

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 Ray Teagarden
SUPERINTENDENT Rollin Edmunds

MONDAY, JANUARY 6, 2003

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Adams)

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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 6:00 P.M.

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #11; public employee discipline/dismissal/release/non-renewal/reassignment/reclassification/resignation/retirement/suspension/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #02-025, #03-044, #03-043, #03-045, #03-046, #03-049, #03-051.

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. Teagarden

Roll Call Student Board Members: Jacqueline Loomis, Marina Acosta

Flag Salute

(President Adams)

Inspirational Comment

(President Adams)

1. Report of Student Board Members

- a. Welcome 2002-03 Student Board Members (Mr. Edmunds)
The Board welcomes Jacqueline Loomis, Jurupa Valley High Student Board Member, and Marina Acosta, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- a. Recognize Former President of the Board (Mr. Edmunds)
Mrs. Mary Burns will be presented with a plaque in recognition of her service as President of the Board of Education from December 2001 through December 2002. Information only.
- b. Accept Donations (Mr. Duchon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

The Indian Hills Elementary School PTA wishes to donate \$5,564.26, with the request the funds be used to pay expenses for various class field trips (\$4,000.00); for the Reading Is Fundamental (RIF) Program (\$1,000.00); and to reimburse printing costs (\$564.26).

Parents of second grade students at Indian Hills Elementary School wish to donate \$238.54, with the request the funds be used to pay expenses for a student field trip to Hidden Valley Ranch.

The Pacific Avenue Elementary School PTA wishes to donate \$1,725.00, with the request the funds be used to pay expenses for various school assemblies.

Through a corporate program, Verizon Long Distance wishes to donate \$60.69, with the request the funds be used to purchase instructional supplies for Pacific Avenue Elementary School.

D. F. Industries, of Chino, wishes to donate four Dell computers and assorted floppy discs, with the request they be used for instructional use in Mrs. Ginger Jones' second grade classroom at Van Buren Elementary School. The value of the donation is approximately \$3,000.00.

Parents of first grade students at Van Buren Elementary School wish to donate \$85.00, with the request the funds be used to pay expenses for an educational field trip to a Charlotte Diamond Concert.

The Jurupa Middle School PTA wishes to donate \$2,000.00, with the request the funds be used to pay for the Reading Is Fundamental (RIF) Program.

Centennial Animal Hospital, Inc., of Corona, wishes to donate \$250.00. The funds will be used to benefit the Swim Team program at Rubidoux High School.

Guitar Veterinary Services, Inc., of Norco, wishes to donate \$300.00. The funds will be used to benefit the Swim Team program at Rubidoux High School.

Through the Kmart School Spirit Card program, Kmart Corporation raised \$11.68 and wishes to donate the funds to Rubidoux High School. The funds will go toward the Incentive Trust Program.

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

c. Recognize Classified Management Administrator of the Year (Mr. Duchon)

The Riverside County Office of Education offered districts an opportunity to select a district classified administrator to be recognized at the *Celebrating Educators* event in May. This evening it is our pleasure to honor Mr. Bill Elzig as our Classified Management Administrator of the Year. Mr. Elzig has been with the District since January of 1988 in his position as Senior Building Inspector. Bill has consistently modeled quality leadership, teamwork, and high standards. He is seen as extremely responsive to both urgent and routine maintenance requests, even in light of the tight financial constraints on the District and his department. He is a caring and compassionate administrator who is highly respected by both his colleagues and his subordinates for providing quality service with a client-centered, personal approach. It is with the utmost pleasure that we honor Mr. Bill Elzig as this year's "2003 Classified Manager of the Year." Information only.

d. Recognize Certificated Management Administrator of the Year (Dr. Mason)

The Riverside County Office of Education also offered districts an opportunity to select a district certificated administrator to be recognized at the *Celebrating Educators* event in May. We are pleased to honor Gregg Nelsen as Jurupa's "2003 Certificated Administrator of the Year." Gregg has been with Jurupa Unified since 1965 when he was hired to be a Physical Education and math teacher at Jurupa Middle School. Since then Gregg has been an elementary teacher, a resource teacher, a teacher on special assignment, and since 1998 the Coordinator of Research and Assessment. Gregg has played an important role in the conceptualization, creation, on-going refinement, and implementation of Jurupa Unified's assessment program. He has also been a key developer of our retention program, our ELO program, our seventh grade Mathematics Academy and our Research-Based Instructional models used in ELO and all Title I program improvement schools. Using his well-recognized instructional talents, Mr. Nelsen has provided countless workshops for teachers on effective instruction and individual support to principals and resource teachers on strategic use of data to improve instruction. Gregg is a dedicated administrator, offering his assistance anywhere he is needed. It is an honor to recognize Gregg Nelsen this evening as the District's "Certificated Administrator of the Year." Information only.

e. Recognize Confidential Employee of the Year

(Mr. Edmunds)

The Riverside County Office of Education additionally offered districts an opportunity to select a district confidential employee to be recognized at the *Celebrating Educators* event in May. We are pleased to honor Ms. Colleen Munds as Jurupa's "2003 Confidential Employee of the Year." Ms. Munds has been with the District since 1994 as Secretary to the Superintendent. Colleen is most highly respected as the ideal ambassador for Jurupa. Her calm demeanor and strong interpersonal skills are invaluable assets as she deals with the public. She is recognized for being friendly, supportive, respectful, and always professional. She also shines in her role as executive assistant. Through her exceptional organizational skills, careful planning, and gentle reminders, the work gets done with the high quality we have all come to expect. Colleen is in a word, "indispensable." With great delight, we honor Colleen Munds this evening as the District's "Confidential Employee of the Year." Information only.

f. Recognize Jurupa's "Principal of the Year"

(Mr. Edmunds)

Each year the district is invited to submit the name of a candidate for the County's "Principal of the Year." This competition gives districts an opportunity to recognize an important leader among the school site management staff. This year we are pleased to honor Mr. Laz Barreiro as Jurupa Unified's "2003 Principal of the Year." Mr. Barreiro came to Jurupa in 1986. He has served as principal of West Riverside and Sky Country Elementary Schools and has been the principal of Troth Street Elementary School since 1996. With 911 students, Troth is our largest elementary, nearly as large as our middle schools. As the leader of this large school community, Mr. Barreiro is committed to high student achievement and standards. Laz's ability to work with staff, parents, and students is clearly exceptional. He couples a warm, friendly personality with a sharp focus on improving achievement. People enjoy his fun, personable manner yet respect his authority and direction. He's a creative, reflective leader and an excellent listener who works to incorporate the concerns of others into his decisions. Laz is both a teacher and a learner and takes advantage of every opportunity for professional growth and self-improvement. He exemplifies the District's commitment to being a learning organization, focused on continuous improvement and renewal. It is a delight to honor Mr. Barreiro this evening as the District's "Principal of the Year." Information only.

g. Recognize "2003 Support Person of the Year"

(Mrs. French)

Each year the Riverside County Office of Education invites school districts throughout the County to submit the name of a classified employee for the "Support Person of the Year" competition. This evening twenty-nine (29) classified employees are being recognized as their respective department or school site's "2003 Support Person of the Year." All are excellent representatives of their profession and symbolize the positive contributions to public education and our democratic society.

After recognizing these twenty-nine (29) employees, we will announce Jurupa's "2003 Support Person of the Year." This person will represent our district in the County's *Celebration of Education* in May. Congratulations to these outstanding employees.

Ms. Doreen Hoffman
 Mr. Ken Philpott
 Ms. Teresa Schumm
 Ms. Elvera Borders
 Ms. Shannon Robinson
 Ms. Andie Babbe
 Ms. Elizabeth O'Connor
 Ms. Arron Curby
 Ms. Diane Hendrick
 Ms. Bert Goodman
 Ms. Diana Harland
 Ms. Kathy Grogan
 Ms. Adriana Patlan
 Ms. Terry Rowe
 Ms. Melanie Stone
 Ms. Cindy Viehmann
 Ms. Janet Dewhirst
 Ms. Denise Hopper
 Ms. Geneva Newman
 Ms. Maria Garcia-Yates
 Ms. Rosanne Salvatore
 Ms. Lou Torbert
 Ms. Lori Staples
 Ms. Penny Travis
 Mr. Paul Marez
 Ms. Gail Murphy
 Ms. Debbie Ferrel
 Ms. Becky Larson
 Ms. Jeanie Fortin

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

After the recognition ceremony, the Board President will call for a short recess so family, friends, and members of the community may offer congratulations to all of our award recipients.

3. Administrative Reports and Written Communications

- a. Hear Report - Youth Opportunity Center Program (Ms. Sheppy)
 The District received notification last summer of acceptance of a proposal for a Youth Opportunity Center (YOC) funded through Workforce Investment Act funds and administered through the Economic Development Agency. The goal of the program is to create a seamless system of services to meet the education, employment, and development needs of vulnerable youth in Riverside County. The District established a collaboration of partnering agencies, which has since grown, who work together to provide core services such as assessment, plan development and case management, along with preparation for unsubsidized employment, improvement of educational achievement, job placement and retention, leadership development, and support such as counseling and advisement. Ms. Nancy Matzenaeur, YOC Coordinator, will provide a brief summary of the program's progress. Information only.

- * b. Academic Performance Index Scores (1998-2002) (Dr. Mason)
 The Academic Performance Index provides information to parents and school district stakeholders about the improvement of student achievement over time. While the API is shifting this year toward a greater emphasis on measuring growth on California's State Standards, the past five years has seen the API based primarily on gains on SAT9 norm-referenced tests. Since the inception of the SAT9 in 1998, despite larger than average demographic shifts linked to lower achievement, Jurupa Unified has shown significant gains at the elementary school and middle school levels, with high school API scores holding steady. Indeed, comparisons to Riverside and State averages show Jurupa Unified School District as well above average in elementary achievement and above average across all schools insofar as percentage of schools meeting their API targets, showing increased school-wide APIs, and achieving eligibility for the Governor's Performance Award. Tonight Mr. Gregg Nelsen, Coordinator of Research and Assessment, will present detailed data related to Jurupa's API growth over the last five years. Information only.
- c. Other Administrative Reports & Written Communications (Mr. Edmunds)

4. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. California law states that there shall be no action on items not shown on the published Board agenda. The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

5. Board Member Reports and Comments

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

HEARING SESSION

Hold Public Hearing on the District's Proposal for Negotiations with CSEA (Mrs. French)

As required by law and Board policies, the Board should conduct a public hearing on its response proposal to the California School Employee Association's proposal regarding negotiations on a successor contract. President Adams should formally open and close the public hearing on the proposal. A copy of the management draft proposal is included in the supporting documents for action under item B.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-7 as printed.

- * 1. Approve Minutes of December 9, 2002 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Duchon)

- * 5. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Mason)
Mr. Brian Kantner, Teacher at Jurupa Valley High School, is requesting approval to travel to San Luis Obispo on Friday, January 31 through Saturday, February 1, 2003 with ten (10) students. The purpose of the trip is to participate in the annual FFA Parli-Pro contest. The activity will occur on the campus of Cal Poly, San Luis Obispo. District vehicles will provide transportation, staff members will provide supervision, lodging will be at a local hotel; and costs will be paid through donations. Administration has been assured that no student will be denied an opportunity to participate in this event due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Brian Kantner to travel to Indio with ten (10) students on Friday, January 31 through Saturday, February 1, 2003 to participate in the annual FFA Parli-Pro contest.

- * 6. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Mason)
Mr. Dale Fullerton, Mr. Brian Kantner, and Ms. Pam Gates, teachers at Jurupa Valley High School, are requesting approval to travel to Indio on Friday, February 14 through Sunday, February 23, 2003 with approximately 100 students. The purpose of the trip is to participate in the Indio National Date Festival and provide an opportunity for students to groom and show their livestock project(s). District vehicles will provide transportation; costs are paid through donations and the FFA support group; accommodations will be at the Motel 6 in Indio; and supervision will be provided by staff members and parent volunteers. Administration has been assured that no students will be denied an opportunity to participate in the activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Dale Fullerton, Mr. Brian Kantner, and Ms. Pam Gates to travel to Indio with approximately 100 students to participate in the Indio State Festival on Friday, February 14 through Sunday, February 23, 2003.

- * 7. Approve Student Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)
Mr. Brian Kantner, teacher at Jurupa Valley High School, is requesting approval to travel to Fresno on Thursday, April 3 through Tuesday, April 8, 2003 with forty-five (45) students. The purpose of the trip is to provide an opportunity for students to participate in an FFA Parli-Pro and Leadership Conference, which will be conducted on the campus of the Cal State University at Fresno. Transportation will be provided by district vehicles; staff members will provide supervision; lodging will be at one of the local motels; and costs will be paid through donations. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Brian Kantner to travel to Fresno on Thursday, April 3 through Tuesday, April 8, 2003 with forty-five (45) students to participate in the FFA Parli-Pro and Leadership Conference.

- * B. Adopt Board Proposal to CSEA (Mrs. French)
In prior meetings, the Board has received and reviewed a proposal from the California School Employee Association regarding reopener negotiations. The Board has also reviewed and announced its proposal in response. Subject to any changes directed by the Board after public comments in the verbal hearing session, administration recommends adoption of the Board's proposal as printed in the supporting documents as a basis for negotiations.

- * C. Adopt Resolution #03/22, State Preschool Contract for Instructional Materials for School Year 2002-2003 (Mr. Mendez)
On Monday, December 9, 2002 the Board of Education approved the State Preschool Contract for Instructional Materials for School Year 2002-2003. However, a resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purposes of providing child care and development services.

Administration recommends adoption of Resolution #03/22, State Preschool Contract for Instructional Materials for School Year 2002-2003

- D. Review and Act on Timely School Facility Matters (Mr. Duchon)
Due to frequent changes taking place in facility improvement programs, items that require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

- **E. Act on Student Discipline Cases (Mr. Edmunds)
The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

REVOKE - SUSPENDED EXPULSION:

1. It is recommended that the Board of Education revoke the December 10, 2001, Suspended Expulsion Order of the following pupil in Discipline Case #02-025 and expel the pupil under the terms of the original expulsion order. Pupil violated Education Code Sections 48900 (a1), (k) and (.4). The pupil will be referred to the Community Day School, operated at the District Learning Center. This case will be referred to *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2003.

SUSPENDED EXPULSION:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case ~~#03-044~~ for violation of Education Code Sections 48900 (b), (k) and 48915 (a2), (b) for the Fall Semester 2002 and Spring Semester 2003. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended and the pupil be placed on school probation for the term of the expulsion order. The pupil shall be assigned to Mission Bell Elementary School. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2003.

EXPULSIONS:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-043 for violation of Education Code Sections 48900 (a2), (k) and 48915 (a1), (b), (e) for the Fall Semester 2002 and Spring Semester 2003; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2003.
2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-045 for violation of Education Code Sections 48900 (c), (k) and 48915 (a3), (b), (c3), (e) for the Fall Semester 2002 and Spring Semester 2003; and that the pupil be referred to the Jurupa Community School, operated by Riverside County Office of Education, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2003.
3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-046 for violation of Education Code Sections 48900 (b), (c), (k) and 48915 (a2), (b), (e) for the Fall Semester 2002 and Spring Semester 2003; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2003.
4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-049 for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2002 and Spring Semester 2003. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Spring Semester 2003 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Fall Semester 2002 and Jurupa Middle School for the Spring Semester 2003. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed in January for educational placement, in the Spring Semester 2003 and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2003.
5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-051 for violation of Education Code Sections 48900 (f), (j), (k) and 48915 (e) for the Fall Semester 2002 and Spring Semester 2003; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2003.
Administration recommends the discipline actions as described and listed above subject to corrections and changes resulting from review in Closed Session.

*F. Approve Personnel Report #11

(Mrs. French)

Administration recommends approval of Personnel Report #11 as printed subject to corrections and changes resulting from review in Closed Session.

ADJOURNMENT

API Growth 1998-2002 by Levels

Elementary Schools

School	98*	99	%	00	01	02*	Total Growth	Avg.
VB	489	595	59	598	648	669	180	45.00
IA	361	419	33	438	476	535	174	43.50
WR	442	509	42	527	545	602	160	40.00
SA	561	657	60	669	688	720	159	39.75
SS	529	571	27	582	665	686	157	39.25
RL	432	480	31	515	568	587	155	38.75
GH	478	509	20	570	577	633*	155	38.75
TS	445	496	33	551	541	598	153	38.25
PD	456	470	9	497	579	606	150	37.50
PA	449	465	11	496	597	596	147	36.75
MB	534	578	34	605	655	664	130	32.50
PR	598	629	26	681	737	716	118	29.50
IH	613	655	38	685	691	724	111	27.75
SC	631	643	13	671	692	718	87	21.75
GA	546	575	36	595	572	626	80	20.00
CR	672	725	71	773	751	749	75	18.75
Average	515	561	34	591	624	652	137	34.25
		+46		+30	+33	+28		

*Data unofficial

API Growth 1998-2002 by Levels

Middle Schools

<u>School</u>	<u>98*</u>	<u>99</u>	<u>%</u>	<u>00</u>	<u>01</u>	<u>02*</u>	<u>Total Growth</u>	<u>Avg.</u>
MLMS	542	599	72	614	599	619	77	19.25
MMS	505	517	17	526	563	577	72	18.00
JMS	555	589	81	578	563	597	42	10.25
Average	534	568	53	573	575	598	64	16.00

High Schools

<u>School</u>	<u>98*</u>	<u>99</u>	<u>%</u>	<u>00</u>	<u>01</u>	<u>02</u>	<u>Total Growth</u>	<u>Avg.</u>
RHS	537	527	0	533	546	548	11	2.75
JVHS	545	546	0	537	539	545	0	0
Average	541	537	0	535	547	547	5.5	1.38
		-4		-2	+12	+0		

All Schools

<u>School</u>	<u>98*</u>	<u>99</u>	<u>%</u>	<u>00</u>	<u>01</u>	<u>02*</u>	<u>Total Growth</u>	<u>Avg.</u>
All	520	560	35%	583	610	634	114	28.57
		+40		+23	+27	+24		

Selected Demographics Comparison¹

JUSD, County, State

(1998 and 2002)

<u>Selected Measure</u>	<u>JUSD</u>		<u>County</u>		<u>State</u>	
	<u>1998</u>	<u>2002</u>	<u>1998</u>	<u>2002</u>	<u>1998</u>	<u>2002</u>
Free lunch	49.9	56.8	50.3	48.8	47.4	47.1
Minority	60.8	69.3	56.5	61.8	61.2	65.2
English learners	22.3	26.4	19.1	22.3	24.6	25.4
CalWorks	15.7	9.0	15.0	7.3	18.2	11.0
4-year dropout	12.2	13.2	10.5	9.6	13.0	11.0
<u>Credentials</u>	<u>85.8</u>	<u>87.2</u>	<u>86.4</u>	<u>86.1</u>	<u>87.3</u>	<u>86.4</u>

¹Data represent percentages

Jurupa Unified School District
Academic Performance Index -- Percentage

Table 1
Percentage of Schools Meeting Targets

	1999-2000	2000-2001	2001-2002
Jurupa Unified	76%	65%	60%
State	71%	57%	53%
Riverside County	84%	62%	61%

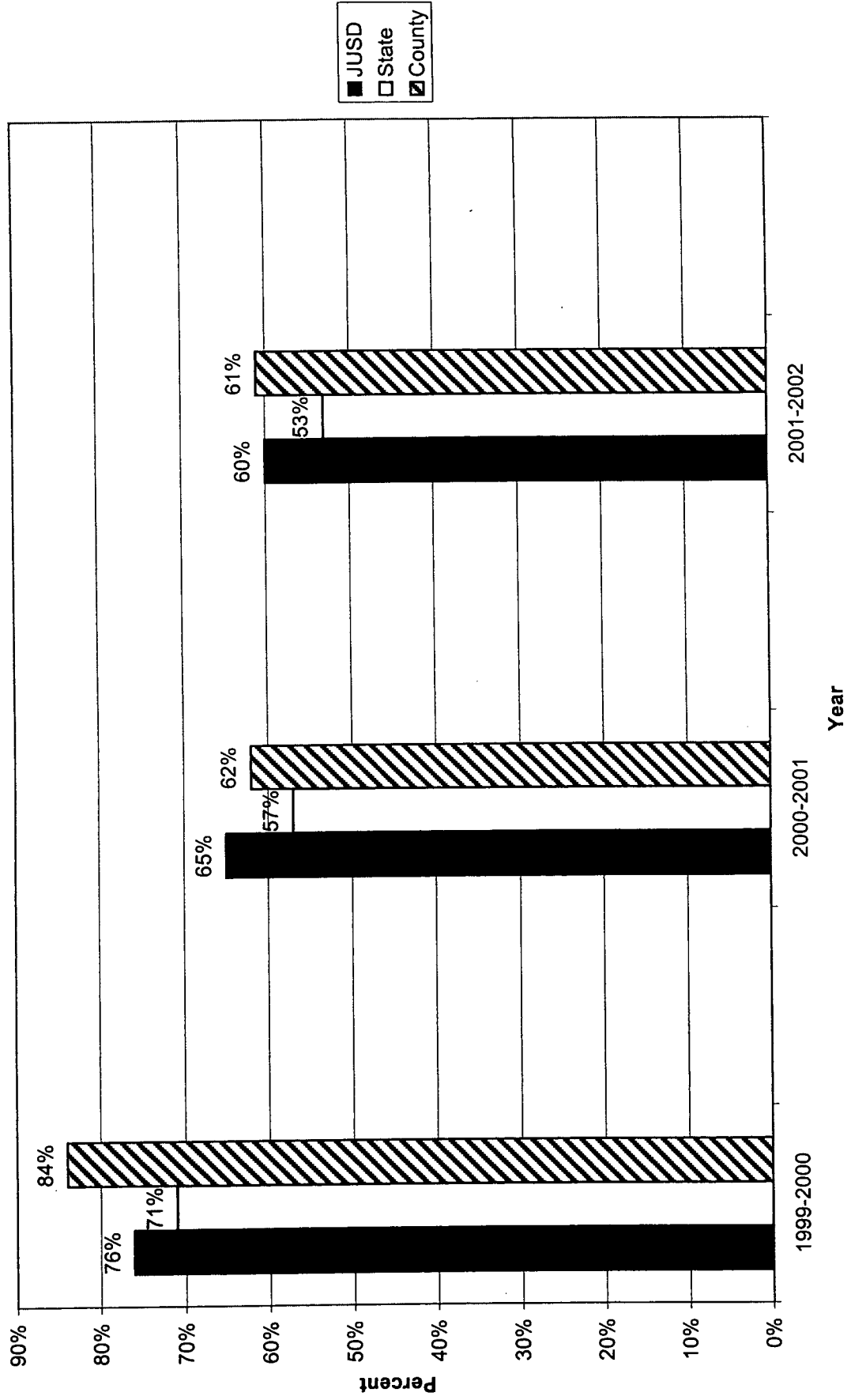
Table 2
Percentage of Schools With an Increased Schoolwide API

	1999-2000	2000-2001	2001-2002
Jurupa Unified	90%	75%	80%
State	89%	74%	69%
Riverside County	96%	71%	69%

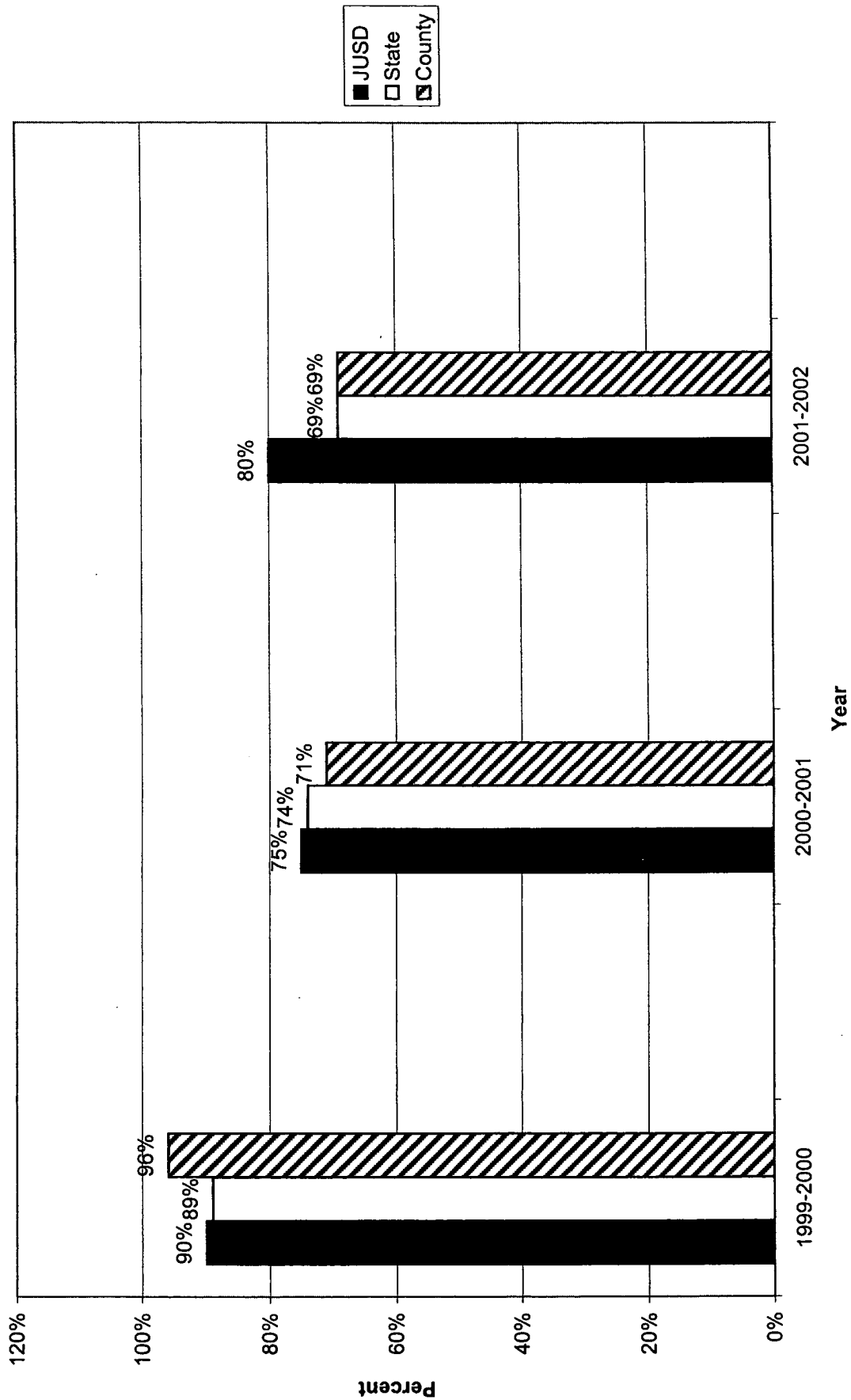
Table 3
Percentage of Schools Eligible for Governor's Performance Award

	1999-2000	2000-2001	2001-2002
Jurupa Unified	52%	55%	55%
State	67%	48%	39%
Riverside County	71%	48%	45%

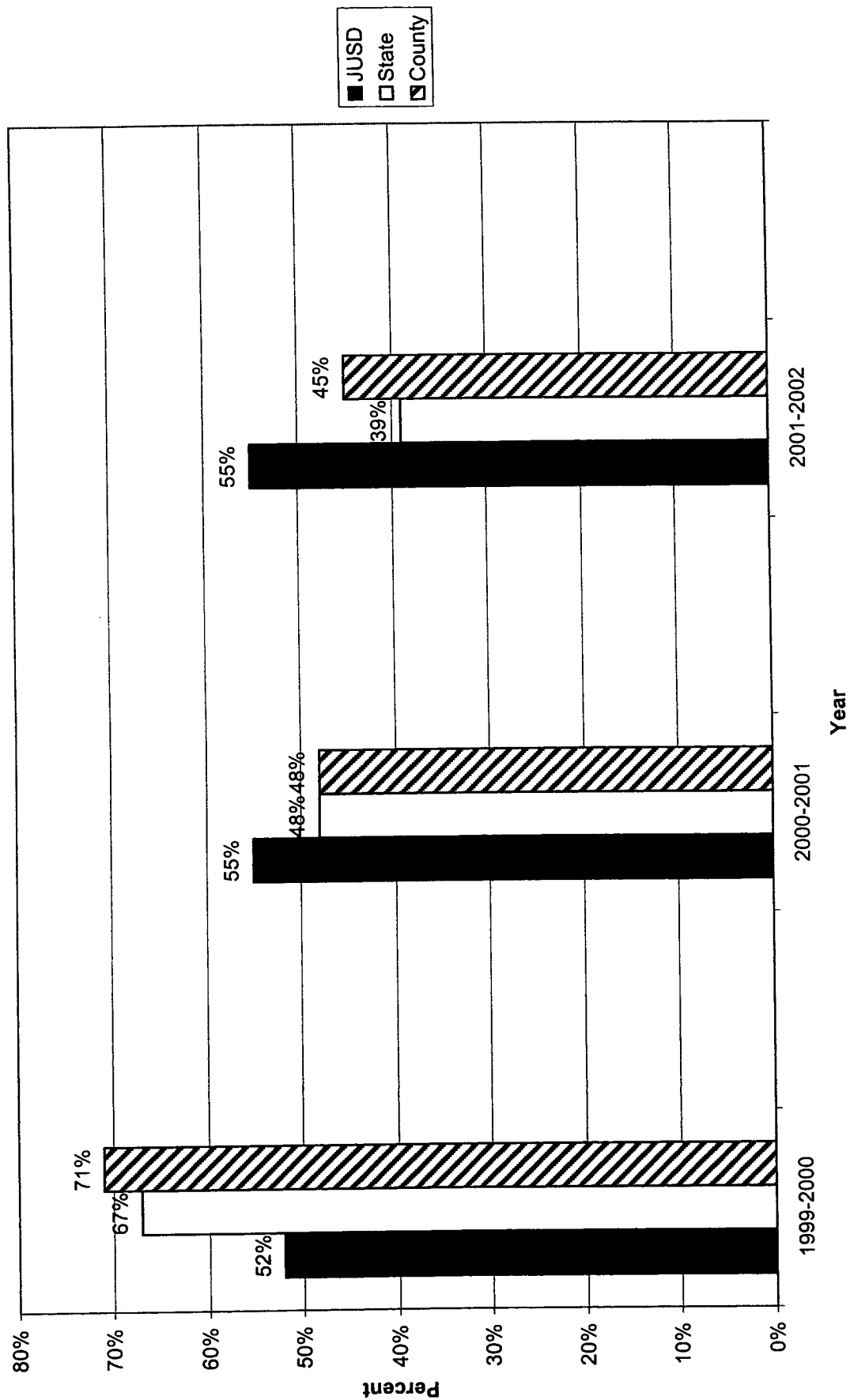
Percent of Schools Meeting Targets--Table 1



Percent of Schools With Increased Schoolwide API - Table 2



Percent of Schools Eligible for Governor's Performance Award - Table 3



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, DECEMBER 9, 2002
OPEN PUBLIC SESSION**

CALL TO ORDER	President Burns called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:01 p.m. on Monday, December 9, 2002, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Mary Burns, President Mrs. Carolyn Adams, Clerk Mr. John Chavez, Member Mr. Sam Knight, Member Mr. Ray Teagarden, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Dr. DeWayne Mason, Assistant Superintendent Education Services Ms. Ellen French, Assistant Superintendent Personnel Services Mr. Greg Bowers, Director of Facility Planning and Development Ms. Pam Lauzon, Director of Business Services Mr. Memo Mendez, Director of Research & Categorical Projects Ms. Lucinda Sheppy, Administrator of Student & Community Services
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session.
	Mr. Richard McKee, President of the First Amendment Coalition, stated that the Board received a copy of his correspondence at the last meeting concerning inappropriate action taken in Closed Session, and it appeared the Board was about to do the same thing. He stated that the Brown Act does not allow contract negotiations to be discussed in Closed Session. Mr. McKee commented that it specifically forbids any discussion by the Board concerning the compensation of an unrepresented employee. He urged the Board to remove this item from the Closed Session discussion as well as addressing the issue he raised concerning the Superintendent's contract since it had the same effective date and the same signatures. Mr. McKee stated that revisiting the item is not sufficient.
ADJOURN TO CLOSED SESSION	PRESIDENT BURNS 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; PERSONNEL REPORT #10; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL / REASSIGNMENT / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION / COMPLAINTS; CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEE: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES, AND STUDENT DISCIPLINE CASES #03-028, #03-029, #03-031, #03-033, #03-034, #03-335, #03-036, #03-038, #03-040, #03-042, #03-032, #03-041. At 6:03 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:02 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:08 p.m., President Burns called the meeting to order in Public Session.
ROLL CALL BOARD	President Burns, Mrs. Adams, Mr. Knight, Mr. Teagarden, Mr. Chavez.
ROLL CALL STUDENT BOARD MEMBERS	Jacqueline Loomis, Marina Acosta.
FLAG SALUTE	President Burns led the audience in the Pledge of Allegiance.

INSPIRATIONAL COMMENT	Mr. Chavez provided an inspirational comment.
MOMENT OF SILENCE	President Burns called for a Moment of Silence in memory of David Moore, a 1 st grade student at Ina Arbuckle Elementary, who recently passed away. In addition, a Moment of Silence was observed for Ms. Anita Moore, a food service worker from Rubidoux High School, who recently passed away. President Burns expressed condolences to both families on behalf of the Board.
	ANNUAL ORGANIZATION MEETING
	The Superintendent opened the Annual Organization Meeting of the Board of Education. He noted that at the November 18, 2002 regular meeting, the Board determined to combine their Annual Organization Meeting with the December 9 regular meeting.
ADMINISTER OATH OF OFFICE	Ms. Lynne Craig, Riverside County Board of Education member, administered the Oath of Office to newly elected Board members, Ms. Mary Burns, Mr. Sam Knight, and Mr. Ray Teagarden.
	President Burns thanked the Board for the opportunity to serve as President over the last year, which she stated was very challenging.
BOARD PRESIDENT ELECTED	Ms. Carolyn Adams, as immediate past Clerk of the Board, opened the nomination period for President of the Board for a one-year term beginning with this meeting. MRS. BURNS NOMINATED MRS. CAROLYN ADAMS. A member of the audience requested an opportunity to speak. The Superintendent indicated that there is not an opportunity for the public to speak at this time. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MRS. CAROLYN ADAMS TO SERVE AS PRESIDENT OF THE BOARD FOR A ONE-YEAR TERM: AYE, MRS. BURNS, MR. TEAGARDEN, MR. KNIGHT, MRS. ADAMS; ABSTAIN, MR. CHAVEZ.
CLERK OF THE BOARD ELECTED	Mrs. Adams, as newly elected President of the Board for a one-year term, opened the nomination period for Clerk of the Board. MR. TEAGARDEN NOMINATED MRS. BURNS. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MRS. MARY BURNS TO SERVE AS CLERK OF THE BOARD FOR A ONE-YEAR TERM: AYE, MRS. BURNS, MR. TEAGARDEN, MR. KNIGHT, MRS. ADAMS; ABSTAIN, MR. CHAVEZ.
RECESS	At 7:20 p.m. a five-minute recess was called to allow for Board members to adjust their seating. At 7:25 p.m., the meeting was reconvened.
REQUEST TO SPEAK	The Superintendent indicated that upon checking with legal counsel, the individual requesting to speak at the time of the vote for President of the Board had the right to address the Board on this issue.
	Mr. James Cypert stated that there are many factors to be concerned about, money, API scores, student performance, and, in particular, the performance of Latino students. He felt that the person serving as President of the Board should represent the Hispanic community and recommended Mr. John Chavez for the office of President since over 60% of the student population is Latino. Due to the fact that Mr. Cypert was not allowed to comment prior to the Board voting for the office of President and Clerk of the Board, the Board re-voted.
BOARD PRESIDENT ELECTED AGAIN	MRS. BURNS NOMINATED MRS. CAROLYN ADAMS. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MRS. CAROLYN ADAMS TO SERVE AS PRESIDENT OF THE BOARD FOR A ONE-YEAR TERM: AYE, MRS. BURNS, MR. TEAGARDEN, MR. KNIGHT, MRS. ADAMS; ABSTAIN, MR. CHAVEZ.
BOARD CLERK ELECTED AGAIN	MR. TEAGARDEN NOMINATED MRS. BURNS. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MRS. MARY BURNS TO SERVE AS CLERK OF THE BOARD FOR A ONE-YEAR TERM: AYE, MRS. BURNS, MR. TEAGARDEN, MR. KNIGHT, MRS. ADAMS; ABSTAIN, MR. CHAVEZ. Mr. Chavez thanked the gentleman who spoke on his behalf.

ADOPT REGULATION 9310, CALENDAR OF REGULAR MEETINGS -Motion #138	The Superintendent commented that the supporting documents contain the recommended schedule of dates and times for the regular meetings of the Board of Education for 2003. Meetings will be held on the first and third Monday of each month, with only one meeting held in the month of August and December; if the meeting date is a holiday, the Board meeting is scheduled for the next day, Tuesday. MR. KNIGHT MOVED THE BOARD ADOPT THE CALENDAR OF REGULAR MEETINGS SHOWN IN THE SUPPORTING DOCUMENTS AS REGULATION 9310. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
COUNTY COMMITTEE REPRESENTATIVE ON SCHOOL DISTRICT ORGANIZATION SELECTED	The Superintendent reported that Mr. Chavez served as the representative for the past year to vote at the annual County Committee on School District Organization Election, and asked the Board to select a representative for the coming year. MR. TEAGARDEN NOMINATED MR. CHAVEZ TO SERVE AGAIN IN THIS CAPACITY. BY A CONSENSUS DECISION, THE BOARD DETERMINED THAT MR. CHAVEZ WOULD SERVE AS THE REPRESENTATIVE TO THE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION.
APPROVE CERTIFICATION OF SIGNATURES -Motion #139	The Deputy Superintendent stated that a new Certification of Signatures for authorized school district business functions must be submitted to the County following the Annual Organization Meeting. MR. TEAGARDEN MOVED THE BOARD APPROVE THE CERTIFICATION OF SIGNATURES IN THE SUPPORTING DOCUMENTS. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
LIAISON REPRESENTATIVES APPOINTED TO DISTRICT ADVISORY COMMITTEES	The Superintendent requested the Board select liaison representatives for the three District Advisory Committees. He noted that those members of the Board that served on the committees last year are noted in the supporting documents. BY A CONSENSUS DECISION, MR. KNIGHT DETERMINED TO SERVE ON THE CONSOLIDATED APPLICATION ADVISORY COMMITTEE; MR. CHAVEZ DETERMINED TO SERVE ON THE ENGLISH LEARNER ADVISORY COMMITTEE, AND MRS. BURNS DETERMINED TO SERVE ON THE VOCATIONAL EDUCATION ADVISORY COMMITTEE.
	REGULAR MEETING OF THE BOARD OF EDUCATION COMMUNICATIONS SESSION
HEAR REPORT FROM JURUPA VALLEY HIGH	Ms. Jacqueline Loomis, Jurupa Valley High Student Board member, reported that two weeks ago, Jurupa Valley held their canned food drive to provide food for the needy. The school collected 3,081 cans in four days. The school wide toy drive began today and runs through December 9. This week and next week everyone is able to make a holiday ornament that represents their culture or holiday tradition to place on the Jurupa Valley High School holiday tree. On December 19, the choir is holding their Holiday Concert and ASB is sponsoring a tree lighting ceremony the same night.
HEAR REPORT FROM RUBIDOUX HIGH	Ms. Marina Acosta, Rubidoux High Student Board member, reported that on Monday, November 25, 2002, the ASB went to the CADA conference at the Disneyland Hotel. There were many outstanding speakers and workshops for students to attend. ASB also started the Koin for Kids to allow students to donate money in their 5 th period class to buy gifts for underprivileged children. The band held their last performance for the field show season at the Tournament of Champions held at the Santa Ana Bowl. They placed third overall. The premiere of "Band Camp" featuring the Delta Alliance Corps was held on December 8, 2002 at USC. The cross-country team won overall in CIF and placed second for State. One athlete was three seconds away from making nationals. The Blood Drive will be taking place on December 11.

RECOGNIZE GOLDEN STATE EXAMINATION SCHOLARS	The Assistant Superintendent Education Services congratulated the 865 students in the District that received high honors, honors, or school recognition on the spring 2002 Golden State Examinations (GSE). Four hundred twenty-six of these students attend Jurupa Valley High, three hundred twenty-six attend Rubidoux High, fifteen attend Jurupa Middle, 44 attend Mira Loma Middle, and 54 attend Mission Middle. These students are recognized for their outstanding achievement in first-year algebra, geometry, high school mathematics, economics, government/civics, U.S. history, reading/literature, written composition, biology, chemistry, second-year coordinated science, and Spanish. He noted that the names of those students receiving awards are listed in the supporting documents.
RECOGNIZE GOLDEN STATE EXAMINATION SEAL MERIT DIPLOMA WINNERS	The Assistant Superintendent Education Services congratulated the five seniors from Jurupa Valley High School that qualified to receive the Golden State Seal Merit Diploma Award. This designation is given to students that receive high honors, honors, or recognition designations on at least six Golden State Examinations. The students qualifying for this award are: Valerie Goetting, Michael Morgando, Robert Peraza, Donald Tomlinson, Heather Wnuk.
RECOGNIZE ENGLISH LANGUAGE ACQUISITION GRANT AWARD	The Assistant Superintendent Education Services announced that the District received notification of an English Language Acquisition Program grant award in the amount of \$205,400. The funds would be used at all elementary schools and the three middle schools to provide structured English immersion services, academic assessments, and before- and after-school programs for English learners.
RECOGNIZE ACADEMY OF AGRISCIENCE & TECHNOLOGY GRANT AWARD	The Assistant Superintendent Education Services stated that Jurupa Valley High School would receive continued funding for their Academy of Agriscience and Technology program in the amount of \$81,000. This is a three-year program for students in grades 10-12 who participate in a school-within-a-school academy.
RECOGNIZE ADULT EDUCATION & FAMILY LITERACY GRANT AWARD	The Assistant Superintendent Education Services announced that Mr. Paul Jensen, Principal of Adult/Alternative Education, received notification of a \$135,225 grant award through the Adult Education and Family Literacy Act. The funds would be used to supplement instruction for basic skills in English, literacy, to assist with employment opportunities, or to help students obtain a diploma or GED.
ADOPT RES. #03/21, COMMITMENT TO SAFE SCHOOLS & VIOLENCE PREVENTION -Motion #140	<p>The Administrator of Student and Community Services, Ms. Lucinda Sheppy, stated that during the week of January 21-25, 2003 every community in America would be celebrating Yellow Ribbon Week. In Jurupa, the focus will be on educating students through curriculum in the classrooms concerning the problem of bullying, the negative impact that it has on victims, strategies for enforcing school rules, increasing parent awareness, teaching students that there are consequences for this negative behavior, and showing them how to model good behavior. She asked for the Board's support of this important week through the adoption of the Resolution contained in their packets.</p> <p>MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #03/21, COMMITMENT TO SAFE SCHOOLS AND VIOLENCE PREVENTION. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES, AYE, MARINA ACOSTA AND JACQUELINE LOOMIS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>ACCEPT DONATIONS -Motion #141</p>	<p>MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT: \$821.00 FROM PARENTS OF SIXTH GRADE STUDENTS AT INDIAN HILLS ELEMENTARY SCHOOL TO PAY EXPENSES FOR VARIOUS EDUCATIONAL FIELD TRIPS; \$500.00 FROM THE EXXON MOBILE CORPORATION FOR TECHNOLOGY FOR INDIAN HILLS ELEMENTARY SCHOOL; \$250.70 FROM PARENTS OF KINDERGARTEN STUDENTS AT INDIAN HILLS ELEMENTARY SCHOOL TO PAY EXPENSES FOR AN EDUCATIONAL FIELD TRIP TO LOS RIOS RANCH IN YUCAIPA; \$2,050.00 FROM THE MISSION BELL ELEMENTARY SCHOOL PTA TO PAY EXPENSES FOR VARIOUS CLASS FIELD TRIPS; \$351.85 FROM PARENTS OF SECOND GRADE STUDENTS AT VAN BUREN ELEMENTARY SCHOOL TO PAY EXPENSES FOR AN EDUCATIONAL FIELD TRIP TO LOUIS RUBIDOUX NATURE CENTER; \$351.85 FROM PARENTS OF THIRD GRADE STUDENTS AT VAN BUREN ELEMENTARY SCHOOL TO PAY EXPENSES FOR AN EDUCATIONAL FIELD TRIP TO RANCHO JURUPA REGIONAL PARK; \$68.00 FROM SHAKEY'S PIZZA ON VAN BUREN BOULEVARD TO PAY FOR THIRD GRADE STUDENT FIELD TRIPS; \$1,861.38 FROM THE ASSOCIATED STUDENT BODY OF MIRA LOMA MIDDLE SCHOOL TO PAY EXPENSES FOR AN ASB FIELD TRIP TO KNOTT'S BERRY FARM AND A MUSIC CLUB FIELD TRIP TO DISNEYLAND; \$828.39 FROM THE MIRA LOMA MIDDLE SCHOOL PTA TO PAY EXPENSES FOR AN EIGHTH GRADE CLASS FIELD TRIP TO KNOTT'S BERRY FARM; \$900.00 FROM THE GREAT AMERICAN CROSS COUNTRY OF CHARLOTTE, NORTH CAROLINA TO BENEFIT THE BOYS' CROSS COUNTRY PROGRAM AT RUBIDOUX HIGH SCHOOL. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>PUBLICIZE INITIAL BOARD PROPOSAL ON NEGOTIATIONS OF A SUCCESSOR CONTRACT WITH CSEA</p>	<p>The Assistant Superintendent Personnel Services stated that the Board agreed in Closed Session to publicize the initial Board Proposal on Negotiations of a Successor Contract with CSEA, Chapter 392. The proposal will be presented at a public hearing to allow for public comment at the January 6, 2003 meeting.</p>
<p>HEAR REPORT ON INSTRUCTIONAL USE OF COMPUTERS</p>	<p>The Director of Research and Curriculum, Mr. Memo Mendez, stated that there was a previous request by the Board for a presentation on how computers are used at school sites. He noted that computers are used in three major areas: information and management and monitoring of student progress; curriculum and instruction, and video productions and newsletters. Ms. Paula Ford, Teacher on Special Assignment, provided a Power Point presentation to review how these three areas are incorporated into the curriculum at the schools. Teachers use computer software to develop lessons, generate tests, and evaluate student performance on various district wide tests to provide needed interventions. The Accelerated Reader and Math programs are used to monitor student reading and math achievement and to motivate students to read. Students have access to the internet and encyclopedia resources to obtain information for various reports and research. Ms. Ford noted that 75% of the staff uses test-making software such as Skills Connection, and 50% of staff involves students in projects or products using technology. In addition, students use technology to email letters to elected officials. She noted that students and staff throughout the District use computers creatively and purposefully to improve student achievement. Mr. Mendez responded to Mr. Knight, indicating that teachers have the opportunity to use the Instructional Data Management System after students take tests to review and determine which standards students are finding success on and which standards need more focus. The Assistant Superintendent Education Services indicated that a report would be presented to the Board early next year concerning API data and academic performance of students.</p>

<p>HEAR REPORT ON INSTRUCTIONAL USE OF COMPUTERS (CONTINUED)</p>	<p>A member of the audience spoke to the Board concerning improper use of technology by students. He also mentioned the importance of learning typing skills. The Superintendent noted that an opportunity for comments from the public is during the Public Verbal Comments Session.</p>
	<p>The Assistant Superintendent Education Services responded to Mr. Chavez that the District buys the software that is used by staff and training is provided. In addition, the staff in the Technology Department creates ways for staff to obtain important data and reports concerning student achievement. Ms. Ford emphasized that by using technology, students are able to reach beyond the classroom to obtain important information relating to their academic assignments. She stated that the advantage of using a laptop versus a PC in a classroom is that laptops are mobile and students are able to use them at their desks. Mr. Chavez referred to Agenda Item M, requesting the purchase of 30 laptop computers, and asked how these computers would be used? The Principal of Glen Avon Elementary, Ms. Susan Tibbetts, indicated that laptops were selected for the school because they can be moved from classroom to classroom, at different grade levels, and students have the opportunity to learn to use a computer and various computer programs, including Power Point. Mrs. Burns commended Mr. Carl Zitek, teacher at Sunnyslope Elementary, for his excellent teaching methods with students using laptop computers and applications. She referred to a site-by-site chart provided for Board members outlining computer programs used at each site, and she questioned why there is inequality among the schools concerning the availability of educational software?</p> <p>Mr. Mendez explained that there is a district wide Technology Use Plan that provides guidelines for schools to develop their own plans and goals; however, schools have flexibility in determining what software they wish to purchase. The reason for some of the inequality among school sites is that some schools receive SIP and Title I funds to purchase additional software. The Superintendent noted that E-Rate funds are a major source of funding for computers; some schools qualified to receive this funding and some did not. The Assistant Superintendent Education Services commented that computers are only one way for schools to focus on standards and improve student achievement; research indicates that using computers does not necessarily improve student achievement. Mrs. Burns commented concerning the importance of improving the student-to-computer ratios. Mr. Teagarden asked if there are any other sources of funding besides the General Fund to purchase computers? The Administrator of Education Technology noted that the schools use TLCCG, School Improvement, and Block grant funds to purchase technology.</p>
<p>REPORT ON THE STATE BUDGET</p>	<p>The Superintendent reported that the Legislative Analyst's office is predicting a \$20 to \$30 billion deficit in the State Budget that would impact districts significantly statewide. On Friday, the Governor announced proposed budget reductions of 3.66% across the board in educational funding that would begin mid-year. He noted that a Special Session of the Legislature was held today, and the plan is to announce specific legislation regarding the Budget by the end of January.</p>

REPORT ON THE STATE BUDGET (CONTINUED)	The Superintendent noted that at this time, until specific information is received, administration is eliminating all unnecessary expenditures and the Core Team, prior to filling them, will carefully review any employee vacancies that occur. In addition, Management Team members and Bargaining Team groups will be meeting to discuss ways to prioritize budgetary items. He indicated that he plans to keep the Board informed concerning any developments that come to pass. He noted that the Deputy Superintendent would provide further information during the Interim Report item on the Agenda.
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session and asked that due to the number of requests to speak, that comments be limited to three minutes.
	Mr. Carl Harris asked the Board to reconsider the process for selecting a name for the third high school since their original process caused contention in the community. He asked the Board to consider the suggestion of Mr. Chavez to form an ad hoc committee to select the name.
	Mr. Neils T. Sorensen spoke regarding the Public Hearing on the proposed location of Middle School #4. He stated that this location on Limonite is dangerous due to significant traffic, a commercial shopping center located across the street, and that he and other property owners intend to make the property as expensive for the District to purchase as possible.
	Mr. Don Haddix submitted a "No Confidence Vote" petition to the Board of Education and Superintendent on behalf of voters, parents, and community members based on secret ballots, voting twice, submitting false and deceiving petitions, lying, deceitfulness, collusion, Brown Act and Board Policy violations, failing school grades, and fiscal irresponsibility. He asked the Board to consider how they make decisions, and indicated that the community is organizing to make changes in the District.
	Mr. Cook Barela indicated that five weeks ago he requested information concerning which School Site Council voted for the name "Glen Avon High." He contacted the Principal of Glen Avon Elementary, Ms. Susan Tibbetts, but she was unavailable, and he was directed to the Superintendent's office to obtain the information. He stated that the documents, the minutes and agenda of the School Site Council, are public records, by law he has a right to have copies, and the Superintendent was wrong to withhold these documents.
	Mr. Chris Kislingbury stated that based on the actions of the Board and Superintendent, a group of individuals plans to meet tomorrow at 1:00 p.m. concerning "de-unifying" the district and a recall of certain Board members. He asked the Board not to underestimate their efforts.
	Ms. Dawn Brewer stated that the Board is not listening to the concerns of the community regarding the naming of the third high school. In addition, parents are interested in their students receiving the best education possible. She invited the Superintendent and Board members to contact her regarding joining their group to discuss effective spending practices and programs to ensure increased reading and writing abilities for students.

PUBLIC VERBAL COMMENTS (CONTINUED)	Ms. Lorraine Kline commended the teachers involved in the Comprehensive Teacher Education Institute collaborative with the University of California, Riverside. She requested a copy of the surplus sale items mentioned on Page 13 of the Agenda. Ms. Kline requested a copy of the Conflict of Interest Code mentioned on Page 17 of the Agenda, and she noted that it was a violation of privacy to name the individuals in the Rejection of Claim items on the Agenda.
	Mr. James Cypert wished to ask critical questions concerning the correct use of computers by students, the dangers of not have a security system to protect students from the misuse of the internet, ensuring that students are trained properly on the use of computers, and whether purchasing laptops at the elementary level is wise due to breakage. He felt that the request on the Agenda for 30 Toshiba laptop computers for Glen Avon Elementary was overkill in terms of memory. Mr. Cypert felt that the applications would not require the amount of memory being purchased and the purchase was not a wise one. He felt that the District should look more closely at training teachers so that they are able to properly train students on the correct usage of computers. Mr. Cypert asked that the Glen Avon purchase be taken off of the Agenda until further information is received concerning whether this is a wise purchase and how they would be utilized.
BOARD MEMBER COMMENTS	Mr. Teagarden stated that he is deeply concerned about the Governor's proposed budget cuts; the special session of the Legislature that took place today; and how it would impact not only our school district, but the school districts throughout the state. He indicated that he has met extensively with the Superintendent and Deputy Superintendent, and they advised him that at this time the District is being very cautious in spending. They agreed that the District would be holding all unnecessary expenditures during this waiting and watching period.
	<p>Mr. Chavez congratulated Golden State Examination scholars; he was pleased that the District received funding for the English Language Acquisition Program, and he noted his attendance at the District Advisory Council meeting on November 27, 2002 led by Ms. Norie Garavito and Ms. Alice Cornejo. He noted that he would provide a copy of the California School Boards Association Policy Platform for 2003/04 as soon as it is approved and printed. He noted that at the Delegate Assembly, members spent time discussing the State's budget crisis, the suspension of Proposition 98 funds, the Master Plan for K-University students, and academic achievement. Mr. Chavez noted that information from CSBA is available on the website, www.csba.org. He requested a report from staff on the progress in the District in meeting the <i>No Child Left Behind</i> Act. Mr. Chavez noted that at the CSBA conference there was discussion concerning the fact that if there is not progress after four years at a school site, parents have the right to transfer their students to another school with the District providing transportation. Another requirement is to provide high quality teachers for students.</p> <p>Mr. Chavez wondered how the District plans to meet the NCLB requirements and asked administration to address these issues in their report. He stated that he hoped there are no "across-the-board" cuts at the state level that will hinder the way the District operates.</p>

BOARD MEMBER COMMENTS (CONTINUED)	<u>Mr. Knight</u> spoke concerning budget constraints that districts throughout the State would be facing due to recent cuts proposed by the Governor. He indicated that he spoke to the Superintendent regarding this matter and the special session of the Legislature that met today concerning the \$21 billion deficit in the State Budget and how this might impact public education. Mr. Knight stated that he is anxious to hear the Deputy Superintendent's report this evening regarding this matter and he expressed appreciation to Mr. Chavez for bringing back materials from the recent California School Boards Association conference to share with other Board members. He indicated that he visited a School Attendance Review Board (SARB) meeting on November 19, 2002. He commented that a number of agencies work together on SARB to recommend the best treatment program to address the needs of the students due to their attendance problems. Mr. Knight commended Ms. Carmen Hernandez, Mr. Ralph Martinez, and the SCORE Team for their work with students. He asked for this group to provide a report for the Board in the near future, and he encouraged other Board members to visit a SARB meeting as well. Mr. Knight congratulated Mr. David Kason and Mr. Carlos Sepulveda for their election to the Riverside County Committee on School District Organization. He thanked the Student Ambassadors for serving as representatives of their school sites, and he congratulated the Delta Alliance Corps and their Director, Mr. Charles Gray, for their outstanding band. Mr. Knight congratulated Mrs. Adams as the new Board President and Mrs. Burns as the new Clerk of the Board; he commented that he is looking forward to working together with other School Board members and the Superintendent to address student achievement and community needs.
	<u>Mr. Chavez</u> corrected Mr. Knight by indicating that Mr. Carlos Sepulveda was not re-elected to serve on the Riverside County Committee on School District Organization as Member-at-Large. He noted that Mr. Victor Giardinelli was elected to serve in this position.
	<u>Mr. Teagarden</u> referred to Mr. Knight's statement concerning the School Attendance Review Board (SARB) and recalled his service on this Board for one year and the emotions it brought to the surface as the team worked to address the needs of these at-risk students. Mr. Knight added that the purpose of SARB is to provide early intervention for at-risk students.
	<u>Mrs. Adams</u> congratulated the Golden State Examination award winners, and she thanked Board members for voting for her to serve as President of the Board for a one-year term. She recalled that she had been nominated two times in the past to be the President of the Board but she had declined due to family commitments involving her mother. However, she stated that her mother passed away, and at this point in her life she is happy to serve in this capacity.
RECESS	At 9:23 p.m., Mr. Knight called for a brief five-minute recess. At 9:28 p.m., the meeting was reconvened.

	HEARING SESSION
HOLD PUBLIC HEARING ON PROPOSED CONFLICT OF INTEREST CODE	PRESIDENT ADAMS FORMALLY OPENED THE PUBLIC HEARING ON THE PROPOSED AMENDED CONFLICT OF INTEREST CODE. THERE WERE NO COMMENTS FROM THE PUBLIC AND THE HEARING WAS FORMALLY CLOSED.
HOLD PUBLIC HEARING ON & ADOPT RESOLUTION OF NECESSITY TO ACQUIRE FEE INTERESTS IN CERTAIN REAL PROPERTY FOR CONSTRUCTION OF MIDDLE SCHOOL #4 -Motion #142	<p>PRESIDENT ADAMS FORMALLY OPENED THE PUBLIC HEARING REGARDING THE ADOPTION OF RESOLUTION #03/19, "RESOLUTION OF NECESSITY" FOR THE ACQUISITION OF FEE INTERESTS IN CERTAIN PROPERTIES AS IDENTIFIED WITHIN THE AGENDA AND RESOLUTION. She invited Mr. Steven C. DeBaun, from the law firm of Best Best & Krieger LLP, to step to the podium to discuss and explain the nature and scope of the hearing. Mr. DeBaun stated that there are three actions the Board is requested to follow: (1) conduct a hearing to allow interested parties of the affected property to be heard concerning the Resolution of Necessity for the construction of the middle school facility; (2) make the appropriate findings regarding the proposed project, and (3) adopt a Resolution of Necessity declaring that the acquisition of fee interests in certain real property as described on the Agenda by eminent domain is necessary for the construction of a middle school facility.</p> <p>President Adams asked the Clerk of the Board if she had proof of mailing of the Notice of Hearing. The Clerk of the Board responded affirmatively, that by virtue of the formal notices in her possession, she testified that the property owners have been properly noticed as prescribed by law. President Adams requested Mr. Bowers, the Director of Facility Planning and Development, to provide a report on how the property to be acquired related to the District's purpose.</p> <p>Mr. Greg Bowers reviewed the extensive process for selecting a middle school site based on guidelines set forth by the State of California. He provided a Power Point presentation outlining the key factors for building a fourth middle school including increased enrollment, classroom shortages, current middle schools exceeding enrollment and electrical capacity, restroom shortages, addressing the lack of joint use facilities, and the need to build a middle school to address increased enrollment in the southwestern portion of the community. Mr. Bowers presented a preliminary drawing of the two-story site to be located on 18.8 acres along the north side of Limonite east of Felspar with public access to the playing fields. He noted that the District worked closely with legal counsel to ensure that appropriate notices were mailed to the property owners advising them of their right to appear and be heard concerning their properties being acquired through eminent domain. Mr. Bowers stated that property acquisition would be funded 50% from Measure C funds and 50% from the State's facility program after the funding application is submitted and approved. He assured Mr. Teagarden that the State's portion of the funds would be reimbursed due to the Passage of Proposition 47 in November.</p> <p>President Adams asked the Clerk for the record if she had received any written objections, protests, and requests to be heard which have been filed, received, read, and considered? The Clerk responded that one written objection was received and it is included in Board members' packets. Mrs. Adams invited any persons with an interest in the property to come forward and give testimony. It was so noted for the record that there was one verbal objection given previously during Public Verbal Comments. President Adams invited any other individual who wished to be heard on the matter to speak. Since there were no further individuals wishing to speak, the public hearing was formally closed. President Adams asked if there was a formal motion to adopt the Resolution of Necessity.</p> <p>MR. CHAVEZ MOVED THE BOARD TO MAKE THE NECESSARY FINDINGS AS LISTED IN THE AGENDA AND ADOPT RESOLUTION #03/19, RESOLUTION OF NECESSITY. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
	At 10:04 p.m., it was noted for the record that the Student Ambassadors had left for the evening.

	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A-1 (AMENDED), A-2-4, & A-7-8 -Motion #143	<p>The Superintendent pulled Items A-5 and A-6 from the Agenda, as the claims were not appropriately filed.</p> <p>Mr. Michael Rodriguez requested to address the Board concerning Agenda Item A-9, Out-of-State Travel Requests – Personnel Recruitment. He stated that due to impending cuts, the Board should consider disapproving any unnecessary travel expenses. Mr. Rodriguez commented that other local recruiting options should be explored in order to save the District this \$1,700.00 expense.</p> <p>The Assistant Superintendent Personnel Services responded that it has been the practice of the District to receive prior Board approval for key recruitment fairs, and if staffing needs are met locally, the trips are cancelled, which was the case last year. She remarked that it is always the District's priority to hire teachers locally; however, in order to meet the mandates of the <i>No Child Left Behind (NCLB) Act</i>, the fair in Iowa provides teachers with certifications that meet the requirements of the Act of being "highly qualified," which is a category that is difficult to meet locally.</p> <p>Mrs. Burns agreed with the statement concerning the importance of reducing expenditures; however, she noted that she would support this travel request due to the necessity of meeting NCLB mandates.</p> <p>Mr. Chavez referred to the same question that Mr. Rodriguez raised, and indicated that in light of pending budget cuts, the lay off of teachers and program cuts in the Moreno Valley Unified School District, he was not sure that this money would be well spent on hiring new teachers if the District had to eventually make spending reductions and let them go. Therefore, he asked the Superintendent to pull A-9 from the Agenda for review after the beginning of the year.</p> <p>The Assistant Superintendent Personnel Services commented that the District has a number of teachers on temporary contracts that are not fully credentialed; the Out-of-State trip to Iowa provides the needed "highly qualified" teachers to meet the NCLB federal criteria; however, if, indeed, the District ever reaches a point of having to address staffing cuts, those teachers who are not fully credentialed would be recommended before a teacher that is fully credentialed. She also noted that at this time only the registration is being paid for to preserve the District's possible attendance at this well-attended fair; if enough teachers are hired locally, the trip would be cancelled.</p> <p>Mr. Rodriguez raised the point that the demographics of the District might better be served if teachers are recruited from Arizona and New Mexico. The Assistant Superintendent stated that the fairs in those states are held in the summer and at that time it is too late to recruit locally if the needs of the District are not met.</p> <p>Mr. Chavez requested that the item be pulled from the Consent Agenda and voted on separately.</p> <p>Mr. Cook Barela addressed the Board concerning the November 18, 2002 minutes. He felt that the minutes should have contained more than just the names of those individuals who spoke and whether or not they were for or against the name for the third high school. He also requested a correction to Page 76 of the minutes. Mr. Barela stated that he has a tape recording indicating that Mrs. Burns' actual statement should read: "President Burns indicated that the Glen Avon Elementary School Site Council submitted the name, "Glen Avon High."</p> <p>Mr. Chavez stated that it has been brought to the Board's attention that the minutes do not reflect the actual statement made, and they should be pulled and corrected. The Superintendent indicated that the Board might make a decision whether the minutes are an accurate representation of the statements made. Mrs. Burns commented that she might have spoken incorrectly. President Adams noted that the Board has the option to approve the minutes with the correction with Agenda Item A-9 voted on separately.</p>

APPROVE ROUTINE ACTION ITEMS A-1 (AMENDED), A-2-4, & A-7-8 -Motion #143 (CONTINUED)	MRS. BURNS MOVED THE BOARD PULL AGENDA ITEMS A-5 AND A-6; VOTE SEPARATELY ON AGENDA ITEM A-9; APPROVE THE MINUTES OF NOVEMBER 18, 2002 REGULAR MEETING WITH A CORRECTION TO PAGE 76 ADDING THE WORDS <u>SCHOOL SITE COUNCIL</u> TO HER STATEMENT AND APPROVE/ADOPT/CERTIFY ROUTINE ACTION ITEMS A 2-4 & A 7-8 AS PRINTED: (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) AGREEMENTS; (7) RESOLUTION #03/20, EXPENDITURE OF EXCESS FUNDS, AND (8) RESOLUTION #03/18, AUTHORIZATION TO CONDUCT SURPLUS SALE. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE ROUTINE ACTION ITEM A-9 OUT-OF-STATE TRAVEL REQUESTS – PERSONNEL RECRUITMENT -Motion #144	MRS. BURNS MOVED THE BOARD AUTHORIZE MS. ELLEN FRENCH AS THE DISTRICT RECRUITER TO ATTEND JOB FAIRS IN IOWA AND WASHINGTON TO RECRUIT FOR THE 2003-04 SCHOOL YEAR. MR. TEAGARDEN SECONDED THE MOTION. Mrs. Burns reviewed the importance of hiring “highly qualified” teachers. A VOTE WAS TAKEN WHICH CARRIED 4-1; NAYE, MR. CHAVEZ.
CERTIFY 2002/03 FIRST INTERIM REPORT -Motion #145	<p>The Deputy Superintendent stated that he wished to apprise the Board first of the fiscal condition of the State. He provided a report on the status of the State Budget deficit and said that the Governor proposed a 3.66% across-the-board cut. This amounts to approximately \$2.9 million for our school district. The Deputy Superintendent noted that these are all proposed, but they need to be enacted by the Legislature by the end of January. He reviewed the First Interim Report outlining the changes that have occurred since the June 17 budget adoption through the latest estimates: a \$901,518 Unrestricted Revenue increase; a \$2,703,296 Restricted Revenue Increase, resulting in a \$3,604,814 net increase in Revenue; an Unrestricted Increase in Expenditures of \$3,125,442, a Restricted Expenditure Increase of \$2,405,942, resulting in a net increase in Expenditures of \$5,531,384. The Deputy Superintendent noted that the difference between estimated and actual revenue and expenditures for 2002-03 is a decrease in Revenue of \$452,115, an increase in Expenditures of \$1,589,778, resulting in a net increase in the Beginning Balance of \$1,137,663. The Unrestricted Reserve is project to be \$4,504,335 or 3.29% of the total expenditures. The projected Restricted Reserves totals \$837,876. The Deputy Superintendent commented that the District’s operating budget includes \$1,944,545 that the State Legislature has deferred actual appropriation into 2003/04. The District’s reserve for economic uncertainties included in the First Interim Financial Report is \$4,504,335, equal to 3.29% of budgeted expenditures and other uses. Updated information on the status of this funding will be provided with the certification of the District’s Second Interim Financial Report in March. The multi-year projection indicates that the District will be able to maintain a 3.2% Unrestricted Reserve of approximately \$4.47 million for 2003/04. By 2004/05, the projection indicates an increase in the Unrestricted Reserve of about \$81,629 to a total of about \$4.55 million. Based on these figures he asked the Board to certify that the District will be able to meet its financial obligations for 2002/03 and two subsequent fiscal years.</p> <p>MR. TEAGARDEN MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR THE 2002/03 AND TWO SUBSEQUENT FISCAL YEARS. MRS. BURNS SECONDED THE MOTION. Mr. Chavez emphasized the importance of looking after the education of our students when considering spending reductions. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.</p>
ADOPT RES. #03/14, AMENDED CONFLICT OF INTEREST CODE -Motion #146	<p>The Superintendent stated that in December of every even numbered year, the Conflict of Interest Code is presented following review by the District’s legal counsel to assure full compliance with new laws. He noted that a copy of the District’s amended Conflict of Interest Code is included in the supporting documents.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION 03/14, AMENDED CONFLICT OF INTEREST CODE. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
ADOPT PARK DISTRICT “FAMILY HOME EVENING” PROCLAMATION -Motion #147	MR. CHAVEZ MOVED THE BOARD ADOPT THE JURUPA AREA RECREATION AND PARK DISTRICT PROCLAMATION DECLARING EACH MONDAY EVENING IN THE YEAR 2003 AS FAMILY HOME EVENING. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

APPROVE INSTRUCTIONAL MATERIALS FOR ADOPTION -Motion #148	<p>The Assistant Superintendent Education Services requested adoption of the textbook listed on the Agenda. He noted that the book met the required display period at the Instructional Media Center and local libraries.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE FOR ADOPTION THE FOLLOWING INSTRUCTIONAL MATERIALS: ENGLISH SKILLS WITH READINGS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE & CERTIFY REVISED DISTRICT LIBRARY PLAN -Motion #149	<p>The Assistant Superintendent Education Services recommended approval and certification of the revised District Library Plan.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE AND CERTIFY THE REVISED DISTRICT LIBRARY PLAN AS PRESENTED IN THE SUPPORTING DOCUMENTS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE HEAD START CONTRACT 2002/03 -Motion #150	<p>MR. CHAVEZ MOVED THE BOARD APPROVE THE HEAD START PROGRAM CONTRACT FOR SCHOOL YEAR 2002-2003. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE STATE PRESCHOOL CONTRACT FOR INSTRUCTIONAL MATERIALS FOR 2002/03 -Motion #151	<p>MRS. BURNS MOVED THE BOARD APPROVE THE STATE PRESCHOOL CONTRACT FOR INSTRUCTIONAL MATERIALS FOR SCHOOL YEAR 2002-2003. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE AFFIRMATION OF GOVERNOR'S PERFORMANCE AWARD EXPENDITURE FOR SKY COUNTRY -Motion #152	<p>The Assistant Superintendent Education Services requested affirmation of Sky Country Elementary School's expenditure of the Governor's Performance Bonus Award funds as approved by their School Site Council.</p> <p>MR. CHAVEZ MOVED THE BOARD AFFIRM ADMINISTRATION'S APPROVAL OF THE REQUEST FROM MR. DAVID DOUBRAVSKY, PRINCIPAL OF SKY COUNTRY ELEMENTARY SCHOOL, TO AMEND THE EXPENDITURE OF THE GOVERNOR'S PERFORMANCE BONUS AWARD FUNDS TO PURCHASE A RISOGRAPH AS APPROVED BY THE SCHOOL SITE COUNCIL. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE EXPENDITURE OF GOVERNOR'S PERFORMANCE AWARD FUNDS FOR RUSTIC LANE -Motion #153	<p>The Assistant Superintendent Education Services recommended approval of the Governor's Performance Award Funds for Rustic Lane Elementary as approved by their School Site Council.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE REQUEST FROM MR. HUMBERTO LIZARRAGA, PRINCIPAL OF RUSTIC LANE ELEMENTARY SCHOOL, TO EXPEND THE GOVERNOR'S PERFORMANCE BONUS AWARD FUNDS FOR AN AMOUNT NOT TO EXCEED \$20,579 AS APPROVED BY THE SCHOOL SITE COUNCIL. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE CONTINUANCE OF CTEI PROGRAM -Motion #154	<p>The Assistant Superintendent Education Services requested approval to continue the Comprehensive Teacher Education Institute in a collaborative effort with the University of California, Riverside with additional funding in the amount of \$15,246.00.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE THE REQUEST TO CONTINUE THE PROJECT ENTITLED "COMPREHENSIVE TEACHER EDUCATION INSTITUTE" WITH ADDITIONAL FUNDING IN THE AMOUNT OF \$15,246 FOR THE 2002/2003 YEAR. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
AUTHORIZE SUBMITTAL OF APPLICATION FOR 2002/03 CLASS SIZE REDUCTION PROGRAM -Motion #155	<p>The Deputy Superintendent requested authorization to submit the Class Size Reduction application with funding at \$906.00 per student with an encroachment of \$1,153,000 to the General Fund to run the program for the 2002/03 school year.</p> <p>MR. KNIGHT MOVED THE BOARD AUTHORIZE SUBMITTAL OF THE 2002/2003 CLASS SIZE REDUCTION PROGRAM APPLICATION. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>

<p>APPROVE PURCHASE OF 30 LAPTOP COMPUTERS & SUPPLIES FOR GLEN AVON ELEMENTARY -Motion #156</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #45114 TO CDW-G IN THE AMOUNT OF \$38,434.43 (INCLUDING TAX) FOR THE PURCHASE OF 30 TOSHIBA SATELLITE 2405-S201 LAPTOP COMPUTERS AND SUPPLIES FOR GLEN AVON ELEMENTARY SCHOOL. MRS. BURNS SECONDED THE MOTION. Mr. James Cypert requested to table the item until more information is received concerning usage of the computers. The Deputy Superintendent responded that the computers are being paid for with Title I funds; the process for using Title I funds requires time and planning and sufficient follow-up already occurred concerning how the computers would be used, the cost, and the correct model to purchase. Mr. Cypert responded that the purchase was "overkill" in terms of the programs for which the computers are being purchased vs. the cost of the computers. The Deputy Superintendent commented that in addition, all technology purchases go through the Technology Department to verify that the proper computers and software are being purchased and that they meet the District's specifications and networking requirements. Mr. Chavez indicated that the item could be pulled and brought back to the January Board meeting with further information from the school concerning how the computers would be used. Mr. Knight suggested that Mr. Cypert meet with the Administrator of Technology regarding his concerns so that he could receive the appropriate feedback. Mr. Cypert indicated that the public does not have enough time to review the Agenda and receive appropriate information prior to the meeting. Mrs. Burns noted that the public was allowed to comment on this item; however, allowing extensive dialogue on each item is holding up the meeting, which according to Board Policy must end by 11:00 p.m. The Superintendent indicated that the public does have the right to comment but the Board should not engage in dialogue. A VOTE WAS TAKEN; THE MOTION CARRIED 4-1, NAYE, MR. CHAVEZ.</p>
<p>APPROVE PURCHASE OF 25 DESKTOP COMPUTERS FOR JVHS AG. DEPT. -Motion #157</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #44867 TO DELL COMPUTERS IN THE AMOUNT OF \$23,833.76 (INCLUDING TAX) FOR THE PURCHASE OF 25 DELL OPTIPLEX GX150 SMALL DESKTOP COMPUTERS FOR THE JURUPA VALLEY HIGH SCHOOL AGRICULTURE DEPARTMENT. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>AWARD BID #03/03L – ROOFING & WATERPROOFING GLEN AVON HIGH -Motion #158</p>	<p>The Director of Facility Planning and Development recommended awarding the bid for roofing and waterproofing for Glen Avon High School to Alcal for the amounts listed. MR. CHAVEZ MOVED THE BOARD AWARD BID #03/03L, CATEGORY #11 – ROOFING & WATERPROOFING, FOR GLEN AVON HIGH SCHOOL TO ALCAL IN THE AMOUNT \$312,000.00 FOR PHASE 1 AND AWARD PHASE 2 IN THE AMOUNT OF \$730,000.00, FOR A TOTAL BID AWARD OF \$1,042,000.00. THE LOW BIDDER MADE AN ERROR IN THEIR BID AND REQUESTED TO BE RELEASED FROM THE PROJECT. THE DISTRICT WILL RELEASE SAN MARINO ROOF CO. INC. DUE TO THEIR BID ERROR. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>AWARD BID #03/03L, HVAC GLEN AVON HIGH -Motion #159</p>	<p>MR. CHAVEZ MOVED THE BOARD AWARD BID #03/03L, CATEGORY #30 – HVAC, FOR GLEN AVON HIGH SCHOOL TO AIR EX AIR CONDITIONING, INC. IN THE AMOUNT \$1,550,700.00 FOR PHASE 1 AND AWARD PHASE 2 IN THE AMOUNT OF \$1,841,500.00, FOR A TOTAL BID AWARD OF \$3,392,200.00. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 10 DISCIPLINE CASES -Motion #160</p>	<p>PRESIDENT ADAMS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR EXPULSION CASES #03-028, #03-029, #03-031, #03-033, #03-034, #03-335, #03-036, #03-038, #03-040, #03-042 AS PRINTED WITH AN AMENDED DECISION TO DISCIPLINE CASE #03-038: EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-028</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (C), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003; AND THAT THE PUPIL BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.</p>

ACT ON 10 DISCIPLINE
CASES

-Motion #160
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #03-029 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K), (.4) AND 48915 (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE *STUDENT ASSISTANCE PROGRAM* AND THE *SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)* FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.

EXPEL THE PUPIL IN DISCIPLINE CASE #03-031 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (K), (.4) AND 48915 (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE *STUDENT ASSISTANCE PROGRAM* AND THE *SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)* FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.

EXPEL THE PUPIL IN DISCIPLINE CASE #03-033 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (K), (.4) AND 48915 (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE *STUDENT ASSISTANCE PROGRAM* AND THE *SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)* FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.

EXPEL THE PUPIL IN DISCIPLINE CASE #03-034 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (F), (K) AND 48915 (A2), (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE *STUDENT ASSISTANCE PROGRAM* AND THE *SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)* FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.

EXPEL THE PUPIL IN DISCIPLINE CASE #03-035 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (F), (K) AND 48915 (A2), (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE *STUDENT ASSISTANCE PROGRAM* AND THE *SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)* FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.

EXPEL THE PUPIL IN DISCIPLINE CASE #03-036 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (F), (K) AND 48915 (A2), (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE *STUDENT ASSISTANCE PROGRAM* AND THE *SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)* FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.

<p>ACT ON 10 DISCIPLINE CASES</p> <p>-Motion #160</p> <p>(CONTINUED)</p>	<p>AMEND THE DECISION TO EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-038</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (F), (K) AND 48915 (A2), (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003 BY SUSPENDING THE EXPULSION FOR BOTH SEMESTERS AND PLACING THE PUPIL AT MIRA LOMA MIDDLE SCHOOL. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-040</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (C5) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003. HOWEVER, THE EXPULSION ORDER IS SUSPENDED FOR THE <u>SPRING SEMESTER 2003</u> AND THE PUPIL IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE FALL SEMESTER 2002 AND PERALTA ELEMENTARY SCHOOL FOR THE SPRING SEMESTER 2003. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JANUARY</u> FOR EDUCATIONAL PLACEMENT, IN THE SPRING SEMESTER 2003 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-042</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915(A2), (A3), (B), (C3) (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY</p>
<p>ACT ON 2 DISCIPLINE CASES:</p> <p>-Motion #161</p>	<p>PRESIDENT ADAMS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR SUSPENDED EXPULSION CASES #03-032 AND #03-041 AS FOLLOWS:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-032</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (K), (.4) AND 48915 (B1), (E1) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THE PUPIL SHALL BE ASSIGNED TO RIO VISTA HIGH SCHOOL. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-041</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A2), (B1), (E1) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL BE PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THE PUPIL SHALL BE ASSIGNED TO THE DISTRICT LEARNING CENTER, FOR THE FALL SEMESTER 2002 AND MISSION MIDDLE SCHOOL FOR THE SPRING SEMESTER 2003. THIS CASE WILL BE REFERRED TO THE <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 16, 2003. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>

APPROVE PERSONNEL REPORT #10 -Motion #162	The Assistant Superintendent Personnel Services requested approval of Personnel Report #10. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #10. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
AUTOMATICALLY EXTEND & AMEND ASST. SUPT. PERSONNEL SERVICES CONTRACT -Motion #163	<p>The Assistant Superintendent Personnel Services indicated that the Board had the option to either let her contract expire or automatically extend through June 30, 2004 with an amendment to eliminate any automatic step advancement for the 2003-04 school year.</p> <p>MR. KNIGHT MOVED THE BOARD EXTEND THE CONTRACT OF THE ASSISTANT SUPERINTENDENT PERSONNEL SERVICES THROUGH JUNE 30, 2004 AND AMEND THE CONTRACT TO ELIMINATE ANY AUTOMATIC STEP ADVANCEMENT FOR THE 2003-04 SCHOOL YEAR. MR. TEAGARDEN SECONDED THE MOTION. Mr. Chavez questioned whether to vote in favor of this item based on the comments made previously by the representative from the First Amendment Coalition. The Superintendent noted that the District is in compliance because they are discussing the matter in public as per the District's attorney. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.</p>
CLOSING COMMENTS	Mr. Knight commended President Adams for the fortitude and professionalism she demonstrated during her first meeting as President. Mr. Teagarden welcomed former School Resource Officers, Deputy Paul Robles and Deputy Craig Hampton, to the School Board meeting.
	<p>ADJOURNMENT There being no further business, President Burns adjourned the Regular Meeting from Public Session at 11:00 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF DECEMBER 9, 2002 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <hr/> President </div> <div style="text-align: center;"> <hr/> Clerk </div> </div> <hr/> <div style="text-align: center;"> <hr/> Date </div>

Jurupa Unified School District Report of Disbursement Order Purchases

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
03	000	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUCA.	PROFESSIONAL SERVICE	43,977.21
03	100	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,291.35
03	100	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,195.66
03	100	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	97.91
03	105	SITE GRANT	U.S. BANCORP	C20085 KONIKA COPIER	5,084.57
03	105	STATE LOTTERY	SO CALIFORNIA EDISON	UTILITIES	8,461.37
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,245.15
03	105	DISCRETIONARY LOTTERY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	131.17
03	105	DISCRETIONARY LOTTERY	TRACY RANER-MEDINA	TEXTBOOK REFUND	11.00
03	105	GOVERNOR'S PERFORMANCE AWARD (SB1X)	APPELBAUM TRAINING INSTITUTE	CONF REG FEES	390.00
03	110	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	637.55
03	110	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	171.19
03	110	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	112.41
03	115	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,161.26
03	115	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	125.95
03	115	UNRESTRICTED RESOURCES	HERNANDEZ, JUAN	UNIFORM ALLOWANCE	145.02
03	120	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,685.30
03	120	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,525.88
03	120	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	105.93
03	125	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	2,123.10
03	125	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,403.34
03	125	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	117.32
03	130	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,453.09
03	130	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	123.62
03	130	DONATIONS	GOULD, MINDY	REIMB SUPPLIES	6.40
03	135	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,622.56
03	135	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	130.66
03	140	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,829.54
03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	163.56
03	145	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,007.02
03	145	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	146.12
03	150	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,128.30
03	150	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,499.21
03	150	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	119.52
03	155	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,581.40

Jurupa Unified School District Report of Disbursement Order Purchases

Purchases Over \$1

11/18/02 thru 12/06/02

Fund	Schl	Resource	Vendor	Description	Amount
03	155	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,738.75
03	155	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	90.21
03	160	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,160.89
03	160	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	998.95
03	160	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	142.77
03	165	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,446.82
03	165	UNRESTRICTED RESOURCES	SANTA ANA RIVER WATER	TROTH WTR BILL	1,402.50
03	165	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	131.15
03	170	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,335.77
03	175	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,617.70
03	175	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	101.33
03	200	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	7,845.85
03	200	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,912.90
03	200	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 2002 PHONES	163.10
03	200	UNRESTRICTED RESOURCES	DRAKE DAMON	UNIFORM ALLOWANCE	96.68
03	200	DISCRETIONARY	CALIFORNIA COMMISSION ON	RSP CERTIFICATION	55.00
03	205	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	11,065.12
03	205	UNRESTRICTED RESOURCES	RUSSELL, KARIN	UNIFORM ALLOWANCE	145.02
03	205	UNRESTRICTED RESOURCES	SALLY PARKER	UNIFORM ALLOWANCE	145.02
03	210	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	7,049.98
03	210	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 2002 PHONES	369.04
03	210	UNRESTRICTED RESOURCES	HOPSON PATRICIA	UNIFORM ALLOWANCE	145.02
03	210	UNRESTRICTED RESOURCES	HUERTA CHRISTA	UNIFORM ALLOWANCE	145.02
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	557.42
03	300	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	36,463.34
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	5,890.45
03	300	UNRESTRICTED RESOURCES	MOBIL BUSINESS	GAS CHGS FOR OCT	362.89
03	300	UNRESTRICTED RESOURCES	LAIDLAW TRANSPORTATION	BUS SERVICES	230.25
03	300	DISCRETIONARY	CALIFORNIA COMMISSION ON	LONG TERM PERMIT	55.00
03	300	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 2002 PHONES	1,013.22
03	300	DISCRETIONARY	ACADEMY FOR BUSINESS CAREER DEVELOP	CONF REG FEES	40.00
03	300	DISCRETIONARY	POPP, DEE	REIMB SUPPLIES	5.49
03	300	UNRESTRICTED RESOURCES	ANTHONY WILLIAMS	UNIFORM ALLOWANCE	132.94
03	300	UNRESTRICTED RESOURCES	HALL VICKY	UNIFORM ALLOWANCE	108.77
03	300	UNRESTRICTED RESOURCES	HOLT, NANCY	UNIFORM ALLOWANCE	132.94

Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Schl	Resource	Vendor	Description	Amount
03	300	UNRESTRICTED RESOURCES	MCINTOSH, ELLEN	UNIFORM ALLOWANCE	108.77
03	300	UNRESTRICTED RESOURCES	PERKINS, VIRGINIA	UNIFORM ALLOWANCE	96.88
03	300	UNRESTRICTED RESOURCES	POPP, DEE	UNIFORM ALLOWANCE	132.94
03	300	UNRESTRICTED RESOURCES	PRECIADO, JEROME	UNIFORM ALLOWANCE	96.68
03	305	DISCRETIONARY	SCHROEDER KATHY	REIMB MILEAGE	273.02
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	2,097.27
03	305	DISCRETIONARY	STANGLE, RICK	REIMB MILEAGE	229.95
03	305	UNRESTRICTED RESOURCES	MOBIL BUSINESS	GAS CHGS FOR OCT	234.33
03	305	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES	134.87
03	305	DISCRETIONARY	LAIDLAW TRANSPORTATION	BUS SERVICES	91.00
03	305	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	OCT 2002 PHONES	1,408.17
03	305	UNRESTRICTED RESOURCES	AVILA, PAUL	UNIFORM ALLOWANCE	145.02
03	305	UNRESTRICTED RESOURCES	DRAKE KOLLEEN	UNIFORM ALLOWANCE	145.02
03	305	UNRESTRICTED RESOURCES	JAMES, JUDY	UNIFORM ALLOWANCE	145.02
03	305	UNRESTRICTED RESOURCES	MATHEWS, GREG	UNIFORM ALLOWANCE	145.02
03	305	UNRESTRICTED RESOURCES	MOSHER, JOHN	UNIFORM ALLOWANCE	145.02
03	305	UNRESTRICTED RESOURCES	THOMPSON, ANNETTE	UNIFORM ALLOWANCE	145.02
03	405	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	2,496.52
03	405	UNRESTRICTED RESOURCES	SANCHEZ, PHIL	REIMB CONF EXP	601.68
03	405	UNRESTRICTED RESOURCES	RADOVICH JOHN	REIMB CONF EXP	622.48
03	410	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,563.25
03	410	UNRESTRICTED RESOURCES	ZIEMPKA TERESA	UNIFORM ALLOWANCE	96.68
03	500	UNRESTRICTED RESOURCES	ACSA/CLUE WORKSHOPS	CONF REG FEES	115.00
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	CREDIT PURCH 10/02	489.76
03	500	UNRESTRICTED RESOURCES	TUNDIDOR, MADELIN	REIMB MILEAGE	19.36
03	500	UNRESTRICTED RESOURCES	ROSALYN BENSON	REIMB MILEAGE	218.67
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	SUPPLIES	138.40
03	500	UNRESTRICTED RESOURCES	FAREY, JOANNE	REIMB MILEAGE	17.52
03	500	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	170.85
03	500	UNRESTRICTED RESOURCES	HORN, PAUL	REIMB MILEAGE	38.71
03	500	UNRESTRICTED RESOURCES	PALMER, BRENDA	RIMB MILEAGE	28.83
03	500	UNRESTRICTED RESOURCES	JOE RAMER	RIMB MILEAGE	20.44
03	500	UNRESTRICTED RESOURCES	CONDIT, IRWIN	REIMB MILEAGE	35.09
03	500	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	14,453.71
03	500	UNRESTRICTED RESOURCES	LIVESAY, CECILIA	REIMB MILEAGE	16.79

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Purchases Over \$1
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Fund	Sch	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	960.83
03	500	UNRESTRICTED RESOURCES	COTTRELL, JEANNA	REIMB MILEAGE	23.50
03	500	UNRESTRICTED RESOURCES	ALLEN, IRENE	REIMB MILEAGE	53.29
03	500	UNRESTRICTED RESOURCES	ELLIOTT DUCHON	REIMB CONF EXP	105.65
03	500	UNRESTRICTED RESOURCES	ELLIOTT DUCHON	REIMB CONF EXP	21.00
03	500	UNRESTRICTED RESOURCES	WILLIAM HOPKINS	REIMB MILEAGE	195.60
03	500	UNRESTRICTED RESOURCES	LUCINDA RUTTEN	REIMB MILEAGE	22.77
03	500	UNRESTRICTED RESOURCES	MURRAY, MICHELLE	REIMB MILEAGE	47.22
03	500	UNRESTRICTED RESOURCES	WILLIAM GEHRKE	REIMB MILEAGE	12.91
03	500	UNRESTRICTED RESOURCES	MCGRATHS	MANAGEMENT RETREAT	727.31
03	500	UNRESTRICTED RESOURCES	BEST, BEST & KRIEGER	LEGAL SERVICES	17,671.80
03	500	UNRESTRICTED RESOURCES	FEDERAL EXPRESS CORP	POSTAGE	19.19
03	500	UNRESTRICTED RESOURCES	LOZANO, SMITH, SMITH,	PO# 43945 PROF. SER.	80.50
03	500	UNRESTRICTED RESOURCES	NATIONAL SCIENCE TEACHERS	CONF REF FEES	65.00
03	500	UNRESTRICTED RESOURCES	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	115.00
03	500	DISCRETIONARY	ERIC DAVID	REIMB BOOTS	80.00
03	500	SAFETY CREDIT	ACCENT ON TRAVEL	CONF AIRFARE	377.00
03	500	UNRESTRICTED RESOURCES	C.A.S.H. (COALITION ADEQ.SCH.)	CONF REG FEES	750.00
03	500	UNRESTRICTED RESOURCES	NELSEN, GREGG	REIMB CONF EXP	574.26
03	500	UNRESTRICTED RESOURCES	DOUBLETREE HOTEL	CONF LODGING	717.60
03	500	UNRESTRICTED RESOURCES	HYATT REGENCY LA JOLLA	CONF LODGING/PRKING	189.70
03	500	UNRESTRICTED RESOURCES	MEDINA GLORIA	REIMB EXP	5.99
03	500	UNRESTRICTED RESOURCES	C.A.S.H. (COALITION ADEQ.SCH.)	CONF REG FEES	310.00
03	500	UNRESTRICTED RESOURCES	DEFRANCE KRISTIN N	REIMB MILEAGE	146.00
03	500	UNRESTRICTED RESOURCES	TOTEN, DEBORAH	REIMB MILEAGE	59.12
03	500	UNRESTRICTED RESOURCES	LIVESAY, CECILIA	REIMB PARKING	5.00
03	500	HEALTH & WELFARE CLEARING	AGUIRRE, ANDREA	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	BETTY HAMILTON	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	CAMPBELL, KENT	REIMB HEALTH PREMIUM	215.66
03	500	HEALTH & WELFARE CLEARING	DODD, PAM	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	EVALENA MCBRIDE	HEALTH & WELFARE BENEFITS, I	262.15
03	500	HEALTH & WELFARE CLEARING	GARY HALE	REIMB HEALTH PREMIUM	379.85
03	500	HEALTH & WELFARE CLEARING	HERNANDEZ, ELMA	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	JIMMY TAYLOR	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	JOHN WHEELER	REIMB HEALTH PREMIUM	209.17

Jurupa Unified School District

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Fund	Sch	Resource	Vendor	Description	Amount
03	500	HEALTH & WELFARE CLEARING	LARSON, SHARRON	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	LINDA EDWARDS	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	MARILYN HOFFMAN	REIMB HEALTH PREMIUM	248.00
03	500	HEALTH & WELFARE CLEARING	MARY ENGLISH	REIMB HEALTH PREMIUM	215.66
03	500	HEALTH & WELFARE CLEARING	MASON, SANDRA	REIMB HEALTH PREMIUM	387.80
03	500	HEALTH & WELFARE CLEARING	NEEDHAM, RON	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	PAULINE EVANS	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	RADFORD, CAROL	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	RAMIREZ, ED	REIMB HEALTH PREMIUM	380.23
03	500	HEALTH & WELFARE CLEARING	REISTER SUE	REIMB HEALTH PREMIUM	388.55
03	500	HEALTH & WELFARE CLEARING	ROBERTS, BENITA	REIMB HEALTH PREMIUM	342.60
03	500	HEALTH & WELFARE CLEARING	SAPIEN, RICHARD	REIMB HEALTH PREMIUM	215.66
03	500	HEALTH & WELFARE CLEARING	SEMONES, ELAINE	REIMB HEALTH PREMIUM	342.60
03	500	HEALTH & WELFARE CLEARING	SHARRON MCELYEA	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	STELLA PORTILLO	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	SHINE, BRIAN	REIMB BOOTS	76.77
03	500	UNRESTRICTED RESOURCES	GREGORY J. BOWERS	REIMB CONF EXP	56.98
03	500	UNRESTRICTED RESOURCES	MASON DEWAYNE	REIMB CONF EXP	220.11
03	500	HEALTH & WELFARE CLEARING	JEANETTE BERND	REIMB HEALTH PREMIUM	209.17
03	500	UNRESTRICTED RESOURCES	DEVORE MISTY	REIMB TB TEST	15.00
03	500	HEALTH & WELFARE CLEARING	BATEMAN, BRUCE	REIMB HEALTH PREMIUM	419.34
03	500	HEALTH & WELFARE CLEARING	BLAKE, JAMES E.	REIMB HEALTH PREMIUM	209.17
03	500	HEALTH & WELFARE CLEARING	BRISBY, CAROL	REIMB HEALTH PREMIUM	215.66
03	500	UNRESTRICTED RESOURCES	PERRICONE DONNA	REIMB MILEAGE	23.63
03	500	UNRESTRICTED RESOURCES	GABRIELLE S. HENSLEY	MASTER TCH. STIPEND	250.00
03	500	UNRESTRICTED RESOURCES	DAVID TAUSSIG AND ASSOC., INC.	PROFESSIONAL SERVICE	1,932.57
03	500	UNRESTRICTED RESOURCES	ERIC DAVID	UNIFORM ALLOWANCE	48.34
03	500	UNRESTRICTED RESOURCES	ABRAHAM GARY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ALVAREZ, FERNANDO	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ARIAS, MARTIN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ATAYDE, CARLOS	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ATKINSON, STEVE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	AYALA, ART	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	AYALA, RHONA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	BARBER, GERRY	UNIFORM ALLOWANCE	145.02

Jurupa Unified School District

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Purchases Over \$1
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Fund	Sch	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCES	BARRY PALMER	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	BROKAR, WILBUR	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	BRUNET, CECILIA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	CAMPOS, ISALIAH	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	CARRIE MCCARTY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	CHAVEZ, HERMAN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	COLOSIMO, MIKE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	COX, CLARA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	CULVERSON KYLE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	CURBY ARRON	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	DOMINGUEZ, JOSE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	EAKS, GERALD	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ENGLAND, JOHN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	FENDERSON, ANSON	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	FIERRO, ENRIQUE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	FLORES JR., JUAN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	FREITAG, VICKY	UNIFORM ALLOWANCE	48.34
03	500	UNRESTRICTED RESOURCES	GARBUTT JIM	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	HANCOCK, LAWRENCE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	HANSON DAVID L.	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	HART WENDY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	HOLGUIN, JOHNNY V.	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	HOULIHAN, JOHN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	HOWARD-TSO, MURIEL	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	HUGHES JOSEPH	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	JEFFREY HARRYMAN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	JOHN MCGAUGH	UNIFORM ALLOWANCE	72.51
03	500	UNRESTRICTED RESOURCES	JOHNSON, JULIUS	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	KATES, JACK	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	KELLY BRENDAN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	KING, PAUL	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	LEWIS, JOHN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	MARTINEZ, TONY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	MASON, SANDRA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	MCCLAIN, PATTY	UNIFORM ALLOWANCE	145.02

Jurupa Unified School District

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Fund	Schl	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCES	MCDOWELL, ROBERT	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	MCKELVEY, JOY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	MEDINA, DANIEL	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	MICHAEL S. JOHNSON	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	MONTEZ, BILLY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	MORSE KENNETH	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	NEILL, JIM	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	NEWTON PAMELA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ORTEGA, ED	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	PAUL HOPSON	UNIFORM ALLOWANCE	72.51
03	500	UNRESTRICTED RESOURCES	PEASNALL, JERRY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	PETER FREEMAN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	PHILPOTT, KENNETH	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	PICHETTE, CHRIS	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	PIERCE, RONALD	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	POPOVICH, CAROL	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	RANABAUER, JONATHAN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	REED, CHARLES	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	REID, DAVID	UNIFORM ALLOWANCE	48.34
03	500	UNRESTRICTED RESOURCES	RICHARD JENKINS	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	RITCH, SHIRLEY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ROBINSON, DONALD	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ROMERO, KATHY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	RUIZ, ROBERT	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	RUTIGLIANO, DOMINIC	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	SANDOVAL, ED	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	SANDOVAL, THOMAS	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	SCHUTTERA, CHRIS	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	SHINE, BRIAN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	SHINE, GARY	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	SPANIO, PATRICIA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	TEMOC FRAIRE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	TERESIN, MARTIN JR	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	TERRELL ANITA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	THORNTON, JOHN	UNIFORM ALLOWANCE	145.02

Jurupa Unified School District

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Fund	Sch	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCES	TILL, DONNA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	TREVINO JAVIER	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	TWAITE JESSE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	WALKER, RICHARD	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	WEITZEL, MELINDA	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	WILLIAM GEHRKE	UNIFORM ALLOWANCE	48.34
03	500	UNRESTRICTED RESOURCES	WILSON, JOHN	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	WOODEN, RONNIE	UNIFORM ALLOWANCE	145.02
03	500	UNRESTRICTED RESOURCES	ZIEMKE, RICHARD	UNIFORM ALLOWANCE	145.02
03	501	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	800.00
TOTAL FUND 03					\$ 285,344.47
06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	INLAND EMPIRE READING COUNCIL	CONF REG FEES	78.00
06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	755.00
06	120	IASA:TITLE I BASIC GRANTS LOW-INCOM	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	100.00
06	135	IASA:TITLE I BASIC GRANTS LOW-INCOM	CEEA	CONF REG FEES	158.00
06	140	LOTTERY: INSTRUCTIONAL MATERIALS	KRISTINA TYPALDOS	TEXTBOOK REFUND	16.00
06	145	IASA:TITLE I BASIC GRANTS LOW-INCOM	HUMBERTO LIZARRAGA	REIMB SUPPLIES	12.48
06	145	SCHOOL IMPROVEMENT PROGRAM-GRADES K	HUMBERTO LIZARRAGA	REIMB SUPPLIES	12.47
06	145	SCHOOL IMPROVEMENT PROGRAM-GRADES K	LAIDLAW TRANSPORTATION	BUS SERVICES	798.89
06	145	IASA:TITLE I BASIC GRANTS LOW-INCOM	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	700.00
06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CEEA	CONF REG FEES	358.00
06	175	IASA:TITLE I BASIC GRANTS LOW-INCOM	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	825.00
06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	YUCAIPA BUS SERVICE	BUS SERVICES	389.50
06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	165.00
06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	70.00
06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DAWN RECTOR	CONF REG FEES	115.00
06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	CEEA	CONF REG FEES	1,253.00
06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	120.00
06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	10.00
06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	YUCAIPA BUS SERVICE	BUS SERVICES	384.75
06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	CAL STATE UNIVERSITY	CONF REG FEES	200.00
06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	CENTER FOR EDUC. DEVELOPMENT, INC.	CONF REG FEES	1,014.00
06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	MARY PRITCHARD	REIMB MILEAGE	35.04
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	CLAUDIA VASQUEZ	REIMB CONF EXP	115.00

Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	UCI WRITING PROJECT	CONF REG FEES	127.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	CEEA	CONF REG FEES	179.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CATE	CONF REG FEES	900.00
06	300	PARTNERSHIP ACADEMIES PROGRAM	LAIDLAW TRANSPORTATION	BUS SERVICES	725.03
06	300	PARTNERSHIP ACADEMIES PROGRAM	NORWOOD ROBERT	REIMB EXP	476.04
06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	ROSA, JULIE	REIMB CONF EXP	189.53
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	THE BRAIN STORE	CONF REG FEES	139.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	TERRI FOLTZ	REIMB CONF EXP	153.32
06	300	PARTNERSHIP ACADEMIES PROGRAM	FUNSTON, SUSAN	REIMB CONF EXP	214.52
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CMC-CENTRAL	CONF REG FEES	110.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CABE	CONF REG FEES	320.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	PRYOR SEMINARS	CONF REG FEES	159.00
06	300	LOTTERY: INSTRUCTIONAL MATERIALS	RICHARDS, GARETH	REIMB SUPPLIES	96.98
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CED, INC.	CONF REG FEES	179.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CATE	CONF REG FEES	700.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	HETAC	CONF REG FEES	50.00
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	CHRISTOPHER MARVANSKI	TEXTBOOK REFUND	35.00
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	IDG WORLD EXPO	CONF REG FEES	348.00
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CABE	CONF REG FEES	850.00
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	HOTEL FIGUEROA	CONF LODGING	807.12
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	DEMETRIUS PYBURN	REIMB BOOTS	36.00
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	JARAH GIBSON	TEXTBOOK REFUND	15.00
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CONFERENCE OF THE LIVING TREE	CONF REG FEES	1,425.00
06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CONFERENCE OF THE LIVING TREE	CONF REG FEES	720.00
06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	NICK CORNEJO	REIMB CONF EXP	50.00
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	SCHROEDER KATHY	REIMB CONF EXP	164.09
06	405	COMMUNITY DAY SCHOOLS	COLLIER JOHN	UNIFORM ALLOWANCE	120.85
06	500	HEAD START	WOOTEN, SUE	REIMB MILEAGE	11.32
06	500	ROUTINE REPAIR & MAINTENANCE	ELZIG, BILL	REIMB MILEAGE	310.98
06	500	SPECIAL EDUCATION	MARTIN LAURA	REIMB MILEAGE	20.70
06	500	SPECIAL EDUCATION	JAFFE, ALISON	REIMB MILEAGE	31.48
06	500	SPECIAL EDUCATION	CLAUDER, LANA	REIMB MILEAGE	228.42
06	500	GIFTED & TALENTED EDUCATION (GATE)	TUNDIDOR, MADELIN	REIMB MILEAGE	11.53
06	500	GIFTED & TALENTED EDUCATION (GATE)	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	990.00
06	500	OTHER FEDERAL	LAIDLAW TRANSIT, INC.	BUS SERVICES	593.26

Jurupa Unified School District **Report of Disbursement Order Purchases**

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
06	500	TRANSPORTATION-HOME TO SCHOOL	LIDLAW TRANSIT, INC.	BUS SERVICES	161.76
06	500	TRANSPORTATION-HOME TO SCHOOL	LIDLAW TRANSPORTATION	BUS SERVICES	334.75
06	500	TRANSPORTATION-HOME TO SCHOOL	LIDLAW TRANSPORTATION	BUS SERVICES	191.50
06	500	ROUTINE REPAIR & MAINTENANCE	CONTRACT CARPET COMPANY	P39894-REPAIRS AT PACIFIC	115.00
06	500	ROUTINE REPAIR & MAINTENANCE	ELZIG, BILL	REIMB CONF EXP	732.08
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	BEHAVIOR INTERVENTION SPECIALISTS	CONF REG FEES	240.00
06	500	BTSA	CEEA	CONF REG FEES	200.00
06	500	TRANSPORTATION-HOME TO SCHOOL	CAMELIA DIECKMANN	REIMB EXP	32.32
06	500	WORKFORCE INVESTMENT ACT (WIA)	FELIX PONCE	CASH ADVANCE	102.60
06	500	WORKFORCE INVESTMENT ACT (WIA)	NANCY MATZENAUER	CASH ADVANCE	102.60
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	DEFRANCE KRISTIN N	REIMB SUPPLIES	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	LESLIE BRANDON	REIMB CLAD EXP	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	GILES, CATHE	REIMB SUPPLIES	55.00
06	500	TOBACCO-USE PREVENTION EDUCATION: H	PACIFIC INN	CONF LODGING	215.82
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	20.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	MGM GRAND	CONF REG FEES	588.26
06	500	TOBACCO-USE PREVENTION EDUCATION: H	CENTER FOR DRUG-FREE COMMUNITIES	CONF REG FEES	180.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	CEEA	CONF REG FEES	189.00
06	500	WORKFORCE INVESTMENT ACT (WIA)	NANCY MATZENAUER	REIMB EXPENSES	15.96
06	500	SPECIAL EDUCATION	DROST, KATHY	REIMB MILEAGE	57.48
06	500	WORKFORCE INVESTMENT ACT (WIA)	ACTE	CONF REG FEES	710.00
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	15.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	KAREN MATSUOKA	REIMB CLAD FEE	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	NICHOLE HOWARD	REIMB CLAD FEE	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	THERESA HOAG	REIMB SUPPLIES	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	ALICIA ACEVEDO	REIMB CLAD EXP.	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	HARTSOCK, IRMA	REIMB SUPPLIES	233.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	JYLL MORRIS	REIMB CLAD FEE	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	SALAZAR, LUZ	REIMB SUPPLIES	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	TONYA LEON	REIMB CLAD FEE	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	VANDERMAN, JULIE	REIMB CLAD FEE	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	AMY LOPEZ	REIMB CLAD FEE	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	HEATHER MCINTOSH	REIMB CLAD FEE	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	KRISTY WILEY	REIMB CLAD FEE	55.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	LESLIE BROWN	REIMB CLAD FEE	55.00

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	LEILANI BENITES	REIMB SUPPLIES	9.97
06	500	ROUTINE REPAIR & MAINTENANCE	BALDWIN, DAN	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	BANKS, JOHN	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	CASTILLO, HUMBERTO	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	DURAN, AL	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	FERRELL, RON	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	JOE LARRAGOITTY	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	PRINCE WARD	UNIFORM ALLOWANCE	72.51
06	500	TRANSPORTATION-HOME TO SCHOOL	TED CANALE	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	ALEXEN, CARL	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	CASTILLO TRAVIS	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	CRAWFORD ROGER	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	DOWLING, TOM	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	MAREZ, PAUL	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	MAREZ, RAUL	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	PONCE, PABLO	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE	STEPHEN FOX	UNIFORM ALLOWANCE	145.02
06	500	SPECIAL EDUCATION	VALENCIA, JAIME	UNIFORM ALLOWANCE	145.02
06	500	ROUTINE REPAIR & MAINTENANCE		TOTAL FUND 06	26,837.23
					\$
11	400	UNRESTRICTED RESOURCES	STEPHANIE KENDRICKS	UNIFORM ALLOWANCE	72.51
11	401	UNRESTRICTED RESOURCES	JAMES J. PANIAGUA	TEXTBOOK REFUND	25.00
11	401	UNRESTRICTED RESOURCES	JESSE SANCHEZ	TEXTBOOK REFUND	15.00
11	401	UNRESTRICTED RESOURCES	PRISCILLA PRICE	TEXTBOOK REFUND	25.00
11	401	UNRESTRICTED RESOURCES	TAUNA BUTLER	REIMB BOOTS	20.00
11	401	UNRESTRICTED RESOURCES		TOTAL FUND 11	157.51
					\$
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	ANDREA FLORES	REIMB MILEAGE	4.85
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	IRIS MCCLATCHY	REIMB MILEAGE	16.43
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL		TOTAL FUND 12	21.28
					\$

Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	HUBERT	C7539-REIMBURSEMENT	66.61
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	INTERNATIONAL RESTAURANT SUPPLY, I	C5172-REFRIGERATOR	4,417.53
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	REFRIGERATION SUPPLIES DIST	C7497 REPAIRS	237.86
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	SWIFT PRODUCE	C7520 SUPPLIES	29,609.46
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	DRIFTWOOD DAIRY	C7521-FOOD	55,414.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	DEVEREAUX CHARITA	C7522-REIMBURSEMENT	170.46
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	DOMINO'S PIZZA	C7523-FOOD	12,364.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	SYSCO FOOD SERVICES OF L.A.	C7524 SUPPLIES	45,893.37
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	COCA-COLA OF LOS ANGELES	C7525-BEVERAGES	4,389.49
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	INTERSTATE BRANDS CORP	C7526 BREAD DEL.	3,303.74
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	INTERSTATE BRANDS CORP	C7527 BAKERY DEL.	1,741.41
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	LEABO FOODS, INC.	C7528 WAREHOUSE STK	63,593.82
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	GOLD STAR FOODS	C7529-FOOD	24,143.26
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	PEPSI-COLA COMPANY	C7530-BEVERAGES	9,538.06
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	P & R PAPER SUPPLY CO	C7531-STOCK	14,969.78
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	DON LEE FARMS	C7532-GROCERY	6,787.25
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	TOOLS FOR SCHOOL	C7533-GROCERIES	11,825.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	REFRIGERATION CONTROL CO., INC	C7534 REPAIRS	257.01
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	GOLDEN WEST DIST.	C7535-YOGURT	1,780.56
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	NEWPORT FARMS	C7537-STOCK	2,025.43
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	GINA KIRLEY	C7538-REIMBURSEMENT	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	JOANN BROKAR	C7539/REIMBURSEMENT	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	CHERYL WALKER	C7540/REIMBURSEMENT	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	SHIRLEY SINSLEY	C7541/REIMBURSEMENT	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	GLORIA CALDERON	C7542/REIMBURSEMENT	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	SUSAN WAGNER	C7543/REIMBURSEMENT	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	VIA NUEVA FOODS	C7544 GROCERIES	136.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	DJ CO-OPS	C7545/GROCERIES	1,241.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	WAXIE SANITARY SUP. 334773400	C7546 SOAP	137.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	HORIZON SOFTWARE INTERNATIONAL	C7547/SHIPPING	249.20
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	A & R WHOLESAL DISTRIBUTORS	C7548/GROCERY	599.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	SPARKLETT'S/MCKESSON WATER PROD	C7549/BOTTLED WATER	17.90
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	SPARKLETT'S/MCKESSON WATER PROD	C7550/BOTTLED WATER	80.75
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	CORPORATE EXPRESS (HANSON OFF)	C7553 SUPPLIES	1,292.26
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E)	INTERSTATE BRANDS CORP	C7554 BREAD DEL.	3,437.00

Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CAMPUS FOODS	C7555 WH STOCK	56,383.16
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COUTU, ROBIN	REIMB CONF EXP	502.34
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	285.30
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COUTU, ROBIN	REIMB MILEAGE	138.70
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MARIA CASTILLO	UNIFORM ALLOWANCE	72.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ADAME KIMBERLY	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	AGUIRRE MERCEDES	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ALBERS, DONNA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ALESSANDRO, VICTORIA L	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ALMAGUER, JOSIE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ANITA VENEGAS	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ANNETTE WEST	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ARTIMEZA ARCE	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BALDERRAMA JAMIE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BARELA MARIE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BELL, NORMA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BREMER RACHEL	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BROKAR, DEBBIE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BROKAR, JOANN	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BRUMLEY, ANN	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BUTLER, JOANN	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CALDERON, GLORIA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CANALES, GLADYS	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CAREY DOYLE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CARRANZA, MARIA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CARRILLO ARMINDA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CARRILLO, SHARON	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CASSEN-SNYDER LORI	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CHAIN, KATHEE	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CHAMPION, YVONNE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CHRISTOPHER ECKERT	UNIFORM ALLOWANCE	145.02
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CONRAD, SHARON	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CRYSTAL FOWLER	UNIFORM ALLOWANCE	24.17
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DANFORD, DENA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEL REAL, ROSA	UNIFORM ALLOWANCE	96.68

Jurupa Unified School District Report of Disbursement Order Purchases

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEMELLO FRANK	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEMELLO, DARLENE	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEVORE MISTY	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DIANA ARCE	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DODD, CAROLYN	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ESTRADA, TONI	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FLORES ELVIA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FLORES LOURDES	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FOSTER BARBARA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FRANCES MILLER	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FREED, JODI	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FRIAS, SALLY	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GABRIELA CHAVEZ	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GABRIELLA AYALA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GARCIA NELLIE	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GARCIA, ESTHER	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GIBSON SHIRLEY	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GONZALES, DOLORES	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GREAVES BRENDA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GUERRERO, ROSALIE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HALCROMB VENI	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HINCHCLIFF, KAREN	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HOLDEN, KIM	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HOLLEY, JESSICA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	JANET WHITCOMB	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	JOHNSON, PEGGY	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	JUDY CLIFTON	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	JULIA DESCHENE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	JUNKER, PEGGY	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KALT GERALDINE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KATHLEEN HUBER	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KELLEY, MARCIA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KIBLER, LINDA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KIRLEY, VIRGINIA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KLINGER NANCY	UNIFORM ALLOWANCE	96.68

Jurupa Unified School District Report of Disbursement Order Purchases

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LEACH NANCY	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LESTER, JUDY	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LINDA CASTILLO	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LINDA JOHNSON	UNIFORM ALLOWANCE	72.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LINDA OMARA	UNIFORM ALLOWANCE	72.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LOPEZ MARTHA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MADRID, MARGARET	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MARIA CASTILLO	UNIFORM ALLOWANCE	72.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MARIA SIGALA	UNIFORM ALLOWANCE	72.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MARTIN CHRISTINA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MARTINEZ, ARMIDA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MARTINEZ, SYLVIA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MCINTOSH BELINDA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MCMURRAY, STACIE	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MILLER, SHARON	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MOORE, ANITA	UNIFORM ALLOWANCE	48.34
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MORRIS PATRICIA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MORRIS, SALLY	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NIDA DELROSARIO	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NORMA CARUSO	UNIFORM ALLOWANCE	72.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PEREZ, SOPHIE	UNIFORM ALLOWANCE	24.17
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	RAU KAREN	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	REBECCA CARMONA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	REGUA, LAURIE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	REINEN, AUDREY	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ROBLERO, GEORGIA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	RUBIO, IRMA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	RUBIO, LORETTA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SANTAVICCA THERESE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SCHROEDER, CHERRI	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SELF BOBBIE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SHAN TESCH	UNIFORM ALLOWANCE	72.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SINSLEY, SHIRLEY	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SKIDMORE, MICHELE	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SOTOMAYOR BETTY	UNIFORM ALLOWANCE	120.85

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Schl	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	STEPHEN MEESE	UNIFORM ALLOWANCE	24.17
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SUSAN WAGNER	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SYDLIK SANDRA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	TAECKER, JOAN	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	TRUJILLO JUANITA	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VAN DEVER, CHARLIE	UNIFORM ALLOWANCE	145.02
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VANDENHOUTEN, SHAWN	UNIFORM ALLOWANCE	145.02
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VEGA, ISABELLA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VEGA, TERESA	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VICKIE RIDGLEY	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VICUNA, NANCY	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VIRGINIA WARD	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WALKER DEBORAH	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WALKER, CHERYL	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WELTY, JOYCE	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WILLIAMS, DOROTHY	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WOOD ROBERT	UNIFORM ALLOWANCE	120.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WRIGHT, TERI	UNIFORM ALLOWANCE	96.68
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	YVONNE GALVAN	UNIFORM ALLOWANCE	96.68
TOTAL FUND 13					\$ 369,382.15
21	130	MODERNIZATION PROJECTS	DIVISION OF STATE ARCHITECT	PROFESSIONAL SERVICE	11,269.60
21	180	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	LEGAL ADVERTISING	112.80
21	180	UNRESTRICTED RESOURCES	RIVERSIDE COUNTY CLERK	FILING FEE SCH. # 17	64.00
21	210	MODERNIZATION PROJECTS	DIVISION OF STATE ARCHITECT	PROFESSIONAL SERVICE	16,794.82
21	215	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	LEGAL ADVERTISING	112.80
21	215	UNRESTRICTED RESOURCES	BEST, BEST & KRIEGER	LEGAL SERVICES	1,075.52
21	215	UNRESTRICTED RESOURCES	RIVERSIDE COUNTY CLERK	FILING FEE SCH # 4	64.00
21	310	UNRESTRICTED RESOURCES	BEST, BEST & KRIEGER	LEGAL SERVICES	182.00
TOTAL FUND 21					\$ 29,675.54


Jurupa Unified School District Report of Disbursement Order Purchases

Purchases Over \$1
11/18/02 thru 12/06/02

Fund	Sch	Resource	Vendor	Description	Amount
25	500	UNRESTRICTED RESOURCES	DAVID TAUSSIG AND ASSOC., INC.	PROFESSIONAL SERVICE	1,018.83
25	500	UNRESTRICTED RESOURCES	DAVID TAUSSIG AND ASSOC., INC.	PROFESSIONAL SERVICE	5,011.57
25	500	UNRESTRICTED RESOURCES	OFFICE OF PUBLIC SCHS CONSTRUC	PORTABLES RENTAL 85	340,000.00
25	503	UNRESTRICTED RESOURCES	BEST, BEST & KRIEGER	LEGAL SERVICES	328.50
				TOTAL FUND 25	\$ 346,358.90
67	500	SELF INSURANCE	BEST, BEST & KRIEGER	LEGAL SERVICES	5,019.72
67	500	SELF INSURANCE	CHARLES L. WOLFE	REIMB PERSONAL LOSS	100.00
				TOTAL FUND 67	\$ 5,119.72

482 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$ 1,062,896.80

RECOMMENDED APPROVAL


DIRECTOR OF BUSINESS SERVICES

Report of Purchases
 Purchases Over \$200
 11/16/02 thru 12/06/02

Proj	Fund	School	Resource	Vendor	Description	Amount
P42195	03	500	UNRESTRICTED RESOURCES	EMPIRE OFFICE MACHINES	MAINT-OPEN PO-REPAIRS	1,000.00
P42212	06	425	SPECIAL EDUCATION	CANON BUSINESS SOLUTIONS	EC-MAINTENANCE AGREEMENT	598.50
P42230	03	500	FUEL/STORES	SOUTHERN CALIFORNIA GAS CO.	TRANS-FUEL	20,000.00
P42355	03	170	DONATIONS	SMART & FINAL IRIS CO	VB-SUPPLIES	500.00
P43599	06	500	WORKFORCE INVESTMENT ACT (WIA)	K-MART (LIMONITE STORE)	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P43618	03	175	DISCRETIONARY	CORPORATE EXPRESS	WR-OPEN PO-SUPPLIES	500.00
P43722	06	500	ROUTINE REPAIR & MAINTENANCE	TILDEN-COIL CONSTRUCTORS, INC.	MAINT-SA-EMERGENCY TOILET UNITS	734.86
P43809	06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	B & B NURSERY	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	672.85
P43818	03	305	UNRESTRICTED RESOURCES	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	3,500.00
P43916	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	ECSCS-JMS-OPEN PO-SUPPLIES	500.00
P44272	03	500	DEFERRED MAINTENANCE EXPENSE	C.B. CASE CONCRETE PUMPING	MAINT-RL-CONCRETE PUMPING SERVICE	369.00
P44273	21	310	UNRESTRICTED RESOURCES	NATIONAL CONSTRUCTION RENTALS	MAINT-3RD HS- EQUIPMENT RENTALS	208.00
P44319	03	500	UNRESTRICTED RESOURCES	AA EQUIPMENT	MAINT-MISC. PARTS FOR IN-HOUSE REPAIRS	2,535.64
P44364	06	300	PARTNERSHIP ACADEMIES PROGRAM	VAMCO, INC.	JVH-OPEN PO-SUPPLIES	300.00
P44369	06	210	WEST ED. - YOUTH CONNECT	STATER BROTHERS	EC-MMS-OPEN PO-SUPPLIES-YOUTH CONN.	300.00
P44453	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	IDAP INFORMATION SYSTEMS DIVISION	JVHS-8-LINE CALL PROGRAM	693.63
P44481	03	500	DEFERRED MAINTENANCE EXPENSE	INFOTOX, INC.	MAINT-MB-ASBESTOS MANAGEMENT SERVICE	480.00
P44507	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	CR-M/A FOR RISOGRAPH	1,052.67
P44609	03	500	DEFERRED MAINTENANCE EXPENSE	FOURTH STREET ROCK CRUSHER	MAINT-VB-CONCRETE	2,264.58
P44610	03	500	DEFERRED MAINTENANCE EXPENSE	C.B. CASE CONCRETE PUMPING	MAINT-VB-CONCRETE PUMPING SERVICE	363.00
P44734	06	500	ROUTINE REPAIR & MAINTENANCE	C.D.G. MATERIALS, INC.	MAINT-VB-PED-ROCK AND TOP SOIL	464.55
P44751	06	500	ROUTINE REPAIR & MAINTENANCE	MOBILE SAND AND GRAVEL CO.	MAINT-PED-MASONRY SAND	721.64
P44752	06	500	ROUTINE REPAIR & MAINTENANCE	PORTOSAN COMPANY, INC.	MAINT-VB-RENTALS	640.00
P44782	03	500	DEFERRED MAINTENANCE EXPENSE	FOURTH STREET ROCK CRUSHER	MAINT-PED-CONCRETE	943.60
P44793	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	THOMSON LEARNING	JVHS-SUPPLIES	2,200.58
P44795	21	500	LANDSCAPING, TREES, BENCHES & FENCI	ELROD FENCING CO.	MAINT-MB-CHAIN LINK FENCING	8,425.00
P44796	03	500	UNRESTRICTED RESOURCES	FOUR SEASON'S TREE SERVICE	MAINT-CR-TREE WORK	2,575.00
P44797	03	500	DEFERRED MAINTENANCE EXPENSE	CAL-WAL GYPSUM SUPPLY	MAINT-GA-SUPPLIES	364.84
P44799	06	500	ROUTINE REPAIR & MAINTENANCE	HOME DEPOT	MAINT-SUPPLIES	344.99
P44854	03	500	UNRESTRICTED RESOURCES	MCCLOUD PROTECTION SERVICES	MAINT-3RD HS-GUARD SERVICE	420.00
P44858	14	500	UNRESTRICTED RESOURCES	PAINTING AND DECOR LTD	MAINT-PA-LABOR	2,980.00
P44859	06	500	ROUTINE REPAIR & MAINTENANCE	CAREY BUILDING SUPPLIES	MAINT-SUPPLIES	923.91
P44862	14	500	UNRESTRICTED RESOURCES	FOURTH STREET ROCK CRUSHER	MAINT-GA-CONCRETE	897.01
P44863	06	500	ROUTINE REPAIR & MAINTENANCE	VISTA PAINT	MAINT-SUPPLIES	236.42
P44864	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-DW-MATERIAL AND LABOR	2,844.79

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Report of Purchases
Purchases Over \$200
11/16/02 thru 12/06/02

P.O. #	Fund	School Resource	Vendor	Description	Amount
P44870	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-SUPPLIES	725.38
P44872	06	500	ROUTINE REPAIR & MAINTENANCE	ECDW-SIGN FRAMES	775.80
P44873	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-WIRE PANELS	303.47
P44936	03	500	UNRESTRICTED RESOURCES	MAINT-GA-PED-TOP SOIL	474.95
P44937	03	500	UNRESTRICTED RESOURCES	MAINT-GA-MB-VB-TREE WORK	1,975.00
P44940	03	105	DISCRETIONARY LOTTERY	GA-SUPPLIES	214.42
P44943	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-DW-SUPPLIES	381.13
P44948	03	500	UNRESTRICTED RESOURCES	CSR-STORES	2,126.99
P44949	03	500	SAFETY CREDIT	MAINT-ECDW-SUPPLIES	539.18
P44950	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-BULBS AND CAPSYLITES	653.24
P45012	06	500	TRANSPORTATION-HOME TO SCHOOL	TRANS-REPAIRS	1,862.61
P45013	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-SUPPLIES	1,588.01
P45016	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-CR-SUPPLIES	601.64
P45021	21	500	LANDSCAPING, TREES, BENCHES & FENC	MAINT-GA-CHAINLINK FENCING	4,157.00
P45023	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-PED-RENTAL	806.46
P45025	14	500	UNRESTRICTED RESOURCES	MAINT-PED-CONCRETE PUMPING SERVICE	275.00
P45075	06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	MB-PA SYSTEM	395.98
P45107	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-SUPPLIES	593.17
P45111	14	500	UNRESTRICTED RESOURCES	MAINT-JVH-SUPPLIES	413.24
P45112	03	500	UNRESTRICTED RESOURCES	MAINT-RENTALS	371.74
P45116	06	500	TOBACCO-USE PREVENTION EDUCATION: H	NV-SUPPLIES	418.36
P45118	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-SUPPLIES	650.10
P45123	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	JVHS-SUPPLIES	1,096.00
P45124	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	RHS-HP LASER JET	849.07
P45126	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	MLM-SUPPLIES	1,325.33
P45127	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	ECCAT-WHEEL MOUSE	248.91
P45135	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	RHS-SCANTIONS	2,192.43
P45142	06	500	GIFTED & TALENTED EDUCATION (GATE)	JVHS-EXAMS	603.40
P45143	06	155	IASA-TITLE I BASIC GRANTS LOW-INCOM	SA-DICTIONARY/THESAURUS	917.16
P45144	03	145	DONATIONS	RLE-FIELD TRIP	520.00
P45145	03	105	DONATIONS	GA-COMPUTER CASE	2,886.30
P45146	03	500	UNRESTRICTED RESOURCES	ECVS-VERIFICATION FEES	817.50
P45148	03	105	DISCRETIONARY LOTTERY	GA-PLASTIC TABLES	2,222.40
P45151	11	400	UNRESTRICTED RESOURCES	AE-BOOKS	12,887.65
P45155	06	500	TOBACCO-USE PREVENTION EDUCATION: H	NVHS-ANTI DRUGS VIDEO	333.09
P45156	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	MMS-WORKBOOKS/TEACHER'S GUIDE	981.03

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Report of Purchases
Purchases Over \$200
11/16/02 thru 12/06/02

Proj.	Fund.	School	Resource	Vendor	Description	Amount
P45160	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT- SUPPLIES	890.27
P45162	03	165	SCHOOL SITE EMPLOYEE BONUS (SB1667)	DELL	TS-SUPPLIES	1,162.17
P45163	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	DELL	MMS-DELL COMPUTER	1,103.57
P45165	06	500	TRANSPORTATION-HOME TO SCHOOL	DIETERICH INTERNATIONAL TRUCK SAL	TRANS-REPAIRS	1,279.13
P45166	03	500	UNRESTRICTED RESOURCES	DELL	EC-TECH-MICROSOFT WINDOWS LICENSES	874.59
P45167	06	200	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	JMS-LIBRARY BOOKS	14,263.45
P45168	06	200	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	JMS-LIBRARY BOOKS	506.00
P45169	06	130	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	PA-LIBRARY BOOKS	22,260.05
P45170	06	105	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	12,588.63
P45171	06	425	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	RANVIS-BOOKS	305.27
P45172	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	CDW-G	RHS-TOSHIBA PRO AND BAG	2,300.47
P45173	06	500	TRANSPORTATION-HOME TO SCHOOL	MYERS TIRE COMPANY	TRANS-TIRE SEALER	212.05
P45174	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	DELL	JMS-SUPPLIES	425.01
P45175	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K DELL		ECCAT-SUPPLIES	380.21
P45176	06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	MAINT-DW-PLUG-IN OUTLETS	9,191.08
P45178	06	500	ROUTINE REPAIR & MAINTENANCE	TECHNICAL AIR CORPORATION	MAINT-REPAIRS	1,715.00
P45179	03	500	UNRESTRICTED RESOURCES	PROTECTION SERVICES, INC.	MAINT-REPAIRS	1,876.79
P45180	06	415	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	RIO VISTA-BOOKS	456.10
P45181	06	135	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	PED-LIBRARY BOOKS	9,307.76
P45182	06	165	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	TS-LIBRARY BOOKS	21,510.81
P45183	06	165	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	TS-LIBRARY BOOKS	5,585.05
P45186	06	165	COMMUNITY-BASED TUTORING GRANTS	TARGET GREATLAND	TS-OPEN PO-SUPPLIES	250.00
P45187	06	500	OTHER FEDERAL	COSTCO	SS- PRINTER, SCANNER COPIER	246.74
P45189	06	500	OTHER FEDERAL	COSTCO WHOLESALE	EC-SCS-FOOSBALL AIR HOCKEY-KARAOADE	1,839.20
P45190	03	305	DISCRETIONARY	KNORR POOL SYSTEMS INC	RHS-LANE LINES	2,663.56
P45191	03	500	UNRESTRICTED RESOURCES	VIRCO MANUFACTURING COMPANY	RHS-STUDENT DESK	1,807.23
P45193	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-SUPPLIES	657.28
P45195	03	500	STATE LOTTERY	CORPORATE EXPRESS	EC-SUPPLIES	218.03
P45197	03	500	UNRESTRICTED RESOURCES	DEPARTMENT OF GENERAL SERVICES	EC-PERS-FEES	1,200.00
P45203	06	500	TRANSPORTATION-HOME TO SCHOOL	TEC OF CALIFORNIA, INC.	TRAN-OPEN PO-SUPPLIES	1,700.00
P45204	06	500	OTHER FEDERAL	ROLLER CITY 2001	SA-FANCLUB-FIELD TRIP	675.00
P45205	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K MISSION SAN JUAN CAPISTRANO		PED-FIELD TRIP	532.00
P45207	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K WILD ANIMAL PARK		PED-FIELD TRIP	768.00
P45208	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K WILD ANIMAL PARK		PED-FIELD TRIP	228.00
P45209	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K SEA WORLD, INC.		PED-FIELD TRIP	3,146.50
P45210	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	TARGET	RHS-PRINTER DESKJET,AND SUPPLIES	807.86

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Report of Purchases

Purchases Over \$200

11/16/02 thru 12/06/02

PO#	Fund	School	Resource	Vendor	Description	Amount
P45214	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CTB/MACMILLAN/MCGRAW HILL	ECLS-CELDT MATERIALS	2,098.40
P45219	03	120	DONATIONS	HIDDEN VALLEY WILDLIFE	IH-FIELD TRIP	339.00
P45220	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	VIRCO MANUFACTURING COMPANY	JVH-SUPPLIES	963.55
P45221	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	CSR-STOCK SUPPLIES	3,452.31
P45222	03	500	UNRESTRICTED RESOURCES	PIONEER STATIONERS INC	CSR-STOCK SUPPLIES	290.15
P45224	03	500	UNRESTRICTED RESOURCES	PRIVATE LABEL LABS	CSR-STOCK SUPPLIES	2,004.15
P45225	03	500	UNRESTRICTED RESOURCES	INTERSTATE BATTERIES	CSR-STOCK SUPPLIES	446.86
P45226	03	000	UNRESTRICTED RESOURCES	SCHOOL SPECIALTY	CSR-STOCK SUPPLIES	9,598.57
P45227	03	500	UNRESTRICTED RESOURCES	KEN'S SPORTING GOODS	CSR-STOCK SUPPLIES	1,580.95
P45228	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK SUPPLIES	7,019.65
P45229	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	CSR-STOCK SUPPLIES	2,851.07
P45230	03	500	UNRESTRICTED RESOURCES	UNISOURCE FACILITIES SUPPLIES	CSR-STOCK SUPPLIES	1,055.95
P45234	03	165	SCHOOL SITE EMPLOYEE BONUS (SB1667)	TELEMATION	TS-HEADSETS	1,034.40
P45235	06	500	TRANSPORTATION-HOME TO SCHOOL	G.W. MAINTENANCE	TRANS-REPAIRS	753.33
P45239	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	220.71
P45240	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	210.00
P45241	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	213.50
P45242	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45244	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45246	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45247	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45248	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	210.00
P45249	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	205.31
P45250	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45251	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45252	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	LAKESHORE CURRICULUM MATERIAL	ECCAT-VB-SUPPLIES	231.10
P45253	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	TROXELL COMMUNICATIONS INC.	MLMS-PROJECTOR SCREEN	284.46
P45254	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXBKWHSE-SUPPLIES	321.14
P45264	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45266	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45267	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45269	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45271	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45272	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45273	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89
P45274	06	110	CLASSROOM LIBRARY MATERIALS, GRADES	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	219.89

Report of Purchases

Purchases Over \$200

11/16/02 thru 12/06/02

P.O. #	Date	Qty	Source	Vendor	Description	Amount
P45275	06	110	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	793.95
P45276	06	110	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	GH-LIBRARY BOOKS	15,507.29
P45277	06	155	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	SA-LIBRARY BOOKS	500.00
P45278	06	165	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	SA-LIBRARY BOOKS	13,279.26
P45279	06	115	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	IA-LIBRARY BOOKS	19,750.50
P45280	06	305	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	FOLLETT LIBRARY RESOURCES	RHS-LIBRARY BOOKS	51,748.51
P45283	03	500	UNRESTRICTED RESOURCES	E.R. BLOCK PLUMBING CO.	MAINT-RL-LABOR	219.09
P45286	11	400	UNRESTRICTED RESOURCES	OFFICE DEPOT	AE-INKJET CARTRIDGES	435.15
P45289	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	OFFICE DEPOT	JVHS-SUPPLIES	219.16
P45291	03	300	DISCRETIONARY	HERTZ FURNITURE SYSTEMS CORP.	JVHS-TOWER BUDDY	209.20
P45293	03	500	UNRESTRICTED RESOURCES	WESTERN NRG, INC.	EC-TECH-INTERNET MONITORINT & LICENSE	9,988.34
P45295	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	MICRO WAREHOUSE	SS-TV SCAN CONVERTER	1,911.78
P45296	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	BUSY BEE	RH-OPEN PO-SUPPLIES	650.00
P45297	03	500	UNRESTRICTED RESOURCES	COSTCO	EC-FACPLAN-OPEN PO- SUPPLIES	500.00
P45300	06	145	SCHOOL IMPROVEMENT PROGRAM-GRADES K ALBERTSON'S		RLE-OPEN PO-SUPPLIES	300.00
P45301	06	145	SCHOOL IMPROVEMENT PROGRAM-GRADES K K-MART (LIMONITE STORE)		RLE-OPEN PO-SUPPLIES	300.00
P45302	06	145	SCHOOL IMPROVEMENT PROGRAM-GRADES K STATER BROTHERS		RLE-OPEN PO-SUPPLIES	300.00
P45305	06	210	LOTTERY: INSTRUCTIONAL MATERIALS	J.W. PEPPER OF LOS ANGELES	MMS-OPEN PO-SUPPLIES	500.00
P45306	03	300	UNRESTRICTED RESOURCES	HOBBY PEOPLE	JVH-OPEN PO-SUPPLIES	600.00
P45307	03	145	DISCRETIONARY	HOME DEPOT	RLE-OPEN PO-SUPPLIES	300.00
P45308	03	305	CTEI - STAFF DEVELOPMENT	SMART & FINAL IRIS CO	RHS-OPEN PO-SUPPLIES	500.00
P45309	03	500	SAFETY CREDIT	J J KELLER	EC-OPEN PO-HEALTH AND SAFETY SUPPLIES	400.00
P45311	03	500	UNRESTRICTED RESOURCES	PRUDENTIAL OVERALL SUPPLY	MAINT-TRANS-OPEN PO-RENTALS	8,500.00
P45311	06	500	TRANSPORTATION-HOME TO SCHOOL	PRUDENTIAL OVERALL SUPPLY	MAINT-TRANS-OPEN PO-RENTALS	2,000.00
P45312	06	500	ROUTINE REPAIR & MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-DW-OPEN PO-CARPET REPAIRS	1,500.00
P45313	06	500	ROUTINE REPAIR & MAINTENANCE	FERGUSON ENTERPRISES	MAINT-OPEN PO-PLUMB-ING SUPPLIES	1,000.00
P45314	06	500	ROUTINE REPAIR & MAINTENANCE	FRAMCO HOME CENTER	MAINT-OPEN PO-SUPPLIES	3,500.00
P45315	06	500	ROUTINE REPAIR & MAINTENANCE	HOME DEPOT	MAINT-OPEN PO-MAINT.SUPPLIES	3,000.00
P45316	03	500	UNRESTRICTED RESOURCES	PROTECTION SERVICES, INC.	MAINT-DW-OPEN PO-REPAIRS	3,500.00
P45320	06	500	HEAD START	MEDICAL PRODUCTS LABORATORIES	ECCAT-PREMIXED FLOURIDE	260.11
P45320	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	MEDICAL PRODUCTS LABORATORIES	ECCAT-PREMIXED FLUORIDE	57.80
P45320	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	MEDICAL PRODUCTS LABORATORIES	ECCAT-PREMIXED FLUORIDE	260.11
P45330	03	500	UNRESTRICTED RESOURCES	FOUR SEASON'S TREE SERVICE	MAINT-MM-TREE SERV- ICE	950.00
P45334	06	500	TRANSPORTATION-HOME TO SCHOOL	MAACO AUTO PAINTING	TRANS-REPAIRS	268.78
P45335	06	500	WORKFORCE INVESTMENT ACT (WIA)	OFFICE DEPOT	YOC/LC-SUPPLIES	543.61
P45338	03	100	DONATIONS	COLONIAL CHESTERFLD AT RILEY'S FAF CR-FIELD TRIP		1,260.00

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Canada United School District

Report of Purchases
Purchases Over \$200
11/16/02 thru 12/06/02

P.O.#	Fund	School	Resource	Vendor	Description	Amount
P45339	03	120	DONATIONS	KNOTT'S BERRY FARM, ED. PRGM.	IH-FIELD TRIP	1,157.75
P45340	03	145	DONATIONS	MISSION SAN LUIS REY	RL-FIELD TRIP	369.00
P45342	03	105	DONATIONS	LIFETOUGH STUDIOS	GA-DEPOSIT FOR YEAR-BOOK	300.00
P45343	06	500	IASA-TITLE I BASIC GRANTS LOW-INCOM	RIVERSIDE CO. OFFICE OF EDUC	ECCAT-REPORT FEES	6,497.84
P45348	06	140	CLASSROOM LIBRARY MATERIALS, GRADES	MOOK & BLANCHARD	PER-BOOKS	2,954.70
P45349	06	500	OTHER FEDERAL	T-GRAPHICS WEST, INC.	SA-T-SHIRTS	206.88
P45350	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	MARKET WARE TECHNOLOGY	RHS-SUPPLIES	1,497.73
P45351	06	500	GIFTED & TALENTED EDUCATION (GATE)	MCDUGAL LITTEL & CO.	JMS-GEOMETRY BOOKS	2,196.86
P45351	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	MCDUGAL LITTEL & CO.	JMS-GEOMETRY BOOKS	2,196.89
P45353	03	500	UNRESTRICTED RESOURCES	SOUTHWEST SCHOOL SUPPLY	CSR-STORES	2,773.67
P45355	03	500	UNRESTRICTED RESOURCES	BOISE CASCADE OFFICE PRODUCTS	CSR-STORES	794.07
P45356	06	500	ROUTINE REPAIR & MAINTENANCE	SO.CA. AIR CONDITIONING DIST.	MAINT-SC-SUPPLIES	335.63
P45374	03	305	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	RHS-SUPPLIES	452.55
P45378	06	500	OTHER FEDERAL	NASCO WEST INC	SS-FANCLUB-SUPPLIES	556.18
P45380	03	500	UNRESTRICTED RESOURCES	SCANTRON	ECTECH-FORMS	1,153.95
P45381	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	TROXELL COMMUNICATIONS INC.	MLMS-OVERHEAD PROJECTORS	678.83
P45382	06	165	COMMUNITY-BASED TUTORING GRANTS	TROXELL COMMUNICATIONS INC.	TS-TV&DVD/VC	480.57
P45383	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	JOSTEN'S INC - DIPLOMA ORDERS	RHS-DIPLOMA COVERS	1,646.15
P45385	06	500	WEST ED. - YOUTH CONNECT	PERFORMANCE RESOURCE PRESS, INC	ECSCS-SUBSCRIPTION	649.00
P45387	03	305	DISCRETIONARY	TOMARK SPORTS INC	RHS-SUPPLIES	646.88
P45388	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K ZONES		ECCAT-FILEMAKER PRO	255.27
P45390	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	SARGENT-WELCH	RHS-SUPPLIES	570.96
P45391	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K READ NATURALLY		CR-SUPPPLES	204.73
P45392	06	165	IASA-TITLE I BASIC GRANTS LOW-INCOM	SPINITAR	TS-SUPPLIES	423.73
P45393	67	500	SELF INSURANCE	NEBRASKA SCIENTIFIC	JVHS-SUPPLIES	3,902.93
P45394	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	JONES-CAMPBELL COMPANY	MLM-FILE CABINETS	1,309.16
P45395	03	300	UNRESTRICTED RESOURCES	ANNA WHITE	JVHS-OPEN PO-UNIFORM ALTERATIONS	900.00
P45396	03	300	UNRESTRICTED RESOURCES	BEST CLEANERS	JVHS-OPEN PO-DRY CLEANING	1,500.00
P45397	06	500	HEAD START	MCGRATHS	ECCAT-CATERING FOR STAFF MEETING	109.10
P45397	06	500	IASA-TITLE I BASIC GRANTS LOW-INCOM	MCGRATHS	ECCAT-CATERING FOR STAFF MEETING	24.24
P45397	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	MCGRATHS	ECCAT-CATERING FOR STAFF MEETING	109.10
P45398	03	305	UNRESTRICTED RESOURCES	MISSION LINEN & UNIFORM	RHS-SUPPLIES	316.49
P45399	03	305	STATE LOTTERY	BAY VIEW FUNDING	RHS-BAND UNIFORMS	3,782.63
P45400	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	REDLANDS CAMERA	JVH-OPEN PO-SUPPLIES	1,000.00
P45401	03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	HOME DEPOT	MLM-OPEN PO-SUPPLIES DISASTER PLAN	3,000.00
P45402	03	205	SCHOOL SITE EMPLOYEE BONUS (SB1667)	MEDICAL EQUIP. & SUPPLIES DISCOUNT	MLM-OPEN PO-SUPPLIESFOR DISASTER PLA	2,000.00

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Report of Purchases
Purchases Over \$200
11/16/02 thru 12/06/02

Row	Fund	School	Resource	Vendor	Description	Amount
P45404	06	500	OTHER FEDERAL	ROUND TABLE PIZZA	MLM-ADMISSIONS	413.22
P45406	06	500	OTHER FEDERAL	ORIENTAL TRADING CO.	GA-FAN CLUB-SUPPLIES	521.45
P45407	03	165	UNRESTRICTED RESOURCES	PERFORMANCE/RIVERSIDE	TS-ADMISSIONS	810.00
P45409	06	500	SPECIAL EDUCATION	UCLA AUTISM EVALUATION CLINIC	ECSPECED-IEP MEETING	1,240.00
P45419	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	MACMILLAN PUBLISHING CO., INC.	TXTBK WHSE-BOOKS	337.76
P45420	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	GLENCOE - MCGRAW HILL	TXTBKWHSE-BOOKS	900.61
P45421	06	205	IASA:TITLE I BASIC GRANTS LOW-INCOM	FOLLETT LIBRARY RESOURCES	MLM-ACCELERATED READER SUPPLIES	800.00
P45422	03	305	DISCRETIONARY	MOYER SPORTS	RHS-SPORTS BAGS	2,672.20
P45423	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	TEACHER'S DISCOVERY	RHS-SUPPLIES	374.80
P45425	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	WRIGHT GROUP, THE	CR-SUPPLIES	2,864.76
P45426	06	110	SPECIAL EDUCATION	READ NATURALLY	GH-SUPPLIES	235.48
P45431	03	500	UNRESTRICTED RESOURCES	PITNEY BOWES	EC-SERVICE CONTRACT	209.00
P45432	03	500	EDUCATION CENTER PROJECT	TOTAL PLAN, INC.	WHSE-OFFICE FURNITURE	1,857.77
P45433	03	500	EDUCATION CENTER PROJECT	SOUTHWEST MATERIAL HANDLING	WHSE-PALLET RACKS	3,804.43
P45435	03	100	DONATIONS	BURTRONICS (MARTIN BUS. MACH)	CR-DESKTOP COPIER	1,573.15
P45436	06	210	IASA:TITLE I BASIC GRANTS LOW-INCOM	I.M.P.A.C. GOVERNMENT SERVICES	MMS-SUPPLIES	902.95
P45439	06	165	IASA:TITLE I BASIC GRANTS LOW-INCOM	PALOS SPORTS	TS-SUPPLIES	362.01
P45449	03	300	DISCRETIONARY	CORPORATE EXPRESS	JVHS-SUPPLIES	245.67
P45456	03	500	EDUCATION CENTER PROJECT	HAWTHORNE LIFT SYSTEMS	WHSE-PALLET JACKS	859.85
P45457	06	500	MEDI-CAL BILLING OPTION	WESTERN PSYCHOLOGICAL SERVICES	ECSPECED-SUPPLIES	1,594.92
P45458	06	500	MEDI-CAL BILLING OPTION	PSYCHOLOGICAL/EDUCATIONAL	ECSPECED-SUPPLIES	2,383.27
P45459	06	145	IASA:TITLE I BASIC GRANTS LOW-INCOM	HOUGHTON MIFFLIN CO	RL-SUPPLIES	3,842.28
P45463	06	110	IASA:TITLE I BASIC GRANTS LOW-INCOM	SRA MACMILLAN/MCGRAW-HILL	GH-SUPPLIES	1,050.24
P45464	06	210	IASA:TITLE I BASIC GRANTS LOW-INCOM	RIVERSIDE PUBLISHING CO.	MMS-SUPPLIES	4,251.36
P45465	06	500	MEDI-CAL BILLING OPTION	RIVERSIDE PUBLISHING CO.	ECSPECED-SUPPLIES	2,307.90
P45466	06	500	MEDI-CAL BILLING OPTION	COGNITIVE CONCEPTS, INC.	ECSPECED-SUPPLIES	3,246.73
P45467	03	130	FELLO/SELO HRLY. PGMS.	BELLWORK ENTERPRISES	PA-MATH SUPPLIES	691.78
P45468	06	500	WEST ED. - YOUTH CONNECT	JOSE'S TACO SHOP	ECSCS-OPEN PO-FOOD	2,000.00
P45469	06	500	WEST ED. - YOUTH CONNECT	GRAZIANO'S	ECSCS-OPEN PO-MEALS	2,000.00
P45470	06	500	WEST ED. - YOUTH CONNECT	STATER BROTHERS	ECSCS-OPEN PO-MEALS	500.00
P45471	06	500	WEST ED. - YOUTH CONNECT	MCGRATHS	ECSCS-OPEN PO-CATERING	3,000.00
P45472	03	130	FELLO/SELO HRLY. PGMS.	STATER BROTHERS	PA-OPEN PO-SUPPLIES	342.00
P45473	03	130	FELLO/SELO HRLY. PGMS.	CM SCHOOL SUPPLY CO.	PA-OPEN PO-SUPPLIES	580.00
P45474	06	500	WORKFORCE INVESTMENT ACT (WIA)	ROUND TABLE PIZZA	YOC-LC-OPEN PO-MEALS	300.00
P45475	06	500	WORKFORCE INVESTMENT ACT (WIA)	SMART & FINAL IRIS CO	YOC-LC-OPEN PO-SUPPLIES	500.00
P45476	06	500	ROUTINE REPAIR & MAINTENANCE	FERGUSON ENTERPRISES	MAINT-OPEN PO-HVAC SUPPLIES	1,000.00

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Jarrapa United School District
 Report of Purchases
 Purchases Over \$200
 11/16/02 thru 12/06/02

P.O. #	Fund	School	Resource	Vendor	Description	Amount
P45477	06	500	IASA: TITLE II EISENHOWER	CALIFORNIA DEPT. OF EDUCATION	ECEDSERV-SUPPLIES	682.50
P45478	06	210	IASA: TITLE I BASIC GRANTS LOW-INCOM	HOUGHTON MIFFLIN CO	MMS-SUPPLIES	597.12
P45479	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	BARNES & NOBLE	MMS-OPEN PO-SUPPLIES	500.00
				248 P.O.'s over \$200		518,435.40
				177 P.O.'s NOT over \$200		14,277.62
				425 TOTAL PURCHASE ORDERS		532,713.02

RECOMMEND APPROVAL: Shelia E. Carpenter 12/9/02
 Director of Centralized Support Services

JURUPA UNIFIED SCHOOL DISTRICT

2002/2003 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-1 Consultant or Personal Service Agreements				
03-1-YY	Music Center on Tour	\$1,400.00 Mileage \$37.00	SIP	Assembly "The Alley Cats" for students of Sunnyslope Elementary School. 6/6/03.
03-1-ZZ	Orange County Performing Arts Center	\$650.00	FAN Club - 70% 21st C. Community Learning Center - 30%	Assembly "A Christmas Carol" for students of Ina Arbuckle Elementary School. 12/20/02.
03-1-AAA	Daniel Porcu	\$1,250.00	FAN Club	Assemblies of Puppet Shows and Juggling Workshops for students of Glen Avon Elementary School. 12/13/02; 1/10, 2/28, 3/21 & 3/28/03.
03-1-BBB	Mariou Russell, Ph.D., MFT	\$500.00	Healthy Start Teen Center	Speaker for Healthy Start Inservice at Rubidoux High School's Teen Center. 1/17/03.
03-1-CCC	Science 2 U	\$800.00	II/USP	Provide for parent training at Parent Science Night. 1/23/03.
03-3 Riverside County Schools Agreements				
03-3-P	External Evaluator	\$15,000.00	II/USP	Provide technical and specific support to improve academic achievement (Math & Reading) for Jurupa Middle School. 11/12/02 to 6/30/03.

**03-7 Architectural & Inspector
Agreements**

03-7-F+M1	Epic Engineers	\$9,000.00	Measure "C"	Modification increases cost from \$8,500.00 to \$9,000.00 for topographic survey of area for bus loop at Camino Real Elementary School, and relation construction services; and increases that cost by \$4,680.00 for an offsite sidewalk required by the County. Until completion.
03-7-AA	Epic Engineers	\$2,830.00	Measure "C"	Off-site work coordination with the County of Riverside Flood Control and Transportation Department for Glen Avon High School. Until completion.
03-7-BB	Epic Engineers	\$3,750.00	Measure "C"	Topographic survey for Pacific Avenue High School. Until completion.
03-7-CC	Epic Engineers	\$5,450.00	Measure "C"	Topographic survey for Mission Middle School. Until completion.
03-7-DD	Inland Foundation Engineering, Inc.	\$2,000.00	Redevelopment	Provide Phase 1 Environmental Site Assessment of property at northwest corner Jurupa Road and Agate Street. Until Completion.

The Deputy Superintendent Business Services & Governmental Relations will have copies of agreements available for review by the Board.
ED/et
1/6/2003

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

DATE(S): January 31 - February 1, 2003LOCATION: San Luis Obispo UniversityTYPE OF ACTIVITY: Parli-Pro ContestPURPOSE/OBJECTIVE: Public Speaking Skills

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

Brian Kantner, Ag. Teacher, Charlynn Miller, Student Teacher, Pam Gates,
Ag. Asst.EXPENSES: Transportation \$ _____
 Lodging \$ _____
 Meals \$ _____
 All Other \$ _____Number of Students 10TOTAL EXPENSE \$ 600.00Cost Per Student \$60.00
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: School VehiclesArrangements for Accommodations and Meals: Students will provide own money

Planned Disposition of Unexpended Funds: _____

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

Signature: BKantner Date: 11/21/02 School: Jurupa Valley High School
(Instructor)

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

Approvals:

Principal: [Signature]Date: 11-26-02Date approved by the Board of Education [Signature]

Date: _____

Distribution:

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

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

DATE(S): February 14-23, 2003LOCATION: Indio, CA.TYPE OF ACTIVITY: National Date FestivalPURPOSE/OBJECTIVE: To groom and show their livestock projects

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

Dale Fullerton, Ag Teacher, Brian Kantner, Ag Teacher, Pam Gates, Ag Asst.Charlynn Miller, Student Teacher and numerous Parents

EXPENSES:

Transportation

\$

Number of Students 100

Lodging

\$ 70.00

Meals

\$ 40.00

All Other

\$

TOTAL EXPENSE

\$ 11000.00Cost Per Student \$110.00

(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
TOTAL:	\$	

Arrangements for Transportation: School VehiclesArrangements for Accommodations and Meals: Support Group

Planned Disposition of Unexpended Funds: _____

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

Signature: R. Norwood

(Instructor)

Date: 11/16/02School: JVHS

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

Approvals:

Principal: [Signature]Date: 11-18-02

Date approved by the Board of Education

Date: _____

Distribution:

White copy to Assistant Superintendent Education Services

Yellow copy to Originator

Pink copy to Principal

Jurupa Unified School District

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

DATE(S): April 3-8, 2003

LOCATION: Cal State Fresno

TYPE OF ACTIVITY: Parli-Pro and Leadership Conference

PURPOSE/OBJECTIVE: Public Speaking and Leadership Skills

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Brian Kantner,
Ag. Teacher, Rob Norwood, Ag. Teacher, Charlynn Miller, Student Teacher
and Pam Gates, Ag. Asst.

EXPENSES:	Transportation	\$ _____	Number of Students	<u>45</u>
	Lodging	\$ _____		
	Meals	\$ _____		
	All Other	\$ _____		
	TOTAL EXPENSE	\$ <u>3,600.00</u>	Cost Per Student	<u>\$80.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: School Vehicles

Arrangements for Accommodations and Meals: Students will provide own money

Planned Disposition of Unexpended Funds: _____

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

Signature: *BK* Date: 11/21/02 School: Jurupa Valley High School
(Instructor)

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

Approvals: Principal: *[Signature]* Date: 11-26-02
Date approved by the Board of Education *[Signature]* Date: _____

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

RESPONSE TO CSEA COLLECTIVE BARGAINING PROPOSAL
(December 9, 2002)

The past Agreement with the California School Employees Association Jurupa Chapter #392 expired on June 30, 2002. CSEA has notified the Board of its intent to modify language in the following eighteen articles: Article 1-Agreement; Article 2-Recognition; Article 3-Association Rights; Article 7-Unit Member Rights; Article 8-Grievance Procedure; Article 10-Transfer; Article 11-Absences and Leaves; Article 12-Safety; Article 13-Application of Classified Salary Schedule; Article 14-Classified Salary Schedules and Ranges; Article 15-Classified Work Years Minimum Number of Work Days; Article 17-Health and Welfare; Article 18-Extended Health and Dental Benefit; Article 19-Hours, Overtime, Extra Work and Allowances; Article 23-Completion of Meet and Negotiation; Article 24-Duration; Article 25-Support of Agreement; and Article 27-Notice.

In response, it is proposed that the 2001-2002 Agreement be continued as it stands except for the following changes and necessary technical and grammatical adjustments:

1. Make efforts to improve 2002-2003 salaries and/or health and welfare benefits in amounts to be determined when information about the District's financial condition for 2002-03 is known.
2. Revise Article 24-Duration, to provide for an Agreement that expires on June 30, 2005. The Agreement should provide for reopener negotiations on the Classified Salary Schedule and Health and Welfare Benefits for 2003-2004 and 2004-2005.
3. Add an article to the Agreement that would allow the District to resolve contractual disputes (i.e. a grievance procedure for the District).

RESOLUTION

03/22

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2002/03.

RESOLUTION

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

authorizes entering into local agreement number/s GIMS-2448 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Rollin Edmunds</u>	<u>Superintendent</u>	<u></u>
<u>Elliott Duchon</u>	<u>Deputy Superintendent</u>	<u></u>
<u>DeWayne Mason</u>	<u>Assistant Superintendent</u>	<u></u>
<u>Memo Mendez</u>	<u>Director, Research & Categorical Projects</u>	<u></u>

PASSED AND ADOPTED THIS _____ day of _____ 2002/03, by the

Governing Board of Jurupa Unified School District

of Riverside County, California.

I, _____, Clerk of the Governing Board of

Jurupa Unified School District, of Riverside, County,

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

(Clerk's signature)

(Date)

①

Jurupa Unified School District

Personnel Report #11

January 6, 2003

Regular Assignment

Nurse	Ms. Barbara Spaulding 23958 Lone Pine Drive Moreno Valley, CA 92557	Eff. January 6, 2003 Preliminary School Nurse Credential
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From Temporary to Intern Assignment

Teacher	Ms. DeAnna Soccio 2279 Laramie Road Riverside, CA 92506	Eff. January 6, 2003 Multiple Subject Internship Credential
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Intern Assignment

Teacher	Mr. Russell Geisner 1169 Topaz Street Corona, CA 92882	Eff. January 6, 2003 Multiple Subject w/CLAD Internship Credential
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Temporary Assignment

Teacher	Ms. Leanna Apodaca 6235 Meadowbrook Lane Riverside, CA 92504	Eff. January 21, 2002 through June 18, 2003 Single Subject-English Credential
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Teacher	Mr. Brady Kocher 9295 Big Meadow Rd. Riverside, CA 92509	Eff. January 6, 2003 through June 18, 2003 Single Subject- Geoscience Emergency Credential
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Extra Compensation Assignment

Administrative Services; home hospital instruction; December 1, 2002 through July 31, 2003; not to exceed five (5) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources/Special Education; \$5,267 total.

Ms. Brooke Thompson

Administrative Services; Saturday school teacher; December 1, 2002 through June 30, 2003; not to exceed four (4) hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,892 total.

Ms. Brooke Thompson

Education Services; 2002-2003 school year; to develop K-6 Language Arts textbook adoption evaluation forms; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,275 total.

Mr. Rich Torbert

Education Services; formal meetings with Consulting Teacher; September 16, 2002 through May 13, 2003; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.; \$202.20 total.

Ms. Kerry Blackwell

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; formal meetings with Consulting Teacher; September 16, 2002 through May 13, 2003; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.; \$202.20 total.

Mr. Franklin Marmelejo

Education Services; optional staff development day at West Riverside Elementary School; November 12, 2002 and November 21, 2002; not to exceed 11.25 hours total; appropriate hourly rate of pay; Funding Source: Staff Dev. Buy Out; \$380 total.

Ms. Dolores Hernandez

Education Services; optional staff development day at West Riverside Elementary School; November 12, 2002 and November 21, 2002; not to exceed three (3) hours total; appropriate hourly rate of pay; Funding Source: Staff Dev. Buy Out; \$101.10 total.

Ms. Marie Wayland

Education Services; optional staff development day at West Riverside Elementary School; November 12, 2002 and November 21, 2002; \$250 each; Funding Source: Staff Dev. Buy Out; \$6,940 total.

Ms. Elsa Buenrostro
Ms. Kathy Edmond
Ms. Emma Garza
Ms. Vickie Hawkins
Ms. Deborah Monical
Ms. Martha Rodriguez
Ms. Peg Schmidt
Ms. Veronica Villalobos

Ms. Teresa Chavez
Mr. Chet Edmunds
Ms. Mary Golden
Ms. Amy Lopez
Ms. Beth Ochs
Mr. Hector Sanchez
Ms. Arlene Stevens

Ms. Kathy Doubravsky
Ms. Lupe Flint
Ms. Danielle Guttirez
Ms. Mayra McClain
Ms. Aminta Ortega
Ms. Agueda Sapien
Ms. Monette Stewart

Education Services; optional staff development day at Jurupa Valley High School; November 16, 2002; \$250 each; Funding Source: Staff Dev. Buy Out; \$16,200 total.

Mr. Gregory Alexander
Ms. Jenelle Benson
Mr. Andrew Carey
Mr. Gary Clem
Ms. Kelly Dodd
Ms. Constance Finazzo
Mr. Michael Goar
Ms. Shirley Gonzalez
Ms. Jung Hwang
Ms. Victoria Kelley
Mr. Josh Lewis
Mr. Peter McGowan
Ms. Carolina Ochoa
Ms. Diana Pine
Mr. Gareth Richards
Ms. Nancy Rose
Mr. Pat Thompson
Mr. Mack White

Mr. Jose Araux
Ms. Sophia Blankson
Ms. Vicky Lynn Castillo
Ms. Keri Colgan
Ms. Joan Dorn
Ms. Terri Foltz
Mr. Daniel Goldsmith
Ms. June Hilton
Mr. Larry Jansen
Mr. Brady Korcher
Ms. Karen Martinez
Mr. Pat Monaco
Ms. Pasqualita Olguin
Mr. William Pine
Mr. Chuck Riggs
Mr. Mark Saugstad
Mr. Charles Townsend
Mr. John Zorn

Mr. Joe Beloni
Ms. Cheryl Boyce
Ms. Jennifer Chamberlin
Mr. Donn Cushing
Ms. Joy Estrada
Ms. Deirdre Frye
Ms. Ilsa Garza-Gonzalez
Ms. Virginia Huckaby
Mr. Garth Jensen
Ms. Kelleen Krockner
Ms. Kelly McArdle
Mr. Will Murray
Mr. Nathan Petersen
Mr. George Ramos
Ms. Julie Rosa
Mr. Craig Sevey
Mr. Paul Wakefield

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; optional staff development day at the Learning Center; November 16, 2002; \$250 each; Funding Source: Staff Dev. Buy Out; \$5,100 total.

Ms. Lucile Arntzen	Ms. Christina Bold	Mr. Louis Cunningham
Mr. Gary Ennis	Ms. Lillie Hall	Mr. Art Huerta
Mr. James Huff	Mr. Jeff Jacobs	Ms. Karen Lancaster
Mr. Terry Prosser	Mr. John Radovich	Ms. LeDair Sanner
Mr. Tim Titus	Mr. Doug Torbert	Mr. Rich Torbert
Ms. Mariann Vetrhus	Mr. Charles Wolfe	

Education Services; optional staff development day at Pedley Elementary School; November 16, 2002; \$250 each; Funding Source: Staff Dev. Buy Out; \$6,200 total.

Ms. Robyn Anderson	Ms. Michele Armstrong	Ms. Jean Bizot
Ms. Heather Crane	Ms. Nicole Douty	Ms. MaryAnn Ekbring
Mr. Andy Elliott	Ms. JoAnn Greeley	Ms. Colleen Griggs
Ms. Terry Hainsworth	Ms. Katherine Harada	Ms. Marleen Jockers
Ms. Janet McClellan	Mr. Frank Mora	Ms. Brook Murcray
Ms. Jennifer Ower	Ms. Dinah Palagi	Ms. Shelly Puckett
Ms. Sue Thompson	Ms. Joyce Tipton	Ms. Sally Valente
Ms. Bonnie Welch		

Language Services; to prepare materials for various LEP-related matters, to complete tasks required for LEP programs; December 9, 2002 through June 18, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$1,348 total.

Ms. Alice Cornejo

Language Services; attendance at an "Into English" training to assist them in getting full benefit of series in working with EL's; December 12, 2002; not to exceed 45.5 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$1,567.05 total.

Ms. Claudia Cortez	Ms. Malyndi Estrada	Mr. Wayne Fowler
Ms. Terry Hainsworth	Ms. Katherine Harada	Ms. Lana Lang
Ms. LaNae Maalona	Ms. Nanette prince	Ms. DeAnna Soccio
Ms. Donia Briones	Ms. Gloria Carmona	Ms. Andrea Cole
Ms. Bertha Fletes	Ms. Kathryn Garcia	Ms. Flo Kent
Ms. Judy Lynch	Ms. Tracy Mahan	Ms. Lindsay Mason
Ms. RuthAnn Peil	Ms. Rebecca Ramos	Ms. Tamara Rose
Ms. Judy Smith	Ms. Sally Valente	Ms. Angela Vanderhorst

Language Services; to prepare materials for various LEP-related matters, to complete tasks required for LEP programs; December 9, 2002 through June 18, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$1,348 total.

Ms. Luz Salazar

Language Services; preparation time for CLAD classes; November 1, 2002 through January 15, 2003; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$404.40 total.

Ms. Martha Rodriguez

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; preparation time for CLAD Module 1; January 22, 2003 through February 21, 2003; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$404.40 total.

Ms. Nanette Prince

Language Services; preparation time for CLAD Module 2; February 11, 2003 through May 2, 2003; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$808.80 total.

Ms. Theresa Hoag

Personnel Services; 2002-2003 school year; one-time English Learner stipend; \$500 each; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$2,500 total.

Ms. Geri Beld
Mr. Les Brown

Ms. Alicia Acevedo
Ms. Karen Matsuoka

Ms. Julie Vanderman

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Janet Coleman

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Mindy Gould

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Mr. Jim Huber

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Margie Sivert

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Julia Holt

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Silvana Diaz

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Beth VandenRaadt

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Gloria Morales

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Jovanka Martinez

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Theresa Hoag

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Nicole Haber

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Marisol Stokes

Student & Community Services; SAP member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$505.50 total.

Ms. Jackie Andrews

Student & Community Services; SAP coordinator and member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$758.25 total.

Ms. Nancy Velasquez

Student & Community Services; SAP coordinator and member in the elementary counseling program; September 18, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$758.25 total.

Ms. Bertha Fletes

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; preparation and presentation of parent workshop; December 9-13, 2002; not to exceed three (3) hours each; appropriate hourly rate of pay; Funding Source: Other Federal; \$202.20 total.

Ms. Kathy Nitta Ms. Kathryn Gonzalez

Camino Real Elementary; participation in afterschool IEP's; October 1, 2002 through June 20, 2002; not to exceed 28 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$1,038 total.

Ms. Debbi England

Camino Real Elementary; participation in afterschool IEP's; October 1, 2002 through June 20, 2002; not to exceed 28 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$1,038 total.

Ms. Donnalee Simpson

Glen Avon Elementary; planning and coordinating of programs, staff meetings, after school programs, etc.; August 13, 2002 through June 27, 2003; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: School Site Emp. Bonus Grants; \$3,370 total.

Mr. John Allen	Ms. Leslee Brandom	Ms. Heather Broda
Mr. Jonathan Brubaker	Ms. Farrah Crane	Ms. Joyce Davis
Mr. Brian Delameter	Mr. Richard Gennari	Ms. Michelle Gleason
Ms. Nina Gonzales	Ms. Sabrina Goodall	Ms. Cherie Gustafson
Ms. Gabrielle Hensley	Ms. Julie Herman	Ms. Carolyn Hoggard
Ms. Ji Hong	Ms. Tammy Jardine	Ms. Alanna Logue
Ms. Mary Lunetto	Ms. Laura Martin	Mr. Robert Mercer
Mr. Daniel Porcu	Ms. Diane Ravelli	Ms. Sara Raygor
Ms. Denise Sanchez	Ms. Jonal Schissler	Ms. Kathy Schmalz
Ms. Linita Simmons	Mr. Basil Slaymaker	Mr. John Taylor
Ms. Maralene Taylor	Ms. Nora Newman	Ms. Janet Terry
Ms. Pam Kelly	Ms. Glae Konig	Ms. Neshawna Peel
Ms. Eckta Naring	Ms. Melissa Bope	Mr. Brian Mellor

Glen Avon Elementary; planning and coordinating of programs, staff meetings, and afterschool programs; August 13, 2002 through June 27, 2003; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$5,055 total.

Mr. John Allen	Ms. Leslee Brandom	Ms. Heather Broda
Mr. Jonathan Brubaker	Ms. Farrah Crane	Ms. Joyce Davis
Mr. Brian Delameter	Mr. Richard Gennari	Ms. Michelle Gleason
Ms. Nina Gonzales	Ms. Sabrina Goodall	Ms. Cherie Gustafson
Ms. Gabrielle Hensley	Ms. Julie Herman	Ms. Carolyn Hoggard
Ms. Ji Hong	Ms. Tammy Jardine	Ms. Alanna Logue
Ms. Mary Lunetto	Ms. Laura Martin	Mr. Robert Mercer
Mr. Daniel Porcu	Ms. Diane Ravelli	Ms. Sara Raygor
Ms. Denise Sanchez	Ms. Jonal Schissler	Ms. Kathy Schmalz
Ms. Linita Simmons	Mr. Basil Slaymaker	Mr. John Taylor
Ms. Maralene Taylor	Ms. Nora Newman	Ms. Janet Terry
Ms. Pam Kelly	Ms. Glae Konig	Ms. Neshawna Peel
Ms. Eckta Naring	Ms. Melissa Bope	Mr. Brian Mellor

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; to assist all students in mastering grade level curriculum standards; January 9, 2003 through February 28, 2003; not to exceed 22.5 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs/IASA-Title I Basic Grants Low Income; \$759 total.

Ms. Irene Sanchez

Ms. Jodie Nichols

Granite Hill Elementary; to assist in proctoring tests for student assessment; December 9-13, 2002; not to exceed two (2) hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$876.20 total.

Ms. Michelle Maisel
Ms. Jessica Caforio
Ms. Sarah Vigrass
Ms. Kara Davis
Ms. Brooke Thompson

Ms. Cassandra Lemus
Ms. Kristy Williams
Ms. Johhanna Downs
Ms. Kristin DeFrance

Ms. Rhonda Werthman
Ms. Linda Dalton
Ms. Helen Blanco
Ms. Cindy White

Ina Arbuckle Elementary; Intensive English classes will be offered to English learners at the beginning level; November 22, 2002 through June 30, 2003; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aide-LEP (EIA-Bil.); \$721.14 total.

Ms. Norma Velasquez
Ms. Nanette Prince

Ms. Jackie Andrews

Ms. Nancy Velasquez

Indian Hills Elementary; to attend a grade level meeting; December 9, 2002; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$134.80 total.

Ms. Angela Reid

Indian Hills Elementary; to attend a grade level meeting; December 9, 2002; not to exceed four (4) hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$134.80 total.

Ms. Rainbow Kelly

Indian Hills Elementary; IEP meetings; September 1, 2002 through June 19, 2003; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$2,490 total.

Ms. Bev Hedin

Indian Hills Elementary; IEP meetings; September 1, 2002 through June 19, 2003; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$2,490 total.

Ms. Kathleen Jaramillo

Mission Bell Elementary; IEP meetings; October 1, 2002 through June 30, 2003; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$556 total.

Ms. Lori Smith

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Bell Elementary; IEP meetings; October 1, 2002 through June 30, 2003; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$2,595 total.

Ms. Lori Knight

Pacific Avenue Elementary; 2002-2003 school year; IEP meetings; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$1,854 total.

Ms. Esther Smith

Pacific Avenue Elementary; 2002-2003 school year; IEP meetings; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$1,855 total.

Ms. Mindy Gould

Troth Street Elementary; to enable all students to demonstrate academic success on state and District curriculum standards; January 14, 2002 through April 1, 2003; not to exceed five (5) hours per week; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$2,500 total.

Ms. Melissa Montoya

Ms. Theresa Hoag

Ms. Andrea Roe

Ms. Ammi Bozonelos

Mr. Les Brown

Ms. Sarah Franz

Ms. Jacqueline Zamora

Ms. Jill Moulton

Ms. Esther Ruvalcaba

Ms. Anita Cantwell

West Riverside Elementary; to teach an extra 20 minutes a day to accommodate kindergarteners that come in early; September 5, 2002 through November 1, 2002; not to exceed 11.33 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$427 total.

Ms. Stephanie Medina

West Riverside Elementary; after school extended learning opportunity program; November 12, 2002 through December 20, 2002; not to exceed 198 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$8,000 total.

Ms. Carolyn Bolz

Ms. Barbara Godoy

Ms. Agueda Sapien

Ms. Elsa Buenrostro

Ms. Danielle Guttirez

Ms. Stephanie Medina

Ms. Jodi Brandom

Ms. Laura Gonzales

Ms. Lupe Flint

Ms. Maria Saucedo

Ms. Monette Stewart

Ms. Peg Schmidt

Ms. Deborah Monical

Ms. Teresa Chavez

Ms. Mayra McClain

Ms. Kathy Yano

Ms. Veronica Villalobos

Ms. Kathy Doubravsky

Mr. Rafael Ruvalcaba

Ms. Sharon Carey

Ms. Kathy Edmond

Mr. Tom Buchanan

Mr. Mark Gonzales

Ms. Mary Golden

Ms. Amy Lopez

Ms. Emma Garza

Ms. Kristy Wiley

Mr. Maurice Castro

Ms. Aminta Ortega

Ms. Sophia Gray

Ms. Vickie Hawkins

Mr. Chet Edmunds

Mr. Hector Sanchez

Ms. Carole Patty

Mr. Rick Shannon

Ms. Martha Rodriguez

Ms. Beth Ochs

Ms. Corrine Mora

Ms. Dolores Hernandez

Ms. Arlene Stevens

Ms. Liz Tonge

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; over RSP caseload; November 15, 2002 through December 6, 2002; 1/5 daily rate of pay; Funding Source: Special Education; \$1,072 total.

Ms. Arlene Stevens

Jurupa Middle School; extended learning opportunity program; November 2, 2002 through May 21, 2003; not to exceed 600 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO programs; \$22,572 total.

Ms. Jennifer Porter
Ms. Molly Ramirez

Ms. Dawn Rector
Ms. Nadia Qaqish

Mr. Mike Cruz

Jurupa Valley High School; over SDC caseload; November 9, 2002 through January 31, 2003; 1/5 daily rate of pay; Funding Source: Special Education; \$6,617 total.

Ms. Julie Agnew

Ms. Marcia Rivero

Jurupa Valley High School; to complete SB1882 counseling with all tenth grade students and their parents; July 1, 2002 through June 30, 2003; not to exceed 20 hours each; appropriate hourly rate of pay; Funding Source: Tenth Grade Counseling; \$5,400 total.

Mr. Ernie Garcia
Mr. Dennis Kroeger
Ms. Karen Murphy

Ms. Julie Harrison
Ms. Leticia Mellin
Ms. Mary Ricks

Mr. Kevin Harrison
Ms. Claudia Mendoza

Learning Center; to prepare information, data compilation for vocational education coordinate compliance review; October 1, 2002 through June 30, 2003; not to exceed 250 hours total; appropriate hourly rate of pay; Funding Source: Vocational Programs-Voc. and Appl. Secondary IIC; \$8,425 total.

Ms. Kathy Schroeder

Substitute Assignment

Teacher	Ms. Jeanette Bernd 2173 Falcon Crest Drive Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Dennis Daniels 3522 Mt. Vernon Avenue Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Robert Davis 11688 Rangeview Road Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Mr. Douglas Dolter 1133 Greystone Drive Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Rogelio Espinoza 7747 Bolton Riverside, CA 92503	As needed Emergency 30-Day Permit

Personnel Report #11

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Michael Heisler 4080 Pedley #75 Riverside, CA 92509	As needed Single Subject-English Credential
Teacher	Ms. Mercedes Jackson 13813 Chagall Court #129 Moreno Valley, CA 92553	As needed Emergency 30-Day Permit
Teacher	Ms. Leila Jung 6850 Winterberry Way Corona, CA 92880	As needed Emergency 30-Day Permit
Teacher	Ms. Patricia LoCoco 4354 Linwood Place Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Cynthia Nunez 329 Grand Avenue Colton, CA 92324	As needed Emergency 30-Day Permit
Teacher	Mr. Anthony Sintek 2320 Peppertree Lane Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Michelle Vallin 1076 S. Mountain Avenue Ontario, CA 91762	As needed Emergency 30-Day Permit
Teacher	Ms. Natalie Zamora 3906 Driving Range Road Riverside, CA 92509	As needed CBEST Waiver

Salary Payment Adjustment

Discontinue deferred pay option for Mr. Alan Louis, Teacher, effective December 5, 2002 and reimburse him \$2,026.98 of deferred pay.

Leave of Absence

Teacher	Ms. Geri Beld 2954 Ivy Street Riverside, CA 92506	Maternity Leave eff. January 11, 2003 through February 22, 2003 with use of sick leave benefits and Unpaid Special Leave February 24, 2003 through April 7, 2003 without compensation.
Teacher	Ms. Christa Kish 525 E. Birch Court Ontario, CA 91761	Maternity Leave eff. December 16, 2002 through February 11, 2003 with use of sick leave benefits.

Personnel Report #11

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Kelly Scroggins 8133 Martingale Drive Riverside, CA 92509	Maternity Leave eff. December 12, 2002 through February 14, 2003 with use of sick leave benefits.
Teacher	Ms. Marisol Stokes 20683 Freeport Drive Riverside, CA 92508	Maternity Leave eff. December 26, 2002 through February 6, 2003 with use of sick leave benefits.
Teacher	Ms. Michelle Yaish 7938 Claudette Drive Riverside, CA 92509	Maternity Leave eff. October 2, 2002 through November 13, 2002 with use of sick leave benefits and Unpaid Special Leave November 14, 2002 through January 3, 2003 without compensation.

Placement on 39-Month Reemployment List

Teacher	Mr. Richard Garrett 5088 Sulphur Drive Mira Loma, CA 91752	Eff. December 13, 2002
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CLASSIFIED PERSONNEL

Promotion

From Instructional Aide to Student Attendant Aide	Ms. Alisa Brunson-Pyburn 5367 Capary Road Riverside, CA 92509	Eff. January 6, 2003 Work Year E1 Part-time
From Secretary to Secretary-Middle School	Ms. Denise Hopper 3421 South Fork Drive Norco, CA 91760	Eff. December 4, 2002 Work Year B
From Elementary Media Center Clerk to Secretary- Middle School Principal	Ms. Debi May 5981 Campero Drive Riverside, CA 92509	Eff. December 11, 2002 Work Year B

Reclassification

From Clerk-Typist to Assessment Materials Specialist	Ms. Joanne McKee 5574 Carson Road Riverside, CA 92506	Eff. September 1, 2002 Work Year A
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Regular Assignment

Bilingual Language Tutor	Ms. Myrna Alba 2425 N. Orange Street #1 Riverside, CA 92501	Eff. December 4, 2002 Work Year E1 Part-time
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Personnel Report #11

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Christine Boughan 8417 Limestone Drive Riverside, CA 92504	Eff. December 3, 2002 Work Year E1 Part-time
Instructional Aide	Ms. Daniella Bride 22499 Greenwich Court Moreno Valley, CA 92553	Eff. December 9, 2002 Work Year E1
Activity Supervisor	Ms. Christina Guerrero 6132 Rustic Lane Riverside, CA 92509	Eff. December 3, 2002 Work Year F1 Part-time
Health Care Aide	Ms. Melissa Hernandez 7977 Carliyle Drive Riverside, CA 92509	Eff. December 9, 2002 Work Year E1 Part-time
Activity Supervisor	Ms. Kathy Huett 6095 Homestead Street Riverside, CA 92509	Eff. December 3, 2002 Work Year F1 Part-time
Translator/Clerk-Typist	Ms. Grace Iniquez 5778 Vista De Oro Riverside, CA 92509	Eff. January 6, 2003 Work Year E1 Part-time
Instructional Aide	Ms. Eva Johnson 10950 Mechanics Way Mira Loma, CA 91752	Eff. December 9, 2002 Work Year E1 Part-time
Instructional Aide	Ms. Christina Martin 5948 Allwood Street Riverside, CA 92509	Eff. December 9, 2002 Work Year E1 Part-time
Activity Supervisor	Ms. Sharyn Miller 8283 Yearling Way Riverside, CA 92509	Eff. December 5, 2002 Work Year F1 Part-time
Activity Supervisor	Ms. Coa Moreno 11365 Nuevo Circle Fontana, CA 92337	Eff. December 9, 2002 Work Year F1 Part-time
Instructional Aide	Ms. Melissa Schafer 11719 Tioga Court Mira Loma, CA 91752	Eff. January 6, 2003 Work Year E1 Part-time
Instructional Aide	Mr. Michael Stewart 3549 Iowa Avenue Riverside, CA 92507	Eff. December 13, 2002 Work Year E1 Part-time

Short-Term/Extra Work

Education Services; optional staff development day at West Riverside Elementary School; November 12, 2002 and November 21, 2002; \$134 each; Funding Source: Staff Dev. Buy Out; \$6,940 total.

Instructional Aide	Ms. Cynthia Alvarado
Bil. Language Tutor	Ms. Rita Figueroa
Bil. Language Tutor	Ms. Elizabeth Franco
Bil. Language Tutor	Ms. Maria Garcia

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; optional staff development day at West Riverside Elementary School; November 12, 2002 and November 21, 2002; \$134 each; Funding Source: Staff Dev. Buy Out; \$6,940 total.

Instructional Aide	Ms. Lori Gray
Instructional Aide	Ms. Linda Ortega
Bil. Language Tutor	Ms. Angie Perales

Education Services; optional staff development day at Jurupa Valley High School; November 16, 2002; \$134 each; Funding Source: Staff Dev. Buy Out; \$16,200 total.

Instructional Aide	Ms. Carola Berger
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Ms. Carol Ann Johnson
Instructional Aide	Ms. Regina Johnson

Education Services; optional staff development day at Jurupa Valley High School; November 16, 2002; \$134 each; Funding Source: Staff Dev. Buy Out; \$16,200 total.

Instructional Aide	Ms. Cindy Rivera
Instructional Aide	Ms. Esperanza Rivera
Instructional Aide	Mr. Pedro Salcedo
Instructional Aide	Ms. Lisa Salvaggio
Instructional Aide	Ms. Angela Schwalm
Instructional Aide	Ms. Mindy Terry
Instructional Aide	Ms. Sarah Weeks

Language Services; to allow for extra testing time and or additional time to work on preparation of CELDT materials; December 9, 2002 through June 20, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$563 total.

Lang. Prof. Evaluator	Ms. Delma Kason
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Language Services; to allow for extra testing time and or additional time to work on preparation of CELDT materials; December 9, 2002 through June 20, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$563 total.

Lang. Prof. Evaluator	Ms. Estela Sanchez
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Language Services; to allow for extra testing time and or additional time to work on preparation of CELDT materials; December 9, 2002 through June 20, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$563 total.

Lang. Prof. Evaluator	Ms. Lydia Reese
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Research & Assessment; to score Benchmark #2 CRT's and have results ready for schools and teachers upon their return from winter recess; December 23, 2002 through January 3, 2003; not to exceed eight (8) hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$754 total.

Clerk-Typist	Ms. Joanne McKee
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Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Student & Community Services; weekly staff meetings; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$500 total.

Clerk-Typist Ms. Phyllis Forsse

Student & Community Services; minimum days and weekly staff meetings; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$380 total.

Activity Facilitator Ms. Mary Almaguer

Student & Community Services; minimum days and weekly staff meetings; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$380 total.

Activity Facilitator Ms. Sharon Huey

Student & Community Services; minimum days and weekly staff meetings; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$380 total.

Activity Facilitator Ms. Josie Gaytan

Student & Community Services; minimum days and weekly staff meetings; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$380 total.

Activity Facilitator Mr. David Monestero

Student & Community Services; minimum days and weekly staff meetings; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$380 total.

Activity Facilitator Mr. Sammy Zepeda

Student & Community Services; minimum days and weekly staff meetings; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$380 total.

Activity Facilitator Mr. Ryan Bailey

Student & Community Services; minimum days and weekly staff meetings for the 2002-2003 school year; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$475 total.

Clerk-Typist Ms. Melissa Samaniego

Student & Community Services; minimum days and weekly staff meetings for the 2002-2003 school year; October 15, 2002 through June 30, 2003; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Other Federal; \$500 total.

Clerk-Typist Ms. Rose Ortiz

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Student & Community Services; to input discipline data; December 2, 2002 through February 15, 2003; not to exceed 400 hours total; appropriate hourly rate of pay; Funding Source: West Ed.-Youth Connect; \$5,735 total.

Clerk-Typist Ms. Pricilla Carlos

Student & Community Services; to input discipline data; December 2, 2002 through February 15, 2003; not to exceed 400 hours total; appropriate hourly rate of pay; Funding Source: West Ed.-Youth Connect; \$5,735 total.

Clerk-Typist Ms. Cheryl Palermo

Student & Community Services; to input discipline data; December 2, 2002 through February 15, 2003; not to exceed 400 hours total; appropriate hourly rate of pay; Funding Source: West Ed.-Youth Connect; \$5,735 total.

Instructional Aide Ms. Betty Anderson

Student & Community Services; to input discipline data; December 2, 2002 through February 15, 2003; not to exceed 400 hours total; appropriate hourly rate of pay; Funding Source: West Ed.-Youth Connect; \$5,735 total.

Instructional Aide Ms. Tammy Hall

Student & Community Services; to assist with new high school groundbreaking ceremony; October 30, 2002; not to exceed one (1) hour total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$30.968 total.

Campus Supervisor Ms. Stephanie Kendricks

Mission Bell Elementary; CELDT testing; October 10-15, 2002; not to exceed 7.5 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$92.90 total.

Bil. Language Tutor Ms. Jessica Munoz

Mission Bell Elementary; CELDT testing; October 8-16, 2002; not to exceed 13.5 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$193.55 total.

Bil. Language Tutor Ms. Connie Perez

Mission Bell Elementary; CELDT testing; October 8-11, 2002; not to exceed 4.5 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$58.52 total.

Bil. Language Tutor Ms. Freida Posada

Mission Bell Elementary; instruction in adult ESL and tutoring skills to Spanish speaking parents so they can learn necessary skills to help students with their homework; November 4, 2002 through June 20, 2003; not to exceed 120 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,487 total.

Bil. Language Tutor Ms. Freida Posada

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; 2002-2003 school year; to provide babysitting services for the Strengthening Families Program; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$277.47 total.

Activity Supervisor Ms. Blanca Blanco

Pacific Avenue Elementary; 2002-2003 school year; to serve the Strengthening Families Program; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$241.99 total.

Instructional Aide Ms. Beatriz Simonds

Peralta Elementary; extra playground supervision for discipline purposes; November 22, 2002; not to exceed 1.25 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-8; \$30.34 total.

Activity Supervisor Ms. Michelle Hall

Rustic Lane Elementary; site was used as a polling place and supervision was needed to control interaction between students and voters; November 5, 2002; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: Discretionary Funds; \$90 total.

Activity Supervisor Ms. Janice Pellegrin

Troth Street Elementary; to develop grade level timelines for teaching grade level content standards; September 13, 2002 through June 13, 2003; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: School Improvement Program (SIP) Grades K-6; \$3,000 total.

Activity Supervisor Ms. Francisca Corcoles
Activity Supervisor Ms. Alice Gonzalez
Activity Supervisor Ms. Terry Rowe

West Riverside Elementary; school personnel will be available to communicate with parents in Spanish and to help them understand the school process; November 7-8, 2002; not to exceed 18 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$234.07 total.

Bil. Language Tutor Ms. Susie Camacho
Bil. Language Tutor Ms. Rita Figueroa
Bil. Language Tutor Ms. Maria Garcia
Bil. Language Tutor Ms. Judy Constantino

Jurupa Middle School; extended learning opportunity program attendance; November 1, 2002 through May 21, 2003; not to exceed 600 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO programs; \$22,572 total.

Clerk-Typist Ms. Christine Mele

Mission Middle School; filing of discipline files; December 2-6, 2002; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$69 total.

Activity Supervisor Ms. Yvonne Estrada

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Middle School; to assist teachers with at-risk students in the Supplemental Language Arts and Math instructional program; December 2, 2002 through June 30, 2003; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO programs; \$818.40 total.

Bil. Language Tutor	Ms. Reveca Gomez
Bil. Language Tutor	Ms. Pam Juarez

Substitute Assignment

Cafeteria Assistant I	Ms. Alma Barriga 2075 W. Rialto Avenue #62 San Bernardino, CA 92410	As needed
Custodian	Ms. Norma Diaz 6201 Brookdale Avenue Riverside, CA 92509	As needed
Custodian	Ms. Leigh Edwards 9290 Darren Circle Riverside, CA 92509	As needed
Custodian	Mr. Wally Giles 6374 Duchess Drive Riverside, CA 92509	As needed
Activity Supervisor	Ms. Jacqueline Lopez 5385 37 th Street Riverside, CA 92509	As needed
Instructional Aide	Ms. Jennifer Rogers-Snyder 4391 Lone Trail Riverside, CA 92509	As needed
Bilingual Language Tutor	Ms. Carmen Ruiz 4532 Jones #7 Riverside, CA 92505	As needed
Clerk-Typist	Ms. Carmen Sexton-Boykin 5433 Galaxy Lane Mira Loma, CA 91752	As needed

Leave of Absence

Activity Supervisor	Ms. Kristen Anderson 4756 Meadow Land Drive Riverside, CA 92509	Unpaid Special Leave Eff. November 5, 2002 through June 18, 2003 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Personnel Report #11

CLASSIFIED PERSONNEL

Return from 39-Month Reemployment

Cafeteria Assistant II	Ms. Barbara Bennyworth 8545 Yearling Riverside, CA 92509	Eff. November 25, 2002 Work Year F Part-time
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Termination

Instructional Aide	Ms. Lilitana Fernandez 2770 Brockton Avenue Riverside, CA 92501	Eff. December 10, 2002
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Resignation

Activity Supervisor	Ms. Alisa Brunson-Pyburn 5367 Capary Road Riverside, CA 92509	Eff. December 20, 2003
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Cafeteria Assistant I	Ms. Carey Doyle 5170 Tom Circle Riverside, CA 92509	Eff. November 22, 2002
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Cafeteria Assistant I	Ms. Linda Johnson 6462 Haven View Drive Riverside, CA 92509	Eff. November 18, 2002
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Activity Supervisor	Ms. Erica Morales 6825 37th Street Riverside, CA 92509	Eff. December 20, 2003
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Automotive Service Coordinator	Mr. Henry Sartor 4593 Glen Street Riverside, CA 92509	Eff. December 31, 2002
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I REGRET TO INFORM THE BOARD THAT MS. ANITA MOORE, CAFETERIA ASSISTANT, PASSED AWAY ON NOVEMBER 27, 2002.

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Education Services; optional staff development day at Pedley Elementary School; November 16, 2002; appropriate daily rate of pay; Funding Source: Staff Dev. Buy Out; \$445.13 total.

Ms. Elizabeth Sawley

Education Services; optional staff development day at Jurupa Valley High School; November 16, 2002; appropriate daily rate of pay; Funding Source: Staff Dev. Buy Out; \$1,326.69 total.

HS Assistant Principal	Ms. Lorraine Dyson
HS Assistant Principal	Ms. Vera Mahoney
HS Principal	Mr. Ron Shecklen

Personnel Report #11

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Education Services; optional staff development day at the Learning Center; November 16, 2002; appropriate daily rate of pay; Funding Source: Staff Dev. Buy Out; \$888.28 total.

NVHS Principal Mr. Mike Chalmers
Principal-Adult Ed. Mr. Paul Jensen

Ina Arbuckle Elementary; Intensive English classes will be offered to English learners at the beginning level; November 22, 2002 through June 30, 2003; not to exceed 20 hours total; appropriate daily rate of pay; IASA-Title I Basic Grants Low Income; \$947.09 total.

Elementary Principal Ms. Luz Mendez
Elem. Assistant Principal Ms. Victoria Jobe

OTHER PERSONNEL

Short-Term Assignment

Accounting Department; to serve as a Peak Load Assistant; December 1-20, 2002; not to exceed 24 hours per week; \$9.53 per hour; Funding Source: Unrestricted Resources; \$686.16 total.

Peak Load Assistant Ms. Connie Kammerzell

Accounting Department; to serve as a Peak Load Assistant; January 6-24, 2003; not to exceed 80 hours total; \$9.53 per hour; Funding Source: Unrestricted Resources; \$749 total.

Peak Load Assistant Ms. Connie Kammerzell

Centralized Support Services; peak load assistance to process requisitions, assist in the mailroom, distribute purchase orders, etc.; January 1, 2003 through June 30, 2003; not to exceed 32 hours per week; \$9.53 per hour; Funding Source: Unrestricted Resources; \$8,355 total.

Peak Load Assistant Ms. Tina Klinger

Student & Community Services; to serve as a Student Worker; November 15, 2002 through June 30, 2003; not to exceed 15 hours per week; \$6.75 per hour; Funding Source: Other Federal; \$7,560 total.

Student Worker Ms. Ann Phan

Student & Community Services; to serve as a Sports League Referee; November 13, 2002 through June 30, 2003; not to exceed eight (8) hours per week; \$12.50 per hour; Funding Source: Other Federal; \$14,000 total.

Sports League Referee Mr. Jonathan Ross

Student & Community Services; to serve as a Student Worker; October 16, 2002 through November 5, 2002; not to exceed 26 ¼ hours total; \$6.75 per hour; Funding Source: Other Federal; \$178.88 total.

Student Worker Ms. Danielle Kane

Personnel Report #11

OTHER PERSONNEL

Short-Term Assignment

Student & Community Services; to serve as a Student Worker; December 2, 2002 through June 30, 2003; not to exceed 15 hours per week; \$6.75 per hour; Funding Source: Other Federal; \$2,633 total.

Student Worker Ms. Gloria Martinez

Student & Community Services; to serve as a Sports League Facilitator; November 1, 2002 through June 30, 2003; not to exceed 15 hours per week; \$7.50 per hour; Funding Source: Other Federal; \$9,000 total.

Sports League Facilitator Mr. Jose Gaytan

Glen Avon Elementary; to serve as a Babysitter; November 13, 2002 through June 18, 2003; not to exceed 24 hours total; \$11.00 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$264 total..

Babysitter Ms. Nina Brooks

Glen Avon Elementary; to serve as a Babysitter; November 13, 2002 through June 18, 2003; not to exceed 24 hours total; \$11.00 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$264 total.

Babysitter Ms. Elisa Ortega

Glen Avon Elementary; to serve as a Babysitter; November 13, 2002 through June 18, 2003; not to exceed 24 hours total; \$11.00 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$264 total.

Babysitter Ms. Cindy Rivera

Glen Avon Elementary; to serve as a Babysitter; November 13, 2002 through June 18, 2003; not to exceed 24 hours total; \$11.00 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$264 total.

Babysitter Ms. Esperanza Rivera

Glen Avon Elementary; to serve as a Babysitter; November 13, 2002 through June 18, 2003; not to exceed 24 hours total; \$11.00 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$264 total.

Babysitter Ms. Sarah Lopez

Ina Arbuckle Elementary; to serve as a Babysitter; December 9, 2002 through June 30, 2003; not to exceed 110 hours total; \$10.23 per hour; Funding Source: Community Based English Tutoring; \$1,126 total.

Babysitter Ms. Jacqueline Lopez

Sunnyslope Elementary; to serve as a Babysitter; November 1, 2002 through May 31, 2002; not to exceed 200 hours total; \$10.00 per hour; Funding Source: Community Based English Tutoring; \$2,000 total.

Babysitter Ms. Sarah Cervantes

Personnel Report #11

OTHER PERSONNEL

Short-Term Assignment

Troth Street Elementary; to serve as a Peak Load Assistant; September 13, 2002 through June 13, 2003; not to exceed three (3) hours per week; \$9.53 per hour; \$1,058 total.

Peak Load Assistant Ms. Lisa Sanchez

Troth Street Elementary; to serve as a Peak Load Assistant; September 13, 2002 through June 13, 2003; not to exceed three (3) hours per week; \$9.53 per hour; \$1,058 total.

Peak Load Assistant Ms. Elizabeth Martinez

Troth Street Elementary; to serve as a Peak Load Assistant; September 13, 2002 through June 13, 2003; not to exceed three (3) hours per week; \$9.53 per hour; \$1,058 total.

Peak Load Assistant Ms. Amalia Lujan

Troth Street Elementary; to serve as a Peak Load Assistant; September 13, 2002 through June 13, 2003; not to exceed three (3) hours per week; \$9.53 per hour; \$1,058 total.

Peak Load Assistant Ms. Andrea Avalos

Troth Street Elementary; to serve as a Peak Load Assistant; September 13, 2002 through June 13, 2003; not to exceed three (3) hours per week; \$9.53 per hour; \$1,058 total.

Peak Load Assistant Ms. Bertha Barajas

Troth Street Elementary; to serve as a Peak Load Assistant; September 13, 2002 through June 13, 2003; not to exceed three (3) hours per week; \$9.53 per hour; \$1,058 total.

Peak Load Assistant Ms. Sylvia Garibay

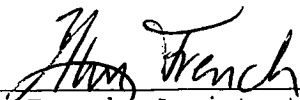
Jurupa Valley High School; to serve as an Opportunity School Assistant; December 2, 2002 through June 30, 2003; not to exceed 60 hours total; \$13.50 per hour; Funding Source: IIUSP-Underperforming Schools; \$810 total.

Opp. School Assistant Ms. Virginia Valenzuela

Rubidoux High School; 2002-2003 school year; extra compensation assignment; appropriate Annual rate of pay.

Color Guard Advisor Ms. Annette Deming
Co-Drill Team Advisor Mr. Brian Shay
Co-Drill Team Advisor Mr. Matt Gagnier

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services