pay; Funding Source: Transportation: Special Education; \$900 total.

Bus Driver	Ms. Elisa Alfaro
Bus Driver- Special Students	Ms. Janet Cordova
Bus Driver	Ms. Nicole Dias

Violence Prevention Program; to report as required in grant provisions; July 1, 2004 through August 22, 2004; not to exceed 80 hours; appropriate hourly rate of pay; Funding Source: School Safety & Violence Prevention; \$1,233 total.

Secretary	Ms. Terri Rollings
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Camino Real Elementary; to assist with registration; August 23-25, 2004; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$345 total.

Clerk Typist Ms. Lisa McDowell

Glen Avon Elementary; to assist with registration; September 1-3, 2004; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$345 total.

Clerk Typist Ms. Dona Hensley

Granite Hill Elementary; to assist with registration; August 23-25, 2004; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$345 total.

Clerk Typist Ms. Jennifer Teagarden

Granite Hill Elementary; to prepare and update school plans and programs; August 23, 2004 through September 7, 2004; not to exceed 152 hours total; appropriate hourly rate of pay; Funding Sources: School Improvement Program, Title I Basic Grants Low Income; \$2,159 total.

Clerk Typist Ms. Jennifer Teagarden
Translator Clerk Typist Ms. Maria Silvas

Mission Bell Elementary; to assist in preparing for 2004-2005 school year; June 21-25, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: title I Basic Grants Low Income; \$560 total.

Health Care Aide Ms. Susan Goodwine

Mission Bell Elementary; to assist with closing of school year and registration; June 21-25, 2004 and August 23, 2004 through September 3, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources, Title I Basic Grants Low Income, School Improvement Program; \$1,353 total.

Translator Clerk Typist Ms. Grace Iniguez

Mission Bell Elementary; to assist with supervision of students after school; June 3- 16, 2004; not to exceed 2 hours per day; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$254 total.

Instructional Aide Ms. Maria Franco

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; provide assistance in proctoring tests, distributing instructional materials, mandated reviews and translation; August 1, 2004 through June 30, 2005; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,500 total.

Clerk Typist	Ms. Susy Aguirre
Instructional Aide	Ms. Joyce Alexander
Instructional Aide	Ms. Sherry Ball
Bilingual Language Tutor	Ms. Delia Batiz
Activity Supervisor	Ms. Maria Castillo
Bilingual Language Tutor	Ms. Veronica Chavez
Instructional Aide	Ms. Patricia Contreras
Activity Supervisor	Ms. Francisca Corcoles
Bilingual Language Services	Ms. Rita De la Torre
Activity Supervisor	Ms. Alice Gonzalez
Activity Supervisor	Ms. Dorothy Gonzalez
Bilingual Language Tutor	Ms. Maria Hernandez
Activity Supervisor	Ms. Amalia Lujan
Bilingual Language Tutor	Ms. Gloria Navarro
Instructional Aide	Ms. Susie Perla
Bilingual Language Tutor	Ms. Amelia Raya
Translator Clerk Typist	Ms. Genevieve Sanchez
Instructional Aide	Ms. Janelle Sanchez
Elementary Media Clerk	Ms. Doris Sanchez
Activity Supervisor	Ms. Brandi Stone
Bilingual Language Tutor	Ms. Janette Torres

Troth Street Elementary; provide assistance with registration, student pre-testing and translation; August 16, 2004 through June 30, 2005; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,500 total.

Clerk Typist	Ms. Susy Aguirre
Instructional Aide	Ms. Joyce Alexander
Instructional Aide	Ms. Sherry Ball
Bilingual Language Tutor	Ms. Delia Batiz
Activity Supervisor	Ms. Maria Castillo
Bilingual Language Tutor	Ms. Veronica Chavez
Instructional Aide	Ms. Patricia Contreras
Activity Supervisor	Ms. Francisca Corcoles
Bilingual Language Services	Ms. Rita De la Torre
Activity Supervisor	Ms. Alice Gonzalez
Activity Supervisor	Ms. Dorothy Gonzalez
Bilingual Language Tutor	Ms. Maria Hernandez
Activity Supervisor	Ms. Amalia Lujan
Bilingual Language Tutor	Ms. Gloria Navarro
Instructional Aide	Ms. Susie Perla
Bilingual Language Tutor	Ms. Amelia Raya
Translator Clerk Typist	Ms. Genevieve Sanchez
Instructional Aide	Ms. Janelle Sanchez
Elementary Media Clerk	Ms. Doris Sanchez
Activity Supervisor	Ms. Brandi Stone
Bilingual Language Tutor	Ms. Janette Torres

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; provide modified library schedule to allow parents and students to visit; August 1, 2004 through June 30, 2005; not to exceed 35 hours; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income, School Improvement Program; \$500 total.

Elementary Media Clerk Ms. Doris Sanchez

Troth Street Elementary; provide supervision of extra curricular activities; September 1, 2004 through June 25, 2005; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,000 total.

Clerk Typist	Ms. Susy Aguirre
Instructional Aide	Ms. Joyce Alexander
Instructional Aide	Ms. Sherry Ball
Bilingual Language Tutor	Ms. Delia Batiz
Activity Supervisor	Ms. Maria Castillo
Bilingual Language Tutor	Ms. Veronica Chavez
Instructional Aide	Ms. Patricia Contreras
Activity Supervisor	Ms. Francisca Corcoles
Bilingual Language Services	Ms. Rita De la Torre
Activity Supervisor	Ms. Alice Gonzalez
Activity Supervisor	Ms. Dorothy Gonzalez
Bilingual Language Tutor	Ms. Maria Hernandez
Activity Supervisor	Ms. Amalia Lujan
Bilingual Language Tutor	Ms. Gloria Navarro
Instructional Aide	Ms. Susie Perla
Bilingual Language Tutor	Ms. Amelia Raya
Translator Clerk Typist	Ms. Genevieve Sanchez
Instructional Aide	Ms. Janelle Sanchez
Elementary Media Clerk	Ms. Doris Sanchez
Activity Supervisor	Ms. Brandi Stone
Bilingual Language Tutor	Ms. Janette Torres

Troth Street Elementary; structure after school program to focus on specific standards; August 16, 2004 through June 30, 2005; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income, School Improvement Program; \$17,000 total.

Clerk Typist	Ms. Susy Aguirre
Instructional Aide	Ms. Joyce Alexander
Instructional Aide	Ms. Sherry Ball
Bilingual Language Tutor	Ms. Delia Batiz
Activity Supervisor	Ms. Maria Castillo
Bilingual Language Tutor	Ms. Veronica Chavez
Instructional Aide	Ms. Patricia Contreras
Activity Supervisor	Ms. Francisca Corcoles
Bilingual Language Services	Ms. Rita De la Torre
Activity Supervisor	Ms. Alice Gonzalez
Activity Supervisor	Ms. Dorothy Gonzalez
Bilingual Language Tutor	Ms. Maria Hernandez
Activity Supervisor	Ms. Amalia Lujan

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; structure after school program to focus on specific standards; August 16, 2004 through June 30, 2005; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income, School Improvement Program; \$17,000 total. (CONTINUED)

Bilingual Language Tutor	Ms. Gloria Navarro
Instructional Aide	Ms. Susie Perla
Bilingual Language Tutor	Ms. Amelia Raya
Translator Clerk Typist	Ms. Genevieve Sanchez
Instructional Aide	Ms. Janelle Sanchez
Elementary Media Clerk	Ms. Doris Sanchez
Activity Supervisor	Ms. Brandi Stone
Bilingual Language Tutor	Ms. Janette Torres

Van Buren Elementary; to assist with student registration; August 23, 2004 through September 8, 2004; not to exceed 80 hours; appropriate hourly rate of pay; Funding Sources: School Improvement Program, Title I Basic Grants Low Income; \$1,141 total.

Clerk Typist	Ms. Cindy Fiechter
Health Care Aide	Ms. Melanie Stone

Van Buren Elementary; staff development day on September 8, 2004; not to exceed 3 hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$161 total.

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

Van Buren Elementary; to attend staff development days; September 9, 2004 through June 30, 2005; not to exceed 300 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$5,000 total.

Cafeteria Mgr.- Elem.	Ms. Kym Adame
Activity Supervisor	Ms. Patty Brown
Instructional Aide HS/PS	Ms. Jamie Chapman
Instructional Aide HS/PS	Ms. Valerie Constantino
Clerk Typist	Ms. Cindy Fiechter
Instructional Aide/ A.S.	Ms. Sylvia Hernandez
Activity Supervisor	Ms. Sylvia Holguin
Café Asst. II	Ms. Armida Martinez
Instructional Aide	Ms. Elisabeth Morales
Activity Supervisor	Ms. Sandy Reilly
Instructional Aide	Ms. Marie Reinalda
Activity Supervisor	Ms. Bertice Roper
Bilingual Language Tutor	Ms. Trinidad Ruiz
Bilingual Language Tutor	Ms. Antonia Sanchez
Secretary- Elem. Principal	Ms. Melissa Saterfield
Health Care Aide	Ms. Melanie Stone
Elementary Media Clerk	Ms. Jennifer Todd

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Van Buren Elementary; to provide supervision outside of lunch and recess when necessary; September 9, 2004 through June 30, 2005; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,070 total.

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

Van Buren Elementary; to provide translation for parent teacher conferences; November 4 & 5, 2004; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$341 total.

Bilingual Language Tutor	Ms. Margaret Mendoza
Bilingual Language Tutor	Ms. Trinidad Ruiz
Bilingual Language Tutor	Ms. Antonia Sanchez

West Riverside Elementary; to catalog equipment and computers for discard; June 23, 2004 through June 30, 2004; not to exceed 120 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,600 total.

Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Silvia Garcia
Activity Supervisor	Ms. Gabrielle Kerklin
Activity Supervisor	Ms. Candida Padilla
Activity Supervisor	Ms. Frida Rodriguez

West Riverside Elementary; to assist with Spanish speaking parents; August 23, 2004 through September 3, 2004; not to exceed 48 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$709 total.

Translator Clerk Typist	Ms. Rita Sanchez
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Jurupa Middle School; to prepare and schedule for 2004-2005 school year; June 24-30, 2004 and August 2-20, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Sources: II/USP, School Improvement Program; \$2,690 total.

Secretary	Ms. Pat Hernandez
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Mira Loma Middle School; to provide translation for IEP meetings; June 1, 2004 through June 15, 2004; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Discretionary - Allocations; \$48 total.

Bilingual Language Tutor	Ms. Jossie Dowling
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mira Loma Middle School; to prepare library for refurbishing; July 1, 2004 through August 22, 2004; not to exceed 16 hours; appropriate hourly rate of pay; Funding Source: Discretionary - Allocations; \$240 total.

Library Technician Ms. Sunshine Harris

Mira Loma Middle School; to provide supervision during promotion; June 15, 2004; not to exceed 10 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$120 total.

Activity Supervisor Ms. Kara Cacares
Activity Supervisor Ms. Denise Gentry

Mira Loma Middle School; to implement ASB activities and fundraisers; September 8, 2004 through June 24, 2005; not to exceed 2 hours per day; appropriate hourly rate of pay; Funding Source: Donations; \$5,574 total.

Translator Clerk Typist Ms. Sandi Rodriguez

Mira Loma Middle School; to prepare and schedule for 2004-2005 school year; May 1 2004 through June 30, 2004; not to exceed 90 hours; appropriate hourly rate of pay; Funding Source: Discretionary - Allocations; \$1,290 total.

Secretary Ms. Tina Zalanka

Mira Loma Middle School; to assist with accelerated reader and library set up; June 21, 2004 through September 7, 2004; not to exceed 104 hours; appropriate hourly rate of pay; Funding Sources: title I Basic Grants Low Income and School Improvement Program; \$1,248 total.

Instructional Aide Ms. Yvette Kruse
Instructional Aide Ms. Jacqueline Rogers

Jurupa Valley High School; to provide supervision of campus during registration; August 18-26, 2004; not to exceed 81 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,194 total.

Campus Supervisor Ms. Nancy Holt
Campus Supervisor Ms. Ellen McIntosh
Campus Supervisor Mr. Anthony Williams

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to assist with processing student registration; June 14, 2004 through September 7, 2004; not to exceed 6 hours per day each; appropriate hourly rate of pay; Funding Source: Academic Improvement and Achievement; \$2,964 total.

Clerk Typist	Ms. Rebecca Aguilera-Belty
Instructional Aide	Ms. Cindy Clark
Clerk Typist	Ms. Elizabeth Leach
Library Technician	Ms. Georgia Lindsey

Jurupa Valley High School; to assist with registration of new and returning students; August 2, 2004 through September 7, 2004; not to exceed 300 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,182 total.

Clerk Typist	Ms. Rebecca Aguilera-Belty
Instructional Aide	Ms. Eileen DeMartino
Instructional Aide	Ms. Cheryl Palermo
Instructional Aide	Ms. Vicki Postil
Translator Clerk Typist	Ms. Maria Yates

Jurupa Valley High School; assist with Jag-Ag Academy; June 28, 2004 through September 8, 2004; not to exceed 240 hours total; appropriate hourly rate of pay; Funding Source: Partnership Academies Programs; \$2,832 total.

Agriculture Assistant	Ms. Ronele Fox
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Jurupa Valley High School; preparation for and administration of CELDT testing; June 21, 2004 through August 26, 2004; not to exceed 36 hours; appropriate hourly rate of pay; Funding Source: Title III-LEP; \$492 total.

Bilingual Language Tutor	Ms. Leticia Lopez
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Summer Instruction Program (Nueva Vista); June 21, 2004 through July 9, 2004; assigned on as needed basis; not to exceed 15 days; appropriate hourly rate of pay.

Campus Supervisor	Mr. Stephen Fox
Instructional Aide	Ms. Carol Fraser
Secretary -Elem. Principal	Ms. Lou Torbert
Clerk Typist	Ms. Thelma Umscheid

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program (Learning Center); June 21, 2004 through July 9, 2004; assigned on as needed basis; not to exceed 15 days; appropriate hourly rate of pay.

Instructional Aide	Ms. Kim Alford
Instructional Aide	Ms. Alicia Araux
Instructional Aide	Ms. Catharine Bloom
Independent Study Aide	Ms. Karen Boyd
Independent Study Aide	Ms. Shirley Brown
Campus Supervisor	Mr. John Collier
Instructional Aide	Ms. Ermelinda Cruz
Bilingual Language Tutor	Ms. Elsa Garcia
Instructional Aide	Ms. Lori Gray
Campus Supervisor	Ms. Patricia Luna
Clerk Typist	Ms. Deborah Makins
Instructional Aide	Ms. Lana Maley
Instructional Aide	Ms. Debbie Manka
Activity supervisor	Ms. Cathy Mickey
Secretary	Ms. Mary Orduno
Instructional Aide	Ms. Linda Ortega
Independent Study Aide	Ms. Heather Smith

Summer Instruction Program (Jurupa Valley); June 21, 2004 through July 9, 2004; assigned on as needed basis; not to exceed 15 days; appropriate hourly rate of pay.

Clerk Typist	Ms. Becky Aguilera-Belty
Instructional Aide	Ms. Chris Alexander
Café Asst. II	Ms. Rachel Bremer
Café Asst. I	Ms. Gabriela Chavez
Café Manager- H.S.	Ms. Carolyn Dodd
Campus Supervisor	Ms. Nancy Holt
Clerk Typist	Ms. Kathy Hughes
Café Asst. II	Ms. Virginia Kirley
Campus Supervisor	Ms. Ellen McIntosh
Café Asst. Manager -H.S.	Ms. Sharon Miller
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Cheryl Palermo
Campus Supervisor	Ms. Virginia Perkins
Instructional Aide	Ms. Victoria Postil
Café Asst. II	Ms. Loretta Rubio
Instructional Aide	Ms. Teresa Schumms
Café Asst. I	Ms. Maria Sigala
Café Asst. II	Ms. Betty Sotomayor

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program (Rubidoux); June 21, 2004 through July 9, 2004;
assigned on as needed basis; not to exceed 15 days; appropriate hourly rate of
pay.

Campus Supervisor	Mr. Paul Avila
Café Asst. II	Ms. Josefina Barron
Café Asst. II	Ms. Gladys Canales
Café Asst. II	Ms. Lourdes Flores
Café Asst. II	Ms. Kim Holden
Campus Supervisor	Ms. Judith James
Café Asst. II	Ms. Patricia Morris
Clerk Typist	Ms. Laura Olaiz
Café Asst. II	Ms. Karen Rau
Café Asst. Mgr. H.S.	Ms. Laurie Regua
Instructional Aide	Ms. Janet Roberts
Instructional Aide	Ms. Linda Rodriguez
Clerk Typist	Ms. Cheryl Schneider
Café Mgr. H.S.	Ms. Cherrie Schroeder
Campus Supervisor	Ms. Annette Thompson
Instructional Aide	Ms. Priscilla White

Leave of Absence

Bilingual Language Tutor	Ms. Carmelita Vasquez 3781 Lofton Pl. Riverside, CA 92501	Maternity Leave June 2, 2004 through June 18, 2004 with use of sick leave.
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Promotion

From Bus Driver To Dispatcher/Bus Driver Trainer	Ms. Nicole Dias 5327 Ridgewood Dr. Riverside, CA 92509	Eff. June 28, 2004
From Custodian To Heavy Duty Mechanic/ Brake Inspector	Mr. Richard Leach 7392 Pheasant Run Rd. Riverside, CA 92509	Eff. July 6, 2004

Reclassification

From Secretary to Computer Support Assistant	Ms. Theresa Wallace-King 8539 58 th St. Riverside, CA 92509	Eff. March 1, 2004
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Personnel Report #2

CLASSIFIED PERSONNEL

Regular Assignment

Payroll Specialist	Ms. Kim Allec 9280 Big Ridge Rd. Riverside, CA 92509	Eff. July 7, 2004
Custodian	Mr. David Ruiz 4723 Jackson St. #25 Riverside, CA 92503	Eff. July 6, 2004

Resignation

Custodian	Ms. Clara Cox 10108 1/2 Washington St. Bellflower, CA 90706	Eff. June 30, 2004
Café Asst. I	Ms. Lisa Garcia 7950 Paisano Way Riverside, CA 92509	Eff. May 28, 2004

Substitute Assignment

Custodian	Ms. Asa Hayes 6552 Farmington Dr. Riverside, CA 92504	As needed
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Termination

Lead Night Custodian (Probationary)	Employee #174136	Eff. April 22, 2004
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OTHER PERSONNEL

Short-Term Assignment

School Readiness Program; provide ongoing counseling services to students; September 9, 2004 through October 15, 2004; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: School & community Policing; \$1,500 total.

Student & Community Liaison	Mr. Jeremy Sanquist
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OTHER PERSONNEL

Short-Term Assignment

Special Education Services; to provide behavioral consultation, planning and intervention for special education students; July 7, 2004 through August 9, 2004; not to exceed 4.6 hours per day; appropriate hourly rate of pay; Funding Source: Special Education; \$2,048 total.

Behavior Consultant Ms. Trisha Crosby Cooper

Student Services; to provide on-going counseling services for students; July 1, 2004 through September 8, 2004; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: School Safety & Violence Prevention; \$2,500 total.

MFT Intern Ms. Virginia Sapien-Marquez

Student Services; to provide on-going counseling services for students; September 9, 2004 through October 15, 2004; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Sources: Healthy Start Reimb. For Referrals, Child Abuse Prevention; \$5,500 total.

MFT Intern Ms. Virginia Sapien-Marquez

Student Services; to provide on-going counseling services for students; September 9, 2004 through October 15, 2004; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Sources: Healthy Start Planning and Operational Funds, School Safety & Violence Prevention; \$4,500 total.

MFT Intern Ms. Terilyn White

Student Services; to provide on-going counseling services for students; September 9, 2004 through October 15, 2004; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: School Safety & Violence Prevention; \$5,000 total.

MFT Intern Mr. Kyle Campbell

Troth Street Elementary; to provide parent support, life skills coaching and school and community based services; January 2004 through October 2004; not to exceed 24 hours per week; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$6,600 total.

MFT Intern Ms. Andrea Morris

OTHER PERSONNEL

Short-Term Assignment

Troth Street Elementary; to provide supervision for extra curricular activities; September 1, 2004 through June 25, 2005; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,000 total.

Babysitter	Ms. Andrea Avalos
Babysitter	Ms. Bertha Barajas
Babysitter	Ms. Silvia Cardenas
Babysitter	Ms. Veronica Castillo
Babysitter	Ms. Jessie Garcia
Babysitter	Ms. Elizabeth Martinez
Babysitter	Ms. Lisa Sanchez
Babysitter	Mr. Lorenzo Sells
Babysitter	Ms. Juanita Vasquez

Mission Middle School; to provide counseling services to students and parents; September 2004 through June 2005; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: School & Community Policing; \$35,100 total.

MFT Intern Ms. Beth Baus

Rubidoux High School; to provide lifeguard services for summer; June 29 through July 29, 2004; not to exceed 1 hour per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$220 total.

Lifeguard Mr. Chris Alfter

Learning Center; to provide counseling services to students and parents; June 21, 2004 through October 2004; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: Community Day School; \$23,400 total.

MFT Intern Mr. Kyle Campbell

Youth Opportunity Center; student workers under WIA program guidelines; June 15-30, 2004; not to exceed 140 hours; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$945 total.

Student Worker	Mr. Antoine Bell
Student Worker	Ms. Georgina Duran
Student Worker	Ms. Angela Rutgers
Student Worker	Mr. Sergio Sandoval
Student Worker	Mr. Alejandro Solano
Student Worker	Mr. Anthony Thomas
Student Worker	Mr. Dennis Turner

The above actions are recommended for approval:

Lois J. Nash, Assistant Superintendent-Personnel Services

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**2003/2004 OPEN ENROLLMENT
AND INTERDISTRICT ATTENDANCE PERMITS**

Six-hundred-and-twenty-five students participated in the Jurupa Unified School District Interdistrict Program during the 2003/2004 school year. **Nine hundred and ninety** students participated in the Jurupa Unified School District Open Enrollment Program during the 2003/2004 school year.

Table I below lists the number of Open Enrollment and Interdistrict transfers granted in 2003/2004 for each school site, and the total number of students on transfers. The Total column includes open enrollment transfers granted in previous years. Table II identifies the school of attendance and residence for open enrollment transfers granted this year.

School	2003/2004 OPEN ENROLLMENT TRANSFERS		2003/2004 INTERDISTRICT TRANSFERS		TOTAL INCLUDING CONTINUING TRANSFERS	
	Incoming	Outgoing	Incoming	Outgoing	Incoming	Outgoing
Camino Real	45	9	21	5	66	14
Glen Avon	8	21	3	7	11	28
Granite Hill	21	28	10	6	31	34
Ina Arbuckle	51	18	10	5	61	23
Indian Hills	42	10	23	15	65	25
Mission Bell	23	7	5	3	28	10
Pacific Avenue	24	21	4	9	28	30
Pedley	16	18	7	13	23	31
Peralta	7	33	1	7	8	40
Rustic Lane	10	59	8	12	18	71
Sky Country	34	1	10	13	44	14
Stone Avenue	12	85	4	9	16	94
Sunnyslope	22	19	9	12	31	31
Troth Street	13	28	15	3	28	31
Van Buren	19	30	8	3	27	33
West Riverside	60	20	11	2	71	22
Jurupa Middle	18	15	7	15	25	30
Mira Loma Middle	29	7	17	21	46	28
Mission Middle	6	31	4	17	10	48
Jurupa Valley	10	25	18	69	28	94
Rubidoux	25	10	31	153	56	163

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Table II

INTRADISTRICT TRANSFER PERMITS – 2003/2004

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>	<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Camino Real</u>	Glen Avon	5	<u>Indian Hills</u>	Camino Real	1
	Granite Hill	1		Pacific Avenue	2
	Ina Arbuckle	2		Pedley	5
	Indian Hills	4		Peralta	5
	Mission Bell	1		Rustic Lane	1
	Pacific Avenue	6		Stone Avenue	7
	Pedley	6		Sunnyslope	5
	Peralta	5		Van Buren	5
	Rustic Lane	15		Total	31
	Stone Avenue	11	<u>Mission Bell</u>	Camino Real	2
	Sunnyslope	5		Glen Avon	3
	Troth Street	2		Granite Hill	8
	Van Buren	1		Troth Street	4
	West Riverside	2		Total	17
	Total	66	<u>Pacific Avenue</u>	Granite Hill	1
<u>Glen Avon</u>	Camino Real	1		Peralta	6
	Granite Hill	7		Rustic Lane	7
	Indian Hills	1		Stone Avenue	1
	Pacific Avenue	2		Total	15
	Peralta	5	<u>Pedley</u>	Camino Real	1
	Rustic Lane	2		Sky Country	2
	Sky Country	2		Van Buren	5
	Troth Street	1		Total	8
	Total	21	<u>Ina Arbuckle</u>	Pacific Avenue	1
<u>Granite Hill</u>	Glen Avon	1		Peralta	3
	Mission Bell	1		Stone Avenue	10
	Pacific Avenue	1		Sunnyslope	4
	Pedley	3		West Riverside	17
	Peralta	3		Total	35
	Rustic Lane	1			
	Total	10			

2003/2004 INTERDISTRICT ATTENDANCE PERMITS

Six-hundred-twenty-five students participated in the Jurupa Unified School District Interdistrict Transfer Program during the 2003/2004 school year. Table III is a fifteen-year comparison of Interdistrict Transfers. Table IV is a summary of 2003/2004 incoming interdistrict transfers; the table identifies the total accepted from each district and the reasons. Table V is a summary of the 2003/2004 outgoing interdistrict transfers; the table identifies the total number of students released to specified districts and the reasons.

Table III

Fifteen Year Comparison

<u>School Year</u>	<u>Granted Incoming</u>	<u>Granted Outgoing</u>	<u>Total</u>
2003-04	226 (36%)	399 (65%)	625
2002-03	272 (35%)	516 (65%)	788
2001-02	414 (45%)	523 (57%)	937
2000-01	388 (46%)	447 (54%)	835
1999-00	366 (46%)	423 (54%)	789
1998-99	334 (49%)	352 (51%)	686
1997-98	364 (48%)	398 (52%)	762
1996-97	266 (48%)	290 (52%)	556
1995-96	245 (45%)	294 (55%)	539
1994-95	270 (46%)	320 (54%)	590
1993-94	303 (52%)	283 (48%)	586
1992-93	186 (48%)	204 (52%)	390
1991-92	201 (48%)	217 (52%)	418
1990-91	204 (52%)	185 (48%)	389
1989-90	172 (50%)	172 (50%)	344

Table IV

INCOMING INTERDISTRICT TRANSFER PERMITS 2003/2004

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Adelanto					1		1
Alvord	5	4		1	8	1	19
Beaumont	1						1
Colton	2	3			4	1	10
Compton					4		4
Corona-Norco	4	10			19	1	34
Etiwanda		1					1
Fontana	4	3			10		17
Hesperia	3						3
Lake Elsinore	5						5
Moreno Valley	16	4			1		21
Ontario		5					5
Pasadena	1						1
Perris	2				1		3
Placentia	1						1
Redlands	1						1
Rialto		2			3		5
Riverside	30	10	1	3	27	9	80
San Bernardino	4	1					5
Snowline Joint	1						1
Val Verde	5	1				1	7
Yucaipa					1		1
TOTAL	85	44	1	4	79	13	226