

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

TUESDAY, JANUARY 21, 2003

(Note: Because of the Monday Holiday, the regular meeting is changed to Tuesday.)

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. Name of Agency negotiator: Assistant Superintendent Personnel Services. Name of Employee Organizations: National Education Association -Jurupa and California School Employees Association-Jurupa Chapter #392.

CLOSED SESSION 6:00 P.M.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #12; 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 #03-052, #03-053, #03-057, #03-058, #03-059, #03-060, #03-061, #02-078, #02-084, #02-095, #02-096, #02-101, #02-107, #02-109, #02-112, #02-114, #02-120, #02-123, #02-125, #02-126, #02-148, #02-159, #02-161, #02-048, #02-100, #02-154, #02-170, #01-192, #03-003, #99-010, #01-082, #02-043, #02-050, #02-051, #02-052, #02-064, #02-073, #02-074, #02-090, #02-091, #02-093, #02-097, #02-098, #02-102, #02-106, #02-108, #02-110, #02-113, #02-115, #02-117, #02-122, #02-128, #02-135, #02-139, #02-140, #02-143, #02-144, #02-153, #02-155, #02-156, #02-163, #02-014, #03-002, #03-039.

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 (Mr. Knight)

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.

b. Hear Update on Global Student Environmental Education Project (Mr. Edmunds)

In July 2002, the Board approved for Ms. Jenelle Benson and Mr. Paul Wakefield, teachers at Jurupa Valley High School, to travel to the Florida Keys during the month of August with students to participate in a Coral Reef Survey and Research project. The purpose of the project was to determine the amount of healthy coral left at Looe's Key National Reef Reserve. This evening, Ms. Benson, Mr. Wakefield, and the students participating in the trip will be present to report on the results of this project. Information only.

2. Recognition

- a. 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.

Parents of second grade students at Camino Real Elementary School wish to donate \$368.00 to pay expenses for a student field trip to the Rubidoux Nature Center.

Mr. Mitch Newman, of Riverside, donated a Christmas tree to Indian Hills Elementary School for the enjoyment of the students. Estimated value was approximately \$75.00.

The Stone Avenue Elementary School PTA wishes to donate \$4,000.00, with the request the funds be used to pay for various field trips, printing, and instructional materials.

Through an Edison International employee/employer contribution program, an employee asking to remain anonymous wishes to donate \$300.00. The funds will be used to purchase instructional materials for Sunnyslope Elementary School.

Through the Kmart School Spirit Card program, Kmart Corporation raised \$15.07 and wishes to donate the funds to Van Buren Elementary School. The funds will help pay for instructional materials.

NFL Youth Football of New York wishes to donate \$5,000.00 to benefit the football program at Rubidoux High School.

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

3. Administrative Reports and Written Communications

- a. Schedule Board Meeting at Mission Bell Elementary School (Mr. Edmunds)
Mission Bell Elementary School was selected as the site to hold the regular Board meeting for February 3, 2003. A presentation will be scheduled at the beginning of the Board meeting with a welcome from the Principal, Ms. Angela Haick, followed by a relevant student presentation. Information only.

- b. Hear Update on Measure "C" Implementation Program and Strategic Execution of Program (Mr. Duchon)
At the December 4, 2002 Independent Citizens' Oversight Committee meeting, a PowerPoint presentation was provided on the Measure "C" Implementation Program and strategic execution of the program. Also included in the presentation was an expenditure report of Measure "C" projects. These reports are included in the supporting documents. At this time, administration will present a condensed version of this report to the Board of Education. 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.

*** a. Response - Overtime Pay for Management Employees (Mr. Edmunds)**

Mr. Cook Barela, community member, requested that the issue of overtime pay for management employees be placed on the Agenda. A copy of the letter outlining his request is included in the supporting documents. Normally, management employees do not receive additional compensation above their salary. However, there are a few exceptions.

- In the past, administrators on the SMART panel have received a stipend pursuant to a negotiated agreement with NEA-J. This practice has been discontinued.
- Head Custodians are compensated for overtime pursuant to the requirement of federal law (Fair Labor Standards Act).
- School site administrators are compensated for days worked over and above their established work year for supervision of teacher Staff Development Days.

5. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-14 as printed.

- * 1. Approve Minutes of January 6, 2003 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Appropriation Transfers (Mrs. Lauzon)
- * 6. Agreements (Mr. Duchon)
- ** 7. Rejection of Claim (Mr. Duchon)

On or about December 11, 2002, Administration received a claim against Jurupa Unified School District from Velma Joyce Cato. The claim alleges she sustained injuries from a fall at Granite Hill Elementary School. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

* 8. Resolution No. 03/23, Expenditure of Excess Funds

(Mrs. Lauzon)

Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. Changes in revenue result from grant applications, increased funding, adjustments to ADA, apportionment reductions, etc.

The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure of Excess Funds. In this action, the Board approves adding revenue to the budget for various purposes. Since the budget was revised on September 16, 2002, the District has received revenue adjustments in the amount of \$1,770,877 as identified below. This entire amount is restricted in its use and offsetting expenditures are budgeted in these funds.

RESTRICTED

General Fund Restricted -

Governor's Performance Awards (2000-01)	243,597
West Ed – Youth Connect Program (Carryover)	29,468
School to Career	25,483
Child Abuse Prevention, Intervention and Treatment Program	49,980
Workforce Investment Act – Youth Program	<u>1,287,422</u>
Total General Fund	1,635,950

Adult Education Fund –

Workforce Investment Act – Adult Program	<u>135,225</u>
Total Adult Education Fund	135,225

Child Development Fund –

State Preschool (Prior Year Adjustment)	<u>(298)</u>
Total Child Development Fund	(298)

TOTAL **1,770,877**

Administration recommends that the Board adopt Resolution #03/23, Expenditure of Excess Funds.

* 9. Approve Out-Of-State Travel Request

(Mr. Mendez)

Dr. DeWayne Mason is requesting approval to travel to Washington D.C. to attend a Math and Science Partnership meeting on Wednesday, January 29 through Friday, January 31, 2003. This meeting will include Principal Investigators and representatives engaged in Math and Science Program (MSP) research, evaluation, and technical assistance. **All costs for this trip will be paid through the National Science Foundation grant** and lodging and the meeting will be conducted at the Westin Embassy Row Hotel.

It is recommended that the Board approve the travel request from Dr. DeWayne Mason to travel to Washington, D.C. on Wednesday, January 29 through Friday, January 31, 2003 to attend a Math and Science Partnership meeting.

- *10. Approve Non-Routine Field Trip Request from Sky Country Elementary (Mr. Mendez)

Mr. Dave Doubravsky, Principal at Sky Country Elementary School, is requesting approval for one hundred (100) sixth grade students to travel to Pathfinder Ranch on Tuesday, January 28 through Friday, January 31, 2003. The purpose of the trip is to provide an opportunity for students to attend a science camp. The cost of the trip is \$135 per student. **Fundraising activities by the students, community donations, and the Sky Country Booster Club will pay costs for the trip.** Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

The four-days and three nights program includes academic coursework with lecture, laboratory and field experiences, meals, and lodging. Health and accident insurance for each attendee is included in the fee, and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled.

All the science teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. Courses may be selected in advance to align with the district science course objectives for sixth grade.

It is recommended that the Board approve the Non-Routine Student Field Trip request from Mr. Dave Doubravsky to travel to Pathfinder Ranch with one hundred (100) students to attend Science Camp on Tuesday, January 28 through Friday, January 31, 2003.

- *11. Approve Non-Routine Student Field Trip from Rubidoux High School (Mr. Mendez)

Ms. Patricia Prosser, teacher at Rubidoux High School, is requesting approval to travel to Anaheim with four (4) students on Sunday, February 9 through Monday, February 10, 2003. The purpose of the trip is to attend the annual ASB/Student Government Conference. Students will be provided an opportunity to attend workshops to obtain leadership skills and obtain ideas on how to create a positive school climate. Transportation will be by district vehicle; staff and parent volunteers will provide supervision; lodging and meeting location is arranged by the ASB association and is not known at this time; and **all costs are paid through ASB funds at Rubidoux High School and donations.** Administration has been assured that no eligible 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 is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip request from Ms. Patricia Prosser to travel to Anaheim on Sunday, February 9 through Monday, February 10, 2003 with four (4) students to attend the annual ASB/Student Government Conference.

- *12. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Mr. Mendez)
Mr. Brian Kantner, teacher at Jurupa Valley High School, is requesting approval to travel to U.C. Davis on Friday, February 28 through Saturday, March 1, 2003 with ten (10) students. The purpose of this trip is to attend the annual Parli-Pro contest conducted on the campus at U.C. Davis and provide an opportunity for students to refine their public speaking skills. District vehicles will provide transportation; staff members will provide supervision; **costs will be paid through fundraising activities and donations**; and lodging will be at a local motel. 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 U.C. Davis on Friday, February 28 through Saturday, March 1, 2003 with ten (10) students to attend the annual Parli-Pro contest.

- *13. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Mr. Mendez)
Mr. Brian Kantner, teacher at Jurupa Valley High School, is requesting approval to travel to U.C. Chico on Friday, March 14 through Saturday, March 15, 2003 with ten (10) students. The purpose of the trip is to attend the annual Career Development conference where students will practice and refine their leadership skills. District vehicles will provide transportation; staff members and parent volunteers will provide supervision; **costs will be paid through fundraising activities and donations**; and lodging will be at a local motel. 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 U.C. Chico on Friday, March 14 through Saturday, March 15, 2003 with ten (10) students to attend the annual Career Development conference.

- *14. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Mr. Mendez)
Mr. Brian Kantner, teacher at Jurupa Valley High School, is requesting approval to travel to San Luis Obispo on Friday, May 2 through Saturday, May 3, 2003 with approximately twenty-five (25) students to attend the Cal Poly San Luis Obispo State Judging Finals. The purpose of the trip is to provide students with an opportunity to gain leadership skills and public speaking abilities. District vehicles will provide transportation, **costs will be paid through fundraising activities and donations**, and lodging will be at a local motel. 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 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 San Luis Obispo on Friday, May 2 through Saturday, May 3, 2003 with twenty-five (25) students to attend the Cal Poly San Luis Obispo State Judging Finals.

**** B. Accept 2001/2002 Audit Report**

(Mr. Duchon)

The Board may recall that the District is required to implement the Governmental Accounting Standards Board Statement 34 (GASB 34) for the 2001/02 fiscal year. This new standard significantly changes the way school districts report their finances to the public. It shifts the focus of the District's financial reporting from the status of individual funds to the overall status of the District's financial health. The new financial model under GASB 34 requires the following additional information for the annual financial reports:

Management's Discussion and Analysis. This narrative introduces the financial statements and provides an analytical overview of the District's financial performance for the year.

Basic Financial Statements. The financial statements have been converted from the modified accrual to the full accrual basis of accounting. The resulting changes are:

Assets. Capital (fixed) assets are included in the statement of net assets as part of the financial statements. The district's capital threshold for recording these assets has been set by the Board at \$7,500.

Liabilities. Long-term liabilities of the District are now included in the statement of net assets, reducing the total net assets amount.

Required Supplementary Information. Financial reports include a comparison of adopted budget and final budget to the actual revenues and expenditures. If changes are significant, the reasons for them are included in the Management Discussion and Analysis.

The Deputy Superintendent will introduce Jeff Nigro of Nigro, Nigro and White, whose firm has recently completed the District audit for fiscal year 2001/2002. Copies of the district audit and summary are included in the supporting documents for Board members only. The auditors will provide a presentation and respond to any questions. Administration recommends that the Board accept the 2001/02 Audit Report and direct the auditor to provide copies to State and County agencies as required by law.

C. Approve Contract for Auditing Services

(Mr. Duchon)

In December 2001, Administration requested proposals for auditing services. The district received four proposals and two regrets. The proposals were to provide auditing services for fiscal year 2001/02 with an option to extend the agreement annually through fiscal years 2002/03 and 2003/04. A re-cap of the proposals appears below:

<u>Firm</u>	<u>2001/02</u>	<u>2002/03</u>	<u>2003/04</u>	<u>Includes GASB 34*</u>
Nigro, Nigro & White LLP	24,000	25,000	26,000	Yes
Vavrinek, Trine, Day & Co., LLP	24,000	24,000	24,000	No (+\$12,000)
Ahern-Adcock-Devlin LLP	24,500	25,000	25,500	No
Boceta, Macon, Workman & Assoc.	30,000	31,500	33,000	Yes

(* The implementation of GASB 34 was mandated for the district in 2001/02.)

The firm of Nigro, Nigro and White LLP were selected to perform auditing services for the district for fiscal year 2001/02. Due to their lack of experience with the district, the Board chose to reserve the option to extend the contract annually for fiscal years 2002/03 at the Maximum Annual Fee of \$25,000.00 and 2003/04 at the Maximum Annual Fee of \$26,000.00. Auditing services for 2001/02 were performed to the satisfaction of the district. Administration recommends the Board approve the contract for auditing services with Nigro, Nigro and White LLP in the amount of \$25,000 for fiscal year 2002/03.

* **D. Discuss Abolishment of Trustee Areas**

(Mr. Duchon)

The Board has received a request from a member of the public to place an item on its agenda to consider abolishing trustee areas. This item is placed on the agenda at that request.

Background: Currently, members of the Board of Trustees each represent one of five trustee areas in the district. While representing a single trustee area, each member is elected at large by electors throughout the entire district.

The Board is being requested to initiate the process to abolish these trustee areas so that candidates residing anywhere in the district could run for any board seat. The Education Code provides for a process to abolish trustee areas, as well as increase (or decrease) the number of trustees or redesign the boundaries of these areas. This process is detailed in the supporting documents.

The Board may wish to discuss this proposal and may determine to take a position on this issue in support of or opposition to the abolishment of trustee areas.

E. Approve Submittal of E-Rate Application and Funding of Telecommunications and Internet Access Expenses

(Mr. Duchon)

Annually, the Education Technology Department submits an application to the School and Libraries Division (SLD) for E-Rate funding from the Universal Service Fund. Currently, SLD reimburses the District for telecommunications and Internet access expenses at a rate of 68% of incurred costs. As part of the process, SLD requires that the Board of Education approve and assure SLD that the District will be able to fund the remaining 32% of telecommunications and Internet access expenses. Previous to the E-Rate program, the District was responsible for 100% of these expenses.

By February 6, the Education Technology Department will submit an E-Rate application for Year 6 funding (July 1, 2003 – June 30, 2004) for telecommunications and Internet access services at an approximate cost of \$546,400, requesting 68% (\$371,552) to be reimbursed by E-Rate funds and 32% (\$174,848) to be paid by District funds.

Administration recommends the Board approve submittal of the Year 6 E-Rate Application and commit to the expenditure for 2003/2004 telecommunications and Internet access services in the approximate amount of \$174,848.

F. Review and Act on Timely School Facility Matters

1. Award Bid #03/03L – Glen Avon High School, Category #15– Drywall & Plaster (Mr. Bowers)

At its July 1, 2002 meeting, the Board authorized Administration to advertise and solicit bids for Bid #03/03L, High School #3, Category #15 - Drywall & Plaster. On October 29, 2002, bids were received and publicly opened for this project. The District may award any or all of the Phases and the lowest responsive responsible bidder shall be required to contract with the District for, and perform, any and all such Phases. The determination of lowest bid shall be made by reference to the total amount for all Phases of the Project, including all alternative items.

Bid proposals were received from four (4) prospective bidders listed below:

<u>Contractor</u>	<u>Bid Amount</u>		<u>Alternate 7</u>	<u>Alternate 7</u>	<u>Grand Total</u>
	<u>Phase 1</u>	<u>Phase 2</u>	<u>Phase 1</u>	<u>Phase 2</u>	
Standard Drywall, Inc.	\$1,898,595.00	\$2,884,905.00	\$(30,825.00)	\$(48,600.00)	\$4,704,075.00
Sierra Lathing	\$1,733,552.00	\$3,081,753.00	\$(23,990.00)	\$(41,526.00)	\$4,749,789.00
Caston Plastering & Drywall	\$1,848,585.00	\$3,089,000.00	\$(35,000.00)	\$(20,000.00)	\$4,882,585.00
Gypsum Enterprises	\$2,061,200.00	\$3,431,663.00	\$(20,840.00)	\$(33,762.00)	\$5,438,261.00

Administration recommends the Board award Bid #03/03L, Category #15 – Drywall & Plaster for Glen Avon High School to Standard Drywall, Inc., in the amount \$1,898,595.00 for Phase 1 and award Phase 2 in the amount of \$2,884,905.00, deduct Alternate 7 Phase 1 in the amount of \$30,825.00 and deduct Alternate 7 Phase 2 in the amount of \$48,600.00, for a total bid award of \$4,704,075.00.

2. Award Bid #03/03L – Glen Avon High, Category #21-Restroom Accessories (Mr. Bowers)

At its July 1, 2002 meeting, the Board authorized Administration to advertise and solicit bids for Bid #03/03L, High School #3, Category #21 – Restroom Accessories. On October 29, 2002, bids were received and publicly opened for this project. The District may award any or all of the Phases and the lowest responsive responsible bidder shall be required to contract with the District for, and perform, any and all such Phases. The determination of lowest bid shall be made by reference to the total amount for all Phases of the Project, including all alternative items.

Bid proposals were received from three (3) prospective bidders listed below:

<u>Contractor</u>	<u>Bid Amount</u>		<u>Grand Total</u>
	<u>Phase 1</u>	<u>Phase 2</u>	
Inland Empire Architectural Specialties	\$58,742.00	\$100,258.00	\$159,000.00
Pacific Building Specialties	\$45,210.00	\$91,790.00	\$137,000.00
ISEC, Inc.	\$97,457.00	\$69,724.00	\$167,181.00

Administration recommends the Board award Bid #03/03L, Category #21 – Restroom Accessories, for Glen Avon High School to Inland Empire Architectural Specialties, Inc. in the amount \$58,742.00 for Phase 1 and award Phase 2 in the amount of \$100,258.00, for a total bid award of \$159,000.00. Low bidder was considered non-responsive for failure to provide a complete bond and bid proposal.

3. Approve Purchase of One 30' x 72' Gable Series 7500 Building, Including Options, for Jurupa Valley High School

(Mr. Duchon)

Jurupa Valley High School Agriculture Departments requests the purchase of one 30' x 72' Greenhouse 7500 building, including a heating option that will maintain inside and outside air temperature; control systems for heating and cooling stages; a cooling option including exhaust fans, and four stationary benches with expanded metal tops. Funding for the equipment will come from the Agriculture Vocational Incentive Grants. Board Policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #44079 to Conley's Manufacturing and Sales in the amount of \$24,173.71 for the purchase of one 30' x 72' Gable Series 7500 building for Jurupa Valley High School Agriculture Department.

** G. 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.

EXPULSIONS:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-052 for violation of Education Code Sections 48900 (f) and 48915 (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 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. 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, for the Spring Semester 2003 and reviewed for possible reinstatement 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 #03-053 for violation of Education Code Sections 48900 (f), (k) and 48915 (e1), (e2) 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. 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, for the Spring Semester 2003 and reviewed for possible reinstatement 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 #03-057 for violation of Education Code Sections 48900 (g) and 48915 (e1), (e2) 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 #03-058 for violation of Education Code Sections 48900 (k), (.4) and 48915 (e1), (e2) 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.
5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-059 for violation of Education Code Sections 48900 (a2), (k) and 48915 (b1), (b2), (e1), (e2) 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.
6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-060 for violation of Education Code Sections 48900 (a2), (k) and 48915 (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 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. 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, for Spring Semester 2003 and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2003.
7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #03-061 for violation of Education Code Sections 48900 (a1), (k) and 48915 (a1), (b1), (b2), (e1), (e2) 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.

READMISSION CASES APPROVED:

1. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-078** to the schools of the Jurupa Unified School District.
2. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-084** to the schools of the Jurupa Unified School District.
3. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-095** to the schools of the Jurupa Unified School District.
4. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **02-096** to the schools of the Jurupa Unified School District.
5. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-101** to the schools of the Jurupa Unified School District.
6. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-107** to the schools of the Jurupa Unified School District.
7. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-109** to the schools of the Jurupa Unified School District.
8. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-112** to the schools of the Jurupa Unified School District.
9. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-114** to the schools of the Jurupa Unified School District.
10. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-120** to the schools of the Jurupa Unified School District.
11. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-123** to the schools of the Jurupa Unified School District.
12. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-125** to the schools of the Jurupa Unified School District.
13. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-126** to the schools of the Jurupa Unified School District.
14. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-148** to the schools of the Jurupa Unified School District.
15. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#02-159** to the schools of the Jurupa Unified School District.

16. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #02-161 to the schools of the Jurupa Unified School District.

REINSTATEMENT CASES APPROVED:

1. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #02-048 to the schools of the Jurupa Unified School District.
2. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #02-100 to the schools of the Jurupa Unified School District.
3. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #02-154 to the schools of the Jurupa Unified School District.
4. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #02-170 to the schools of the Jurupa Unified School District.

ADMISSION CASES APPROVED:

1. The Administrative Hearing Panel recommends admission of the pupil in Discipline Case #01-192 to the schools of the Jurupa Unified School District.
2. The Administrative Hearing Panel recommends admission of the pupil in Discipline Case #03-003 to the schools of the Jurupa Unified School District.

READMISSION CASES DENIED:

1. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #99-010 to the schools of the Jurupa Unified School District.
2. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #01-082 to the schools of the Jurupa Unified School District.
3. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-043 to the schools of the Jurupa Unified School District.
4. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-050 to the schools of the Jurupa Unified School District.
5. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-051 to the schools of the Jurupa Unified School District.
6. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-052 to the schools of the Jurupa Unified School District.

7. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-064** to the schools of the Jurupa Unified School District.
8. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-073** to the schools of the Jurupa Unified School District.
9. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-074** to the schools of the Jurupa Unified School District.
10. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-090** to the schools of the Jurupa Unified School District.
11. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-091** to the schools of the Jurupa Unified School District.
12. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-093** to the schools of the Jurupa Unified School District.
13. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-097** to the schools of the Jurupa Unified School District.
14. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-098** to the schools of the Jurupa Unified School District.
15. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-102** to the schools of the Jurupa Unified School District.
16. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-106** to the schools of the Jurupa Unified School District.
17. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-108** to the schools of the Jurupa Unified School District.
18. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-110** to the schools of the Jurupa Unified School District.
19. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-113** to the schools of the Jurupa Unified School District.
20. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-115** to the schools of the Jurupa Unified School District.
21. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#02-117** to the schools of the Jurupa Unified School District.

22. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-122 to the schools of the Jurupa Unified School District.
23. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-128 to the schools of the Jurupa Unified School District.
24. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-135 to the schools of the Jurupa Unified School District.
25. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-139 to the schools of the Jurupa Unified School District.
26. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-140 to the schools of the Jurupa Unified School District.
27. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-143 to the schools of the Jurupa Unified School District.
28. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-144 to the schools of the Jurupa Unified School District.
29. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-153 to the schools of the Jurupa Unified School District.
30. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-155 to the schools of the Jurupa Unified School District.
31. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-156 to the schools of the Jurupa Unified School District.
32. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #02-163 to the schools of the Jurupa Unified School District.

ADMISSION CASES DENIED:

1. The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case #02-014 to the schools of the Jurupa Unified School District.
2. The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case #03-002 to the schools of the Jurupa Unified School District.
3. The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case #03-039 to the schools of the Jurupa Unified School District.

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

H. Approve Personnel Matters

- * 1. Approve Personnel Report #12 (Mrs. French)

Administration recommends approval of Personnel Report #12 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Adopt Revised Board Regulations #4360, #4460, #4560, and #4660, Health and Welfare Benefits (Mrs. French)

The CSEA Collective Bargaining Agreement was modified last year to increase the unit member allowance from \$4600 to \$4700 effective July 1, 2002. Historically, the Health and Welfare Benefit allowance for management and confidential employees has been the same as the allowance for classified bargaining unit members. These recommended regulation revisions are intended to bring the Health and Welfare Benefit allowance for managers and confidential employees in line with the benefit allowance currently available to other employees.

Administration recommends adoption at first reading of revised Board Regulations #4360, #4460, #4560, and #4660.

- * 3. Adopt Resolution #03/24, to Establish a Supplemental Retirement Plan (Mrs. French)

Enclosed in the supporting documents is a resolution to establish a Supplemental Employee Retirement Plan for certificated employees along with a timeline for its implementation. The Plan would be administered by Keenan and Associates and would be similar to the retirement plan offered several years ago. A key feature of the Plan is that the final cost analysis must certifiably result in a net savings to the District. Keenan representatives, District representatives, and the NEA-J President have met several times to review program specifics. A letter from Ms. Francine Rice-Laabs, NEA-J President, which endorses the Plan, is included in the supporting documents.

Administration recommends that the Board pass and adopt Resolution #03/24 which establishes a Supplemental Employee Retirement Plan for certain eligible employees of the District effective July 1, 2003.

ADJOURNMENT

R.M. Cook Barela
5974 Palencia Drive
Riverside, California 92509
909-685-0700

December 24, 2002

Jurupa Unified School District
Education Center
4850 Pedley Rd.
Riverside, CA 92509
Attention Rollins Edmunds, Superintendent of Schools
Members of the Board of Education, JUSD

Request for an item to be placed on the January 6, 2003 agenda

School Board president, Ms. Adams, Superintendent Mr. Edmunds;

I read in this month's CSEA Communicator;

"... Classified employees earning modest incomes are told to understand the need for "fiscal restraints" while management employees receive overtime pay, in violation of Board Policy and Government Code."

It seems that such work could have been done by CSEA members at a lower cost.

As a citizen I am requesting that this issue be placed on the January 6th agenda to be openly discussed, explained and for administration to notify the public how this has been remedied and what steps will be taken to recover those funds and who is responsible for authorizing that overtime payment and what will be done to correct those practices.

These are public funds and should be recovered as anything otherwise amount to be a gift of public funds.

Has any administrator been paid overtime? Or extra pay for serving on a specially selected committee? If so why?

Has any management personnel in payroll, been paid overtime, if so why? What managers have used their position to benefit in this way is of a public interest and the board's responsibility to explain and correct.

Respectfully submitted



R.M. Cook Barela

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, JANUARY 6, 2003
OPEN PUBLIC SESSION**

CALL TO ORDER	President Adams called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:00 p.m. on Monday, January 6, 2003, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Carolyn Adams, President Mrs. Mary Burns, Clerk Mr. John Chavez, Member Mr. 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 Ms. Pam Lauzon, Director of Business Services Ms. Lucinda Sheppy, Administrator of Student & Community Services Mr. Steven C. DeBaun, District Counsel, Best Best & Krieger LLP
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session.
ADJOURN TO CLOSED SESSION	PRESIDENT ADAMS ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #11; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL / REASSIGNMENT / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION / COMPLAINTS, AND STUDENT DISCIPLINE CASES #02-025, #03-044, #03-043, #03-045, #03-046, #03-049, #03-051. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:03 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:09 p.m., President Adams called the meeting to order in Public Session.
ROLL CALL BOARD	President Adams, Mrs. Burns, Mr. Knight, Mr. Teagarden, Mr. Chavez.
ROLL CALL STUDENT BOARD MEMBERS	Jacqueline Loomis, Marina Acosta.
FLAG SALUTE	President Adams led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	President Adams provided an inspirational comment.
COMMUNICATIONS SESSION	
HEAR REPORT FROM JURUPA VALLEY HIGH SCHOOL	Ms. Jacqueline Loomis, Jurupa Valley High Student Board member, reported that the Student Body collected over 900 toys for the annual Toys for Tots program. Students are getting ready for the Mid-Winter dance scheduled for Friday, January 24, 2003 at the Pomona Mining Company. A Pep Rally will be held to promote the dance along with spirit days and lunchtime activities.

<p>HEAR REPORT FROM RUBIDOUX HIGH SCHOOL</p>	<p>Ms. Marina Acosta, Rubidoux High Student Board member, reported that the annual Blood Drive was held on December 11 with more than 100 students and staff members participating. The Delta Alliance Corps and ASB helped Jurupa Middle School with the annual District Food Drive. A Pep Rally was held on December 17 to congratulate the Cross-Country Team on their second place win in CIF. Rubidoux High School has a new audio health library, Community Action Line (CAL), to help students receive information on subjects ranging from alcohol and drug awareness to problems concerning parenting and personal growth. Rubidoux High also has an anonymous tip line to report crime in the community. Golden State Examinations will be administered this month in the areas of government and economics. Two financial aid sessions will be held on January 8 for seniors planning on attending college. Guidance Coordinators are meeting with juniors to plan their schedules for next year. ASB is planning for the Winter Homecoming.</p>
<p>RECOGNIZE FORMER PRESIDENT OF THE BOARD</p>	<p>The Superintendent recognized Mrs. Mary Burns for serving as Board President from December 2001 through December 2002. Mrs. Burns was commended for always being prepared at Board meetings and for taking the time to review each agenda with the Superintendent prior to each meeting. The Superintendent presented Mrs. Burns with a plaque thanking her for her outstanding service as Board President.</p>
<p>ACCEPT DONATIONS -Motion #164</p>	<p>MR. KNIGHT MOVED THE BOARD ACCEPT THE DONATIONS LISTED WITH LETTERS OF APPRECIATION SENT: \$5,564.26 FROM THE INDIAN HILLS ELEMENTARY SCHOOL PTA 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); \$238.54 FROM PARENTS OF SECOND GRADE STUDENTS AT INDIAN HILLS ELEMENTARY SCHOOL TO PAY EXPENSES FOR A STUDENT FIELD TRIP TO HIDDEN VALLEY RANCH; \$1,725.00 FROM THE PACIFIC AVENUE ELEMENTARY SCHOOL PTA TO PAY EXPENSES FOR VARIOUS SCHOOL ASSEMBLIES; \$60.69 FROM VERIZON LONG DISTANCE TO PURCHASE INSTRUCTIONAL SUPPLIES FOR PACIFIC AVENUE ELEMENTARY SCHOOL; FOUR DELL COMPUTERS AND ASSORTED FLOPPY DISCS VALUED AT \$3,000.00 FROM D. F. INDUSTRIES OF CHINO TO BE USED FOR INSTRUCTIONAL USE IN MRS. GINGER JONES' SECOND GRADE CLASSROOM AT VAN BUREN ELEMENTARY SCHOOL; \$85.00 FROM PARENTS OF FIRST GRADE STUDENTS AT VAN BUREN ELEMENTARY SCHOOL TO PAY EXPENSES FOR AN EDUCATIONAL FIELD TRIP TO A CHARLOTTE DIAMOND CONCERT; \$2,000.00 FROM THE JURUPA MIDDLE SCHOOL PTA TO PAY FOR THE READING IS FUNDAMENTAL (RIF) PROGRAM; \$250.00 FROM CENTENNIAL ANIMAL HOSPITAL, INC. OF CORONA TO BENEFIT THE SWIM TEAM PROGRAM AT RUBIDOUX HIGH SCHOOL; \$300.00 FROM GUITAR VETERINARY SERVICES, INC. OF NORCO TO BENEFIT THE SWIM TEAM PROGRAM AT RUBIDOUX HIGH SCHOOL; \$11.68 FROM THE K-MART SCHOOL SPIRIT CARD PROGRAM FOR THE RUBIDOUX HIGH SCHOOL INCENTIVE TRUST PROGRAM. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>RECOGNIZE 2003 CLASSIFIED MANAGEMENT ADMINISTRATOR OF THE YEAR</p>	<p>The Deputy Superintendent announced that each year the Riverside County Office of Education honors a classified administrator, a certificated administrator, a confidential employee, a principal, and a support person from each school district in Riverside County at their Celebrating Educators event in May. This year, Mr. Bill Elzig was selected as the District's Classified Administrator for providing quality service as Senior Building Inspector since 1988. He noted that Mr. Elzig is highly respected by his colleagues for providing quality service with a personal approach. Board Members and the Superintendent presented Mr. Elzig with a plaque and congratulated him as the District's 2003 Classified Management Administrator of the Year.</p>

RECOGNIZE 2003 CERTIFICATED MANAGEMENT ADMINISTRATOR OF THE YEAR	The Assistant Superintendent Education Services congratulated Mr. Gregg Nelsen as this year's Certificated Management Administrator of the Year. He noted that Mr. Nelsen was hired in 1965 and has served as an elementary, resource, and teacher on special assignment as well as being appointed to his current position in 1998 as Coordinator of Research and Assessment. 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. He is a dedicated administrator, offering his assistance anywhere he is needed. Board Members and the Superintendent presented Mr. Nelsen with a plaque and congratulated him as the District's 2003 Certificated Management Administrator of the Year.
RECOGNIZE CONFIDENTIAL EMPLOYEE OF THE YEAR	The Superintendent announced that Ms. Colleen Munds, Secretary to the Superintendent, was selected as this year's Confidential Employee of the Year. Ms. Munds is known for her exceptional organizational, planning, and interpersonal skills and is respected for being supportive and professional in her role as Secretary to the Superintendent since 1994. Board Members and the Superintendent presented Ms. Munds with a plaque and congratulated her as the District's 2003 Confidential Employee of the Year.
RECOGNIZE 2003 PRINCIPAL OF THE YEAR	The Superintendent announced that Mr. Laz Barreiro was selected as the 2003 Principal of the Year. Mr. Barreiro has served in the District since 1986; he was the principal at West Riverside and Sky Country Elementary Schools, and has served as the Principal of Troth Street Elementary School since 1996. He is committed to high achievement and standards. His warm, friendly personality with staff, parents, and teachers makes him an exceptional leader. Mr. Barreiro takes advantage of every opportunity for professional growth and self-improvement and he has a sharp focus on improving student achievement. Board Members and the Superintendent presented Mr. Barreiro with a plaque and congratulated him as the District's 2003 Principal of the Year.
RECOGNIZE 2003 SITE SUPPORT PERSON OF THE YEAR RECIPIENTS	The Assistant Superintendent Personnel, Ms. Ellen French, and the Director of Classified Personnel, Mr. George Monge, introduced and reviewed the positive attributes of the 29 classified employees recognized as their site's 2003 Support Person of the Year. Board members and the Superintendent presented to each Support Person of the Year a plaque and congratulated them as their respective site's 2003 Support Person of the Year: Ms. Doreen Hoffman, Camino Real Elementary; Mr. Ken Philpott, Glen Avon Elementary; Ms. Teresa Schumm, Granite Hill Elementary; Ms. Elvera Borders, Ina Arbuckle Elementary; Ms. Shannon Robinson, Indian Hills Elementary; Ms. Andie Babbe, Mission Bell Elementary; Ms. Elizabeth O'Connor, Pacific Avenue Elementary; Mr. Arron Curby, Pedley Elementary; Ms. Diane Hendrick, Peralta Elementary; Ms. Bert Goodman, Rustic Lane Elementary; Ms. Diana Harland, Sky Country Elementary; Ms. Kathy Grogan, Stone Avenue Elementary; Ms. Adriana Patlan, Sunnyslope Elementary; Ms. Terry Rowe, Troth Street Elementary; Ms. Melanie Stone, Van Buren Elementary; Ms. Cindy Viehmann, West Riverside Elementary; Ms. Janet Dewhirst, Jurupa Middle; Ms. Denise Hopper, Mira Loma Middle School; Ms. Geneva Newman, Mission Middle; Ms. Maria Garcia-Yates, Jurupa Valley High; Ms. Rosanne Salvatore, Rubidoux High; Ms. Lou Torbert, Nueva Vista High; Ms. Lori Staples, Learning Center; Ms. Penny Travis, Food Services; Mr. Paul Marez, Maintenance & Operations; Ms. Gail Murphy, Transportation; Ms. Debbie Ferrel, Business Services; Ms. Becky Larson, Education Services; Ms. Jeanie Fortin, Administrative Services.

ANNOUNCE DISTRICT SUPPORT PERSON OF THE YEAR	The Assistant Superintendent Personnel Services stated that out of the 29 employees honored this evening as their respective site's Support Person of the Year, one individual was selected to represent the District as Jurupa's 2003 Support Person of the Year, Ms. Maria Garcia-Yates, Jurupa Valley High School. She indicated that Ms. Garcia-Yates' name would be submitted to the Riverside County Office of Education for the Support Person of the Year competition and she would be honored at the Celebration of Education event in May. Board Members and the Superintendent presented Ms. Maria Garcia-Yates with a plaque and congratulated her as the District's 2003 Support Person of the Year.
RECESS	At 8:10 p.m., President Adams called for a brief recess to allow family, friends, and members of the community to congratulate award recipients. At 8:29 p.m., the meeting was reconvened.
HEAR REPORT ON YOUTH OPPORTUNITY CENTER PROGRAM	The Administrator of Student and Community Services, Ms. Lucinda Sheppy, introduced Ms. Nancy Matzenaeur, Youth Opportunity Center Coordinator, to provide an update on the progress of the Youth Opportunity Center since funding was received last summer.
	Ms. Matzenaeur stated that during the summer of 2002, she spoke with Ms. Sheppy concerning the vision for implementation of a Youth Opportunity Center program to be funded through the Workforce Investment Act. Through a partnership with the Economic Development Agency, a facility on Mission Boulevard is being renovated, with a completion date of late 2003 or early 2004. Until that time, Youth Opportunity services are being offered at the Learning Center Monday through Thursday in the afternoon. Ms. Matzenaeur introduced a 16-year-old student in the program, Ms. Myra Barrera, to share her success since being enrolled in the program. Ms. Barrera stated that she was at a point in her life where she wanted to quit school; however, due to the individuals working with her through the Youth Opportunity Center, she has improved her grades, behavior, and attendance, she is ready to return to Rubidoux High School as a regular student, and she now has the goal of becoming a lawyer. Ms. Barrera thanked the individuals in the Youth Opportunity program for giving her a second chance to do things right concerning her education. Ms. Sheppy indicated to Mr. Teagarden that she would provide the actual address of the facility on Mission Boulevard.
HEAR REPORT ON ACADEMIC PERFORMANCE INDEX SCORES (1998-2002)	The Assistant Superintendent Education Services, Dr. DeWayne Mason, stated that since the inception of the SAT9 in 1998, despite larger than average demographic shifts linked to lower achievement, the District has shown significant gains at the elementary and middle school levels, with high school API scores holding steady. Comparisons to Riverside and State averages show the District as well above average in elementary achievement and above average across all schools insofar as percentage of schools meeting their API targets.
	Mr. Gregg Nelsen, Research & Assessment Coordinator, summarized how the API is produced twice per year in a base API and a growth API. This index is produced with results from a norm-referenced test (SAT 9) plus input from the California Standards Tests (CST). He reviewed five-year scores for all schools in Jurupa and compared growth to schools in Riverside County and across the State of California. Dr. Mason commented that the Superintendent of Schools for Riverside County is pleased that schools in Riverside County demonstrated the most growth on their API scores in the State. He commended teachers, principals, and students for their focus on the mastery of standards, which has contributed greatly to schools continuing to improve their test scores. Dr. Mason noted that over time, as elementary students focusing on standards move into the upper grades, scores would increase at the secondary level as well.

INTRODUCTION OF LEGAL COUNSEL	The Superintendent noted that Mr. Steve DeBaun, from the law firm of Best Best & Krieger LLP, is in attendance due to a number of concerns raised in recent meetings regarding violations of the Brown Act. He indicated the Mr. DeBaun would assist in ensuring compliance with current laws and regulations.
PUBLIC VERBAL COMMENTS	President Adams opened the Public Verbal Comments session by encouraging and inviting the public to comment on items listed on its agenda or on matters within its subject jurisdiction. In order to conduct the meeting in an orderly fashion, she stated to the public: (1) If you would like to address the Board, please fill out a speaker card located on the table at the back of the Board Room and when completed, please hand your card to the Superintendent's Secretary. Please submit your card at the start of the meeting. (2) The Public Comment section of the agenda is the time and place for members of the public to make comments, unless otherwise determined by the Board President. (3) Generally, individual speakers will be limited to five continuous minutes. Depending on the number of items on the agenda and the number of speaker cards, the Board President may establish shorter time limits for speakers. Speakers may not yield their time to others. The Board President may terminate public verbal comments when such comments become repetitious or when time is required by the Board for other business. (4) Please wait until the Board President calls you to the microphone to speak. Unless recognized by the Board President, members of the public are requested to refrain from comment so as not to disrupt the Board's business. (5) Under the provisions of the Brown Act, the Board is prohibited from taking action on oral requests not listed on the agenda but the Board may refer the matter to staff or to a subsequent meeting.
	<u>Mr. James Cypert</u> questioned the accuracy of the API numbers presented by the Education Services division; pointed out that there is no growth at the high school level, and noted that the number of schools meeting their growth target is decreasing each year. Mr. Cypert remarked that none of the school's in Jurupa met the relative score of 800, which is the State's target API figure. In addition, he requested that the Board place on their next Agenda under the Action Session, an item for consideration concerning abolishing trustee areas.
	<u>Mr. Cook Barela</u> stated that he was required by the Superintendent to give 22 days notice rather than the 13 days stated in Board Policy to place an item on the Agenda. In addition, when he requests information from the Superintendent it has been delayed or not provided at all. Mr. Barela requested that the issue of overtime pay for management employees be placed on the Agenda as per his request of December 24, 2002. He noted that over the years extra compensation has been provided to administrators that have served on the SMART panel, and in benchmark districts he learned that administrators do not receive extra compensation for this service. In addition, he requested to receive a copy of the full Agenda packet at the same time that Board members receive their packets as per the requirements of State law.
	<u>Mr. Chris Kislingbury</u> , parent, noted that the information concerning API figures presented by the Education Services division does not match the information on the State's website. He also pointed out that the schools in the District are nowhere near the State's target API figure of 800. Mr. Kislingbury commented that if the District is being judged by their API scores, the report card is not good, and the District has a long way to go to improve academically.

PUBLIC VERBAL COMMENTS (CONTINUED)	<u>Mr. Carl Harris</u> , parent, felt that the information presented this evening regarding API scores was not accurate, it should be analyzed and compared correctly, and the District should be rising to the level of achievement that is expected by the State.
BOARD MEMBER COMMENTS	<u>Mrs. Burns</u> stated that she spent time with Mr. Gregg Nelsen, Research and Testing Coordinator, prior to the meeting to address her questions regarding the Academic Performance Index scores and comparisons. She felt that he addressed each of her questions, and she thanked the Education Services division for their quality presentation. Mrs. Burns congratulated all of the award recipients that were honored this evening, and she stated that she is looking forward to attending the Celebrating Educators event in May when District winners from each school district in the County are honored.
	<u>Mr. Knight</u> congratulated Student Ambassadors for their fine presentations, and administrative and support staff award recipients that were honored this evening, in particular, Ms. Maria Garcia-Yates, as the District Support Person of the Year. He congratulated the Rubidoux High School Madrigals for their excellent program on December 10, 2002 at the First Congregational Church under the leadership of Ms. Staci Della-Rocco. Mr. Knight thanked Ms. Porter and Ms. Lauritzen, Principal and Assistant Principal respectively at West Riverside Elementary, for coordinating the Parent Institute graduation program on December 10, 2002 for those parents involved in the program. He served as a judge for Camino Real Elementary School's Spelling Bee, and noted that James Hopson placed 1 st , with Brice Doubravsky as runner-up. Mr. Knight commended Mr. Andrew Huben, Camino Real Principal, and the Camino Real PTA for coordinating this outstanding program. He referenced his attendance at the Jurupa Community Court on December 19, 2002, noted that this successful program is being discontinued, and asked the Superintendent to schedule a meeting to discuss reinstating the program. Mr. Knight requested the Superintendent to report back to the Board on this matter.
	<u>Mr. Chavez</u> stated that he is looking forward to working together the rest of the year to do what is right for our children and parents. He was pleased to begin the year by recognizing outstanding employees in the District for their positive contributions to the District. Mr. Chavez thanked Ms. Matzenauer and Ms. Sheppy for their report on the Youth Opportunity Center program. He commented that he represented the District today at the induction ceremony for Bob Doyle, Sheriff Coroner of Riverside County.
	<u>President Adams</u> thanked the Student and Community Services and Education Services divisions for their presentations. She congratulated the award recipients that were honored. President Adams stated that she looks forward to working together with parents for the benefit of all students.
	<u>Mr. Knight</u> noted that he spoke with Ms. Anne Stephens from Supervisor Tavaglione's office, and she indicated that the Supervisor is willing to assist in any way possible concerning the Community Court program. He noted that Deputy Phil Sanchez, present at the meeting, would be retiring soon.
	HEARING SESSION
	PRESIDENT ADAMS OPENED THE PUBLIC HEARING ON THE DISTRICT'S PROPOSAL FOR NEGOTIATIONS WITH CSEA. THERE WERE NO COMMENTS FROM THE PUBLIC, AND THE HEARING WAS FORMALLY CLOSED.

	ACTION SESSION
<p>APPROVE ROUTINE ACTION ITEMS A 1-7 -Motion #165</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE THE MINUTES OF DECEMBER 9, 2002 REGULAR MEETING (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) AGREEMENTS; NON-ROUTINE FIELD TRIP REQUEST FOR 10 JURUPA VALLEY STUDENTS TO TRAVEL TO INDIO JANUARY 31-FEBRUARY 1, 2003 TO PARTICIPATE IN THE ANNUAL FFA PARLI-PRO CONTEST; NON-ROUTINE FIELD TRIP REQUEST FOR 100 JURUPA VALLEY STUDENTS TO TRAVEL TO INDIO FEBRUARY 14-23, 2003 TO PARTICIPATE IN THE INDIO STATE FESTIVAL, AND NON-ROUTINE FIELD TRIP REQUEST FOR 45 JURUPA VALLEY STUDENTS TO TRAVEL TO FRESNO APRIL 3-8, 2003 TO PARTICIPATE IN THE FFA PARLI-PRO AND LEADERSHIP CONFERENCE. 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>ADOPT BOARD PROPOSAL TO CSEA -Motion #166</p>	<p>The Assistant Superintendent Personnel Services stated that the Board's response to the proposal from CSEA regarding reopener negotiations is included in the supporting documents and is ready for adoption.</p> <p>MR. CHAVEZ MOVED FOR ADOPTION OF THE BOARD'S PROPOSAL TO CSEA AS PRINTED IN THE SUPPORTING DOCUMENTS AS A BASIS FOR NEGOTIATIONS. 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>ADOPT RES. #03/22, STATE PRESCHOOL CONTRACT, INSTRUCTIONAL MATERIALS -Motion #167</p>	<p>The Assistant Superintendent Education Services stated that at the December 9, 2002 meeting, the Board approved the State Preschool contract; however, the Board must also adopt a resolution to certify their approval to provide child care and development services.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #03/22, STATE PRESCHOOL CONTRACT FOR INSTRUCTIONAL MATERIALS FOR SCHOOL YEAR 2002-03. 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>ACT ON 1 DISCIPLINE CASE, REVOKE SUSPENDED EXPULSION: #02-045 -Motion #168</p>	<p>The Superintendent recommended the Board accept the Findings of Fact and Conclusions of Law submitted by the Administrative Hearing Panel for the discipline cases listed, subject to corrections made in Closed Session.</p> <p>PRESIDENT ADAMS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR REVOKING SUSPENDED EXPULSION CASE #02-025 AS FOLLOWS:</p> <p>REVOKE THE DECEMBER 10, 2001 SUSPENDED EXPULSION ORDER OF THE 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. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>

<p>ACT ON 1 DISCIPLINE CASE FOR SUSPENDED EXPULSION: #03-044 -Motion #169</p>	<p>MR. KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR SUSPENDED EXPULSION CASE #03-044 AS FOLLOWS. EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-044</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A2), (B) 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 MISSION BELL ELEMENTARY 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. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY</p>
<p>ACT ON 5 DISCIPLINE CASES FOR EXPULSION: #03-043, #03-045, #03-046, #03-049, #03-051 -Motion #170</p>	<p>MR. TEAGARDEN MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR EXPULSION CASES #03-043, #03-045, #03-046, #03-049, AND #03-051 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-043</u> 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 <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. EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-045</u> 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 <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. EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-046</u> 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 <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. EXPEL THE PUPIL IN DISCIPLINE CASE <u>#03-049</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2002 AND SPRING SEMESTER 2003. HOWEVER, THE ENFORCEMENT OF 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 JURUPA 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 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>ACT ON 5 DISCIPLINE CASES FOR EXPULSION: #03-043, #03-045, #03-046, #03-049, #03-051 -Motion #170 (CONTINUED)</p>	<p>EXPEL 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 <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. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #11 -Motion #171</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #11 subject to corrections and changes resulting from review in Closed Session. MR. TEAGARDEN MOVED THE BOARD APPROVE PERSONNEL REPORT #11. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
	<p>ADJOURNMENT There being no further business, President Burns adjourned the Regular Meeting from Public Session at 9:45 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF JANUARY 6, 2003 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;"> <hr style="width: 200px; margin: 0 auto;"/> <p>President</p> </div> <div style="text-align: center;"> <hr style="width: 200px; margin: 0 auto;"/> <p>Clerk</p> </div> </div> <div style="margin-top: 20px;"> <hr style="width: 200px; margin: 0 auto;"/> <p style="text-align: center;">Date</p> </div>

JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1
12-9-02 thru 1-03-03

Fund	Schl	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES-DEC. '02	840.15
03	100	DISCRETIONARY	JASON BELL	TEXTBOOK REFUND	16.44
03	100	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	119.00
03	100	DONATIONS	ANDREW HUBEN	REIMB SUPPLIES	51.86
03	105	STATE LOTTERY	THE GAS COMPANY	GAS SERVICES-NOV '02	207.59
03	110	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES-DEC. '02	591.95
03	110	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	101.63
03	115	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICES-NOV '02	811.26
03	115	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	238.35
03	120	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	11.04
03	125	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES-DEC. '02	660.30
03	125	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	143.52
03	130	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICES-NOV '02	934.39
03	130	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	121.64
03	135	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES-DEC. '02	1,087.75
03	135	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	239.44
03	140	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	15.00
03	140	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICES-NOV '02	1,080.19
03	140	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	269.25
03	145	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICES-NOV '02	991.53
03	145	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	181.65
03	150	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	172.40
03	150	DONATIONS	SORENSEN KIM	REIMB PARKING	20.00
03	155	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	100.96
03	160	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	149.26
03	165	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	215.23
03	170	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES-DEC. '02	1,304.55
03	170	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	121.26
03	175	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICES-NOV '02	958.65
03	175	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	114.06
03	200	DISCRETIONARY	INLAND EMPIRE STAGES LIMITED	BUS SERVICES	435.00
03	200	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	474.30
03	205	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES-DEC. '02	3,569.30
03	205	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV '02	171.41

JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1
12-9-02 thru 1-03-03

Fund	Sch	Resource	Vendor	Description	Amount
03	210	DONATIONS	INLAND EMPIRE STAGES LIMITED	BUS SERVICES	187.00
03	210	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICES-NOV '02	2,399.28
03	210	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV 02	182.53
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES-DEC. '02	488.55
03	300	DISCRETIONARY	VICKY KAYLOR	REIMB MILEAGE	60.23
03	300	DISCRETIONARY	LIDLAW TRANSIT, INC.	BUS SERVICES	204.50
03	300	DISCRETIONARY	LIDLAW TRANSPORTATION	BUS SERVICES	400.49
03	300	DISCRETIONARY	LIDLAW TRANSPORTATION	BUS SERVICES	1,671.09
03	300	DONATIONS	CHEVRON, U S A	GAS CHRG FOR NOV	132.77
03	300	UNRESTRICTED RESOURCES	NASSP HOUSING	CONF LODGING	195.00
03	300	DISCRETIONARY	THE GAS COMPANY	GAS SERVICES-NOV 02	5,763.81
03	300	UNRESTRICTED RESOURCES	NATIONAL ASSOC. OF SECONDARY	CONF REG FEES	450.00
03	300	DISCRETIONARY	SO CALIFORNIA EDISON	UTILITIES-DEC '02	44.78
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES-DEC '02	21,791.26
03	305	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICES-NOV '02	4,016.89
03	305	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV 02	3,303.45
03	405	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES-DEC '02	126.57
03	410	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV 02	151.91
03	500	UNRESTRICTED RESOURCES	SIMPLY CAKES ETC.	SUPPLIES FOR BRD MEETING	127.50
03	500	UNRESTRICTED RESOURCES	INLAND PERSONNEL COUNCIL	CONF REG FEES	100.00
03	500	UNRESTRICTED RESOURCES	DANKA	MAINTENANCE SERVICES	568.05
03	500	UNRESTRICTED RESOURCES	JONES, TIMOTHY	REIMB MILEAGE	83.22
03	500	UNRESTRICTED RESOURCES	FRENCH, ELLEN	REIMB CONF EXP	120.85
03	500	UNRESTRICTED RESOURCES	LAUZON, RAY	REIMB MILEAGE	33.95
03	500	UNRESTRICTED RESOURCES	KAMMERZELL, CONNIE	REIMB MILEAGE	40.30
03	500	UNRESTRICTED RESOURCES	ALLEN, IRENE	REIMB MILEAGE	66.25
03	500	UNRESTRICTED RESOURCES	TUNDIDOR, MADELIN	REIMB MILEAGE	68.04
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	625.50
03	500	UNRESTRICTED RESOURCES	CONDIT, IRWIN	REIMB MILEAGE	40.54
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	SUPPLIES	144.92
03	500	UNRESTRICTED RESOURCES	RAMON BARRERAS	REIMB MILEAGE	60.84
03	500	UNRESTRICTED RESOURCES	GLASS, TERRY L	REIMB MILEAGE	122.90
03	500	UNRESTRICTED RESOURCES	CATHY FANNING	REIMB MILEAGE	12.32
03	500	UNRESTRICTED RESOURCES	NELSEN, GREGG	REIMB MILEAGE	182.76

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JURUPA UNIFIED SCHOOL DISTRICT **Report of Disbursement Order Purchases**

Purchases Over \$1
12-9-02 thru 1-03-03

Fund	Sch	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCES	NELSEN, GREGG	REIMB MILEAGE	77.96
03	500	UNRESTRICTED RESOURCES	WESTERN TROPHY MFG	SUPPLIES	48.38
03	500	UNRESTRICTED RESOURCES	CHAVEZ, JOHN	REIMB CONF EXP	94.73
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	TRAVEL AND CONFERENCES	519.79
03	500	UNRESTRICTED RESOURCES	TALBOT INSURANCE & FINANCIAL	PROF. SERVICES	4,268.00
03	500	UNRESTRICTED RESOURCES	U.C. REGENTS	CONF REG FEES	200.00
03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	32.48
03	500	UNRESTRICTED RESOURCES	UNISOURCE FACILITIES SUPPLIES	PO35252-SUPPLIES	139.03
03	500	UNRESTRICTED RESOURCES	ARIAS, MARTIN	REIMB BOOTS	80.00
03	500	UNRESTRICTED RESOURCES	RUBY PAYNE NATIONAL TOUR	REIMB MILEAGE	225.00
03	500	UNRESTRICTED RESOURCES	MENDEZ, MEMO	REIMB CONF EXP	32.95
03	500	UNRESTRICTED RESOURCES	HOTEL FIGUEROA	CONF LODGING	223.44
03	500	UNRESTRICTED RESOURCES	CHAIN, CHRIS	REIMB MILEAGE	42.71
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONF AIRFARE	207.00
03	500	UNRESTRICTED RESOURCES	UNIVERSITY OF NORTHERN IOWA	CONF AIRFARE	150.00
03	500	UNRESTRICTED RESOURCES	GOLDEN RULE BINDERY	SUPPLIES	381.00
03	500	UNRESTRICTED RESOURCES	MCGRATHS	SUPPLIES	1,697.06
03	500	UNRESTRICTED RESOURCES	WESTIN HOTEL AT HORTON PLAZA	CONF LODGING	1,120.92
03	500	UNRESTRICTED RESOURCES	HANSON DAVID L.	REIMB MILEAGE	20.44
03	500	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICES-NOV '02	190.28
03	500	UNRESTRICTED RESOURCES	THE GAS COMPANY	GAS SERVICES-NOV 02	807.09
03	500	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	8,070.77
03	500	UNRESTRICTED RESOURCES	ZIEMKE, RICHARD	REIMB CONF EXP	110.48
03	500	UNRESTRICTED RESOURCES	CABE	CONF REG FEES	365.00
03	500	UNRESTRICTED RESOURCES	ACSA'S FOUNDATION FOR	CONF REG FEES	975.00
03	500	UNRESTRICTED RESOURCES	ELLIOTT DUCHON	REIMB CONF EXP	699.24
03	500	UNRESTRICTED RESOURCES	SHELIA E. CARPENTER	REIMB CONF EXP	81.60
03	500	UNRESTRICTED RESOURCES	TOWNSEND ELIZABETH	REIMB. POSTAGE	4.05
03	500	UNRESTRICTED RESOURCES	ELLIOTT DUCHON	EXPENSE REIMB	41.05
03	500	UNRESTRICTED RESOURCES	GREGORY J. BOWERS	REIMB SUPPLIES	21.54
03	500	UNRESTRICTED RESOURCES	CHRISTINE GUERRERO	REIMB TB TEST	10.00
03	500	UNRESTRICTED RESOURCES	FREITAG, VICKY	UNIFORM ALLOWANCE	96.68
TOTAL FUND 03 \$					81,522.03

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases

Purchases Over \$1
12-9-02 thru 1-03-03

Fund	Sch	Resource	Vendor	Description	Amount
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	165.00
06	145	LOTTERY: INSTRUCTIONAL MATERIALS	SHERRY MONSON	TEXTBOOK REFUND	6.92
06	150	SPECIAL EDUCATION	LONG, RICHARD	REIMB SUPPLIES	21.54
06	150	LOTTERY: INSTRUCTIONAL MATERIALS	JAMEY BETTENCOURT	REIMB SUPPLIES	10.77
06	165	IMMEDIATE INTERVENTION/UNDERPERFORM	SDE REGISTRATIONS	CONF REG FEES	318.00
06	200	IASA: TITLE I BASIC GRANTS LOW-INCOM	U.C. REGENTS	CONF REG FEES	508.00
06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	HYATT REGENCY SACRAMENTO	CONF LODGING	1,016.96
06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	CCSS 2003 CONFERENCE	CONF REG FEES	480.00
06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	ACCENT ON TRAVEL	CONF AIRFARE	546.00
06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	ACCENT ON TRAVEL	CONF AIRFARE	213.00
06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	JONES CLARA	REIMB CONF EXP	305.28
06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	GAYLA DOWLING	REIMB CONF EXP	321.72
06	210	WEST ED. - YOUTH CONNECT	PROJECT ALERT	CONF REG FEES	450.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	20.00
06	300	ADVANCED PLACEMENT TEACHER TRAINING	ACCENT ON TRAVEL	CONF AIRFARE	115.00
06	300	AIAA GRANT (RUSD)	RDL ENTERPRISES - CARS+	CONF REG FEES	700.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	165.00
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	800.00
06	300	SUPPLEMENTARY PRGS-SPECIALIZED SECO	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	400.00
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	2,000.00
06	300	SUPPLEMENTARY PRGS-SPECIALIZED SECO	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	1,000.00
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	ALEJANDRO LIMON	TEXTBOOK REFUND	40.00
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	SAMANTHA MARSHALL	TEXTBOOK REFUND	40.00
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	MARRIOTT HOTEL	TRAVEL AND CONFERENCES	1,979.84
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	ACCENT ON TRAVEL	CONF AIRFARE	197.00
06	405	COMMUNITY DAY SCHOOLS	BOLD CHRISTINA	REIMB CONF EXP	193.00
06	500	SPECIAL EDUCATION	DROST, KATHY	REIMB MILEAGE	55.19
06	500	SPECIAL EDUCATION	DEMOR, JOHN	REIMB MILEAGE	90.42
06	500	ROUTINE REPAIR & MAINTENANCE	ELZIG, BILL	REIMB MILEAGE	143.45
06	500	ROUTINE REPAIR & MAINTENANCE	BALDWIN, DAN	REIMB BOOTS	74.29
06	500	OTHER FEDERAL	PHYLLIS FORSSE	REIMB MILEAGE	20.47
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICES	388.76
06	500	OTHER FEDERAL	LAIDLAW TRANSIT, INC.	BUS SERVICES	1,186.52

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JURUPA UNIFIED SCHOOL DISTRICT

Report of Disbursement Order Purchases

Purchases Over \$1
12-9-02 thru 1-03-03

Fund	Sch	Resource	Vendor	Description	Amount
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSPORTATION	BUS SERVICES	441.51
06	500	TRANSPORTATION-HOME TO SCHOOL	INLAND EMPIRE STAGES LIMITED	BUS SERVICES	234.25
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	TERRY TIBBETTS	EXPENSE REIMB	115.17
06	500	HEAD START	CHRISTINA ENRIQUEZ	REIMB CHILD CARE	13.50
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	CHRISTINA ENRIQUEZ	REIMB CHILD CARE	3.00
06	500	EDUCATION TECHNOLOGY: STAFF DEVELOP	HERNANDEZ ANDREW	REIMB CONF EXP	264.00
06	500	EDUCATION TECHNOLOGY: STAFF DEVELOP	PATTERSON, DAN	REIMB CONF EXP	247.07
06	500	EDUCATION TECHNOLOGY: STAFF DEVELOP	SHELLY SINCLAIR	REIMB CONF EXP	436.06
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	DOUBRAVSKY DAVE	REIMB SUPPLIES	35.67
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	CENTER FOR PROFESSIONAL DEVELOPMENT	CONF REG FEES	89.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	ALICE CORNEJO	REIMB MILEAGE	40.16
06	500	SPECIAL EDUCATION	AMY FOODY	REIMB MILEAGE	303.67
06	500	HEAD START	WILLIS, MARSHA	REIMB SUPPLIES	204.99
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	WILLIS, MARSHA	REIMB SUPPLIES	26.70
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	16.21
06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	51.15
06	500	TRANSPORTATION-HOME TO SCHOOL	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	18.37
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	CLOKE, AMITA	REIMB CONF EXP	116.06
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	CAREY JAMES P.	REIMB SUPPLIES	158.00
06	500	HEAD START	CARLSON, BETHINE	REIMB SUPPLIES	24.62
06	500	OTHER FEDERAL	FRANKLYN BRENDA	REIMB SUPPLIES	43.22
06	500	TRANSPORTATION-SPECIAL EDUCATION	SULLIVAN, LUCILLE A.	UNIFORM ALLOWANCE	145.02
TOTAL FUND 06 \$					16,999.53
11	401	UNRESTRICTED RESOURCES	MANUELA ALARCON	TEXTBOOK REFUND	20.00
11	401	UNRESTRICTED RESOURCES	NEIL RODARTE	TEXTBOOK REFUND	25.00
11	401	UNRESTRICTED RESOURCES	ROSA MENDOZA	TEXTBOOK REFUND	25.00
11	401	UNRESTRICTED RESOURCES	TAUNA BUTLER	TEXTBOOK REFUND	20.00
TOTAL FUND 11 \$					90.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CHRISTINA ENRIQUEZ	REIMB CHILD CARE	13.50
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	WILLIS, MARSHA	REIMB SUPPLIES	178.12
TOTAL FUND 12 \$					191.62

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases

Purchases Over \$1
12-9-02 thru 1-03-03


Fund	Schl	Resource	Vendor	Description	Amount
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SOPHIE PEREZ	C7575 REIMBURSEMENT	15.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	TEXACO	F.S. - PROPANE	37.82
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GRAINGER W W INC	C7552 EQUIPMENT	1,277.88
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DOMINOS PIZZA	C7560 PIZZA	42,383.70
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BBQ WOK	C7561 CHICKN BOWLS	330.30
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BBQ WOK	C7561 FOOD STOCK	300.30
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BYNUM, MIKE	C7562 OFFICE SUPPLY	33.03
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SHARON CARRILLO	C7563 PRODUCE	5.97
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SUNNY FRESH FOODS	C7564 SUPPLIES	443.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEVEREAUX CHARITA	C7565 MILEAGE REIMB	116.07
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	FORM PLASTICS COMPANY	C7566 PKGING	171.41
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VORTEX	C7567 REPAIR	333.20
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTEGRATED FOOD SERVICE	C7568 GROCERY	1,109.72
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CHRIS ECKERT	C7569 REIMBSE	80.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ARCH WIRELESS	C7570 PAGER	40.62
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DJ CO-OPS	C7571 GROCERIES	577.20
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WAXIE SANITARY SUP. 334773400	C7572 SUPPLIES	148.48
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GLADYS CANALES	C7573 REIMBURSE	12.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LAURIE REGUA	C7574 SUPPLIES	44.98
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C7576 BREAD STOCK	3,946.21
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C7577 BAKERY STOCK	1,729.70
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DOMINO'S PIZZA	C7578 PIZZA	9,749.61
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COCA-COLA OF LOS ANGELES	C7579 BEVERAGE	3,445.65
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	GOLD STAR FOODS	C7580 GROCERIES	31,754.71
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	A & R WHOLESale DISTRIBUTORS	C7581 GROCERIES	1,421.10
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SYSCO FOOD SERVICES OF L.A.	C7582 SUPPLIES	79.38
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SYSCO FOOD SERVICES OF L.A.	C7583 SUPPLIES	31,162.69
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	W.T. BILLARD	C7548 REPAIRS	59.46
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CRUCIAL TECHNOLOGY	C7585 COMPUTER	589.39
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	LEABO FOODS, INC.	C7586 GROCERIES	30,769.42
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SWIFT PRODUCE	C7587 PRODUCE	19,450.19
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DRIFTWOOD DAIRY	C7588 MILK	40,995.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PACIFIC TELEPHONE/WORLDCOM	OCT 02 PHONES	147.75
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	COUTU, ROBIN	REIMB MILEAGE	86.14

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases

Purchases Over \$1
12-9-02 thru 1-03-03

Fund	Sch	Resource	Vendor	Description	Amount
13	500	UNRESTRICTED RESOURCES	STEVEN GREEN	REFUND LUNCH ACCT	18.25
				TOTAL FUND 13 \$	222,866.63
21	215	UNRESTRICTED RESOURCES	DEPT. OF TOXIC SUBSTANCES CONTROL	PROFESSIONAL SERVICE	14,540.00
21	215	UNRESTRICTED RESOURCES	OLD REPUBLIC TITLE CO. TRUST ACCT.	PROPERTY ESCROW	1,205,799.53
21	500	BUS LOOP & DROP OFF AREA	RIVERSIDE CO. TRANSPORTATION DEPT.	CAMINO REAL BUS LOOP	619.27
				TOTAL FUND 21 \$	1,220,958.80
67	000	SELF INSURANCE	WARD NORTH AMERICA, INC.	PROFESSIONAL SERVICE	164.89
67	000	DISCRETIONARY	WARD NORTH AMERICA, INC.	PROFESSIONAL SERVICE	270.30
67	500	SELF INSURANCE	JOSE LOPEZ	SETTLEMENT	8,608.69
67	500	SELF INSURANCE	SYLVIA HERNANDEZ	REPAIRS VEHICLE	240.00
67	500	SELF INSURANCE	JENI WILLIAMS	REPLACE STOLEN PHONE	161.61
67	500	SELF INSURANCE	CARL OR SANDRA JONES	SETTLEMENT	1,292.40
67	500	SELF INSURANCE	ALLSTATE INSURANCE COMPANY	SETTLEMENT	880.84
67	500	SELF INSURANCE	CARL OR SANDRA JONES	SETTLEMENT	411.56
				TOTAL FUND 67 \$	12,030.29

158 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$ 1,554,658.90

RECOMMENDED APPROVAL 
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School

Report of Purchases

Purchases Over \$200

12/09/02 thru 01/03/03

P.O. #	Fund	Schl	Resource	Vendor	Description	Amount
P42216	03	500	FUEL/STORES	POMA DISTRIBUTING CO.	TRANSPORTATION-HUDNALL-PURCHASE FUEL	25,000.00
P42272	06	500	TRANSPORTATION-HOME TO SCHOOL	PATRIOT TOWING	TRANS-HUDNALL-DIST. VEHICLE TOWING SERV.	1,000.00
P42355	03	170	DONATIONS	SMART & FINAL IRIS CO	VB-SUPPLIES	500.00
P42556	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	STATER BROTHERS	VB-PURCHASE SUPPLIES	500.00
P43080	06	500	INSTRUCTIONAL MATERIALS: GRADES 9-1	THOMSON LEARNING	RHS-BOOKS	309.44
P43698	06	170	SCHOOL IMPROVEMENT PROGRAM-GRADES K	K-MART (LIMONITE STORE)	VB-OPEN PO-SUPPLIES	204.99
P44089	03	500	UNRESTRICTED RESOURCES	ZONES	STORES	7,560.00
P44090	03	500	UNRESTRICTED RESOURCES	PIONEER STATIONERS INC	STORES	888.77
P44155	06	175	IASA:TITLE I BASIC GRANTS LOW-INCOM	PARENT INSTITUTE FOR QUALITY	WR-OPEN PO-CLASSES	1,790.00
P44219	06	500	SPECIAL EDUCATION	MR. OR MRS. WILLIAM GIFFORD	OPEN PO-MED. AGREEMENT	16,500.00
P44234	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-OPEN PO-SUPPLIES	5,000.00
P44696	06	500	ROUTINE REPAIR & MAINTENANCE	PYRAMID PRECAST, INC.	MAINT-VB-SEPTIC TANK	1,127.00
P44784	03	500	UNRESTRICTED RESOURCES	PORTOSAN COMPANY, INC.	MAINT-3RDH.S.-RENTAL	325.00
P44789	03	500	UNRESTRICTED RESOURCES	A & H RENTALS	MAINT-RHS-RENTALS	875.00
P44869	03	500	UNRESTRICTED RESOURCES	FOOTHILL ENGINEERING	MLMS-GROUNDS-LABOR	800.54
P44890	06	200	IASA:TITLE I BASIC GRANTS LOW-INCOM	DE LAGE LANDEN LEASING	JMS-DIGITAL COPY PRINTER	350.87
P44935	06	500	ROUTINE REPAIR & MAINTENANCE	AG SOD FARM	MAINT-GA-SOD	2,695.91
P44945	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-GROUNDS-SUPPLIES	1,351.36
P45017	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-PVC PIPE AND IRRIGATIONS SUPPLIES	465.22
P45018	14	500	UNRESTRICTED RESOURCES	CONTRACT CARPET COMPANY	MAINT-JVHS-INSTALL CARPET	2,674.00
P45024	14	500	UNRESTRICTED RESOURCES	FOURTH STREET ROCK CRUSHER	MAINT-PED-CONCRETE	1,562.16
P45119	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-PLUMBING REPAIRS	1,744.20
P45121	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	SILVER BURDETT GINN	JMS-RESOURCE MATERIALS	5,384.27
P45122	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	ZANER-BLOSER INC	IH-SUPPLIES	249.28
P45125	06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	ALL CITIES STEEL & FABRICATION	MAINT-JVHS-TUBING	1,408.97
P45177	06	500	ROUTINE REPAIR & MAINTENANCE	ROBERTSON INDUSTRIES, INC.	MAINT-PED-INSTALLATION	836.77
P45231	14	500	UNRESTRICTED RESOURCES	FOURTH STREET ROCK CRUSHER	MAINT-PED-CONCRETE	368.42
P45233	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-PLUMBING REPAIRS	1,611.30
P45236	03	145	DISCRETIONARY	PIONEER CHEMICAL COMPANY	MAINT-RLE-SUPPLIES	242.44
P45317	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT-MISCELLANEOUS PVC SUPPLIES	349.09
P45328	14	500	UNRESTRICTED RESOURCES	GLEN PRODUCTS	MAINT-GA-SUPPLIES	637.25
P45331	03	500	UNRESTRICTED RESOURCES	C.D.G. MATERIALS, INC.	MAINT-PLASTER SAND AND TOP SOIL	509.40
P45332	06	500	TRANSPORTATION-HOME TO SCHOOL	O & R FOURWHEEL DRIVER	TRANS-REPAIRS	1,396.00
P45354	03	500	UNRESTRICTED RESOURCES	HILL YARD FLOOR CARE	STORES	670.25
P45359	14	500	UNRESTRICTED RESOURCES	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE SUPPLIES	1,852.95
P45360	14	500	UNRESTRICTED RESOURCES	C.B. CASE CONCRETE PUMPING	MAINT-PED-CONCRETE PUMPING SERVICE	325.00

Jurupa Unified School

Report of Purchases

Purchases Over \$200

12/09/02 thru 01/03/03

P.O. #	Fund	Schl	Resource	Vendor	Description	Amount
P45361	06	500	ROUTINE REPAIR & MAINTENANCE	KAMAN	MAINT-SUPPLIES	204.98
P45362	06	500	ROUTINE REPAIR & MAINTENANCE	GRAINGER W W INC	MAINT-JVHS-2 HP MOTOR	823.34
P45364	06	500	ROUTINE REPAIR & MAINTENANCE	WHITE CAP INDUSTRIES	MAINT-SUPPLIES	762.85
P45366	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-REPAIRS	285.60
P45367	03	500	UNRESTRICTED RESOURCES	PEDLEY EQUIPMENT RENTAL	MAINT-RENTAL OF TRENCHER W/TRAILOR	413.40
P45375	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	849.51
P45441	03	500	UNRESTRICTED RESOURCES	SPECTRA-TONE PAINT CORPORATION	MAINT-FIELD MARKING PAINT	754.03
P45443	06	500	TRANSPORTATION-HOME TO SCHOOL	MAACO AUTO PAINTING	TRANS-REPAIRS	268.78
P45444	14	500	UNRESTRICTED RESOURCES	ARROW PARKING LOT	MAINT-PED-REMOVE DIRT	8,945.00
P45450	06	500	ROUTINE REPAIR & MAINTENANCE	MISSION GARDEN SUPPLY	MAINT-SUPPLIES	238.89
P45453	03	500	UNRESTRICTED RESOURCES	E.R. BLOCK PLUMBING CO.	MAINT-SUPPLIES	332.89
P45455	06	500	TRANSPORTATION-HOME TO SCHOOL	R-D-O EQUIPMENT COMPANY	TRANS-SUPPLIES	835.22
P45480	06	500	TRANSPORTATION-HOME TO SCHOOL	KELLY EQUIPMENT	TRANS-REPAIRS	507.26
P45482	03	500	UNRESTRICTED RESOURCES	HILLYARD FLOOR CARE	MAINT-FINISH,GRIT SCREEN,ROLLER COVER	2,899.10
P45487	06	500	ROUTINE REPAIR & MAINTENANCE	CONSOLIDATED ELECTRICAL DIST.	MAINT-SUPPLIES	806.51
P45490	06	300	ADVANCED PLACEMENT TEACHER TRAINING	ZONES	JVHS-HP LASERJETS	1,970.00
P45491	06	500	ROUTINE REPAIR & MAINTENANCE	BEST ACCESS SYSTEMS	MAINT-LOCKING SUPPLIES	2,144.49
P45493	06	500	TRANSPORTATION-HOME TO SCHOOL	HY-LIFT	TRANS-REPAIRS	459.38
P45496	06	500	ROUTINE REPAIR & MAINTENANCE	ELROD FENCING CO.	MAINT-FENCING REPAIRS	894.00
P45497	06	500	ROUTINE REPAIR & MAINTENANCE	STATE WIDE MECHANICAL, INC.	MAINT-MOTOR FOR BOILER	496.19
P45500	03	500	UNRESTRICTED RESOURCES	CLARK SECURITY PRODUCTS	STORES	1,321.96
P45514	06	305	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	SUBWAY #20985	RHS-OPEN PO	508.50
P45515	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	SCHOLASTIC BOOK FAIRS	MMS-OPEN PO	250.00
P45516	03	160	DONATIONS	GILMAN HISTORIC RANCH & MUSEUM	SS-ADMISSIONS	440.00
P45517	06	500	OTHER FEDERAL	CONCOURSE BOWLING CENTER	GA-FANCLUB-ADMISSION	937.50
P45518	03	500	UNRESTRICTED RESOURCES	NATIONWIDE PAPERS	PS-SUPPLIES	11,864.46
P45520	03	501	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC	RLE-CSLA LEADERSHIP	800.00
P45522	06	500	TRANSPORTATION-HOME TO SCHOOL	POWER PLAN	TRANS-OPEN PO-PARTS	3,000.00
P45523	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	RENAISSANCE LEARNING SYSTEMS	MLMS-SUPPLIES	421.24
P45524	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	VIRCO MANUFACTURING COMPANY	JVHS-FURNITURE	2,221.12
P45525	06	500	ROUTINE REPAIR & MAINTENANCE	TAYLOR'S APPLIANCE	MAINT-ELECTRIC COOK TOP	214.42
P45526	06	500	TRANSPORTATION-HOME TO SCHOOL	FLEET MAINTENANCE	TRANS-REPAIRS	468.28
P45527	06	300	ADVANCED PLACEMENT TEACHER TRAINING	ZONES	JVHS-DIGITAL CAMERA	686.01
P45530	06	500	ROUTINE REPAIR & MAINTENANCE	ROTO-ROOTER SERVICE/PLUMBING	MAINT-ROTO-ROOTER SERVICE	887.16
P45531	06	165	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BURTRONICS (MARTIN BUS. MACH)	TS-SUPPLIES	738.09
P45534	06	300	ADVANCED PLACEMENT TEACHER TRAINING	NEW MEASURE	JVHS-BUILDING LICENSE SOFTWARE	650.00

Jurupa Unified School

Report of Purchases

Purchases Over \$200

12/09/02 thru 01/03/03

Fund	Sch	Resource	Vendor	Description	Amount
03	500	UNRESTRICTED RESOURCES	CDW-G	ECEDSERV-SUPPLIES	811.58
03	500	UNRESTRICTED RESOURCES	CROCKETT CONTAINER CORP.	STORES	5,333.63
06	300	ADVANCED PLACEMENT TEACHER TRAINING	SCANTRON	JVHS-SUPPLIES	2,101.13
06	500	OTHER FEDERAL	ROLLER CITY 2001	ECSCS-FIELD TRIP ASCENT PROGRAM	765.00
06	500	OTHER FEDERAL	JURUPA FAMILY YMCA	ECSCS-OPEN PO- JERSEYS-ASCENT PROGRAM	1,000.00
06	500	OTHER FEDERAL	BAKER'S DRIVE THRU	ECSCS-EASTER SEAL COUPON BOOKS	240.00
06	500	SPECIAL EDUCATION	PRO-ED	EC-SUPPLIES	263.76
03	500	UNRESTRICTED RESOURCES	WILDLIFE PEST MANAGEMENT	OPEN PO	7,000.00
06	500	HEAD START	STATER BROTHERS	EC-CAT. PROJECTS	225.00
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	STATER BROTHERS	EC-CAT. PROJECTS	225.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	STATER BROTHERS	EC-CAT. PROJECTS	50.00
06	500	HEAD START	TARGET GREATLAND	EC-CAT. PROJECTS	225.00
06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	TARGET GREATLAND	EC-CAT. PROJECTS	50.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	TARGET GREATLAND	EC-CAT. PROJECTS	225.00
06	500	MEDI-CAL BILLING OPTION	MCGRATHS	EC-SPECED-CATERING	188.57
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	MCGRATHS	EC-SPECED-CATERING	188.56
03	500	UNRESTRICTED RESOURCES	SCOTT ELECTRIC-SPEC. LAMP DIV.	ECSCS-SUPPLIES	269.38
06	500	OTHER FEDERAL	SCOTT ELECTRIC-SPEC. LAMP DIV.	ECSCS-SUPPLIES	161.64
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	SCOTT ELECTRIC-SPEC. LAMP DIV.	ECSCS-SUPPLIES	53.88
06	500	WEST ED. - YOUTH CONNECT	SCOTT ELECTRIC-SPEC. LAMP DIV.	ECSCS-SUPPLIES	53.85
06	140	IASA:TITLE I BASIC GRANTS LOW-INCOM	PARENT INSTITUTE, THE	PERALTA-SUPPLIES	594.96
03	205	DISCRETIONARY	ROYAL BANGKOK THAI CUISINE	MLM-SUPPLIES	311.13
06	500	WORKFORCE INVESTMENT ACT (WIA)	KNOTT'S BERRY FARM, ED. PRGM.	YOC-LC-FIELD TRIP	529.00
03	500	UNRESTRICTED RESOURCES	DEB'S CUSTOM AWARDS	EC-PERS-OPEN PO-AWARDS	750.00
06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-OPEN PO-REPAIRS	2,000.00
06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	OTHER WORLD COMPUTING	RHS-SUPPLIES	1,381.62
06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	TAYLOR'S APPLIANCE	JVHS-REFRIGERATORS	1,185.25
03	500	UNRESTRICTED RESOURCES	MC MURRAY STERN	ECBS-SERVICE AGREEMENT	420.61
03	105	GOVERNOR'S PERFORMANCE AWARD (SB1X)	EILEEN GALARZE	GA-CURRICULUM TRAINING	2,000.00
03	160	DONATIONS	SCIENCE ADVENTURES	SS-ASSEMBLIES	525.00
03	100	DONATIONS	PETER M. SMALL	CR-ASSEMBLIES	350.00
06	500	OTHER FEDERAL	MCDONALD'S RESTAURANT	ECSCS-ASCENT-FIELD TRIP	603.20
03	500	UNRESTRICTED RESOURCES	JURUPA CHAMBER OF COMMERCE	EC-SUPT.OFF-ANNUAL MEMBERSHIP DUES	250.00
06	500	GIFTED & TALENTED EDUCATION (GATE)	OCEAN INSTITUTE	TS-ADMISSIONS	830.00
06	300	AIAA GRANT (RUSD)	NBPTS	JVHS-FEES FOR ASSESSMENT CENTER ENTRY	300.00
06	500	OTHER FEDERAL	I.M.P.A.C. GOVERNMENT SERVICES	IA-SUPPLIES	263.99

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Jurupa Unified School

Report of Purchases

Purchases Over \$200
12/09/02 thru 01/03/03

P.O. #	Fund	Schl	Resource	Vendor	Description	Amount
P45606	03	500	UNRESTRICTED RESOURCES	SOUTHWEST SCHOOL SUPPLY	STORES	4,416.24
P45609	06	305	LOTTERY: INSTRUCTIONAL MATERIALS	FREESTYLE PHOTOGRAPHIC SUPPLIES	RHS-PHOTO SUPPLIES	538.02
P45618	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	TOUCAN ED. PUBLISHING CO.	EC-CLAD HANDBOOKS	2,756.88
P45627	03	500	UNRESTRICTED RESOURCES	RB GRAPHICS	EC-PERS-SUPPLIES	1,967.11
P45629	06	500	OTHER FEDERAL	CONCOURSE BOWLING CENTER	SA-FAN CLUB-FIELD TRIP	986.50
P45631	06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	JONES-CAMPBELL COMPANY	JVHS-METAL CUBBOARDS	1,049.49
P45632	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DAVID COUSIN	PEDLEY-ASSEMBLY	475.00
P45633	06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	PULLIAM GROUP	IA-ON-SITE SUPPORT SERVICE	15,000.00
P45636	03	300	DISCRETIONARY	MBM MICRO BIO MEDICS, INC.	JVHS-ATHLETICSUPPLIES	1,283.87
P45637	06	500	OTHER FEDERAL	TARGET GREATLAND	MLMS-OPEN PO-INSTRUCTIONAL SUPPLIES	1,500.00
P45638	06	500	ROUTINE REPAIR & MAINTENANCE	FERGUSON ENTERPRISES	MAINT-OPEN PO-PLUMBING SUPPLIES	2,000.00
P45639	06	500	ROUTINE REPAIR & MAINTENANCE	ROYAL WHOLESale ELECTRIC	MAINT-OPEN PO-ELECTRICAL SUPPLIES	750.00
P45641	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	AZTEC STORAGE CONTAINERS	RHS-STORAGE CONTAINER	2,041.86
P45642	03	500	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENT	250.00
				127 P.O.'s over \$200		206,106.72
				110 P.O.'s NOT over \$200		7,066.39
				237 TOTAL PURCHASE ORDERS		213,173.11

RECOMMEND APPROVAL:

Shelia E. Carpuende
Director of Centralized Support Services

1/8/03


JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

January 21, 2003

<u>NOVEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 7,096,752.94	\$ 259,673.74	\$ 7,356,426.68
CLASSIFIED	\$ 802,859.00	\$ 1,218,622.09	\$ 2,021,481.09
BOARD MEMBERS	\$ 2,000.00	-0-	\$ 2,000.00
TOTAL NOVEMBER PAYMENT			\$ 9,379,907.77

<u>DECEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 200,231.89	\$ 288,084.54	\$ 488,316.43
CLASSIFIED	\$ 892,698.70	\$ 1,362,105.88	\$ 2,254,804.58
BOARD MEMBERS	\$ 2,000.00	-0-	\$ 2,000.00
TOTAL DECEMBER PAYMENT			\$ 2,745,121.01

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

**JURUPA UNIFIED SCHOOL DISTRICT
APPROPRIATION TRANSFERS**

JANUARY 21, 2003

GENERAL FUND - RESTRICTED - FUND 06

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
1000	Certificated Salaries	11,992,254	6,378		11,998,632	(1)
2000	Classified Salaries	7,169,501	130		7,169,631	(2)
3000	Employee Benefits	4,617,025	755		4,617,780	(1), (2)
4200	Books & Other Reference Materials	697,427	1,600		699,027	(3)
4300	Materials and Supplies	5,865,978		1,229	5,864,749	
5200	Travel and Conference Expenses	224,716	1,628		226,344	(4)
5800	Other Services	5,596,204		12,445	5,583,759	
7310	Direct/Indirect Charges	409,383	3,183		412,566	(5)
	Total Fund 06	36,572,488	13,674	13,674	36,572,488	

Comments:

- 1) Additional Teacher extra hourly for Gate Program
- 2) Additional extra hourly translation for Gate Program
- 3) Books & Reference materials for Gate Program
- 4) Conferences for West Ed Program
- 5) Additional Indirect Charges - West Ed Program

Recommended Approval:


Director of Business 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-DDD	Music Center, Patrice Cantarelli	\$1,270.00 mileage \$72.00	Donations	Present four assemblies: "Prathers Poetry Jam" and "Letters to Harriet Tubman" for Van Buren Elementary School. 1/15/03 and 2/5/03.
03-1-EEE	Alexandria LaFaye	\$375.00	II/USP	Present Accelerated Reader kickoff assemblies for Mira Loma Middle School. 1/28/03.
03-1-FFF	Motivational Productions	\$614.00	SIP	Present two assemblies: "Tug-O-War" for Pedley Elementary School. 3/20/03.
03-1-GGG	We Tell Stories	\$650.00	PTA	Present two assemblies: "We Tell Stories: Let Them Eat Books" for Pacific Avenue Elementary School. 4/24/03.
03-3 Riverside County Schools Agreements				
03-3-Q	GAP Assessment Program (C-4263)	N/A	N/A	District is the Delegated Agency to receive funds (not to exceed \$9,140.00) for Under the Literacy Enhancement Grant Funding Priorities. To be spent by 6/15/03.
03-7 Architectural & Inspector Agreements				
03-7-FF	Layne Christensen Company	NTE \$7,210.00	Measure "C"	Services for well abandonment at Glen Avon High School. Feb. 2003 to April. 2003.



 A-6
 1

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
03-7	Architectural & Inspector Agreements	(continued)		
03-7-GG	JCA Engineering, Inc.	NTE \$10,000.00	Measure "C"	Electrical engineering and consulting of Pacific Avenue Elementary School and Mission Middle School for possible modernization of electrical panels and circuit breakers. Jan. 2003 to Feb. 2003.
03-8	Other Agreements			
01-8-TT-M1	County of Riverside, DPSS	N/A	N/A	County asks to terminate Lease for rental of 425 sq.ft. in Room #10 at Training & Support Services Center, effective 1/31/03.
02-8-XX+M1	Nigro Nigro & White LLP	NTE \$25,000.00	General Fund	Modification for audit services extends the term by one year. Feb. 2003 to Feb. 2004.
02-8-EEE+M1	Ward North America, Inc.	Admin. Fee \$150/mo plus up to \$5,500.00 claims handling fees	Self Insurance	Modification extends the term by 22 days for claims administration services for District comprehensive insurance. Dec. 2001 to 1/22/03.
03-8-XX	University of California, Riverside (MOU 03-02)	N/A	at Risk	Memo of Understanding: Extension of the ELO program for a Mathematics, Engineering, Science Achievement (MESA) Program for Rubidoux High School. State to match funds. 7/1/02 to 6/30/03.

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

ED/et
1/21/2003

Ag 2

RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION NO. 03/23
RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

WHEREAS, the governing board of the Jurupa Unified School District has determined that income in the amount of \$1,770,877 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part I), and

WHEREAS, the governing board of the Jurupa Unified School District can show just cause for the expenditure of such excess funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such excess funds to be appropriated according to the schedule on the attached page (Part II).

Approved:

DAVID LONG
Superintendent
Riverside County Office of Education

This is an exact copy of resolution
adopted by the governing board at
a regular meeting on
January 21, 2003

By: _____

Clerk or Authorized Agent

**Jurupa Unified School District
TRAVEL REQUEST**

Fund NSF Funded
 School _____
 Resource _____
 Project Year _____
 Goal _____
 Function _____
 Object _____

Name(s) DeWayne A. Mason Site Education Center

Title of Activity Math and Science Partnership meeting

Location of Activity Washington, D.C.

Depart: Day Wed. Date 1/29/03 Time _____ am/pm From home

Return: Day Fri. Date 1/31/03 Time _____ am/pm

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

	<u>For Business Office Use Only</u>		
	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>0</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: _____	\$ <u>0</u>	\$ _____	_____
Meals - Number: _____ <u> </u> B <u> </u> L <u> </u> D	<u>0</u> \$ _____	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ <u>0</u>	\$ _____	_____
Other: _____	\$ <u>0</u>	\$ _____	_____
TOTAL COST	\$ <u>0</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

All costs are being paid through the National Science Foundation (NSF) Grant and arrangements
completed through UCR office

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


 Employee's Signature

1/8/03
 Date


 Principal/Supervisor's Signature

1/8/03
 Date

Distribution: White/Yellow - Business Office
 Pink - Return Copy
 Goldenrod - Originator

A-9

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): January 28 - January 31, 2003
LOCATION: Pathfinder Ranch Outdoor Education School, Mountain Center, CA
TYPE OF ACTIVITY: Outside Science Learning & Experience Class
PURPOSE/OBJECTIVE: To expose students to science in the environment

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) M. Forward (Teacher)
J. Tutton (Teacher) Parent chaperones & Volunteers, Kirk Weakly, Phil Goodwine,
Martin Layman, Ron Growsky, Sharon Roberts, Lisa Rivera, Tom Anderson, Kim Large,
Georgann Chambers, Marsha Moniz, Robert Craig, Tiffany Fex

EXPENSES:	Transportation	\$ 900.00	Number of Students	<u>100</u>
	Lodging	\$12,000.00		
	Meals	\$		
	All Other	\$ 500.00		
	TOTAL EXPENSE	\$13,400.00	Cost Per Student	<u>\$135.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Fundraiser by Sky Country Booster Club</u>	<u>\$1,000.00</u>	<u>\$9,000.00</u>
<u>Student Contribution</u>	<u>3,400.00</u>	<u>3,700.00</u>
TOTAL:	<u>\$ 4,400.00</u>	<u>12,700.00</u>

Arrangements for Transportation: Jurupa Unified School District Bus Transportation
Arrangements for Accommodations and Meals: Pathfinder Ranch (all inclusive)
Planned Disposition of Unexpended Funds: Booster Club activities as described in the by-laws

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: Margie Forward Date: 1/8/03 School: Sky Country Elementary
(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: 1-8-03
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

Jurupa Unified School District

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

DATE(S): February 9 and 10, 2003

LOCATION: Anaheim, CA

TYPE OF ACTIVITY: student conference

PURPOSE/OBJECTIVE: to obtain leadership skills

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

Prosser, Patricia (ASB Advisor)

EXPENSES:	Transportation	\$ 0.00	Number of Students <u>4</u>
	Lodging inc. w/reg.	\$ 0.00	
	Meals -"-	\$ 0.00	
	All Other reg.	\$ 476.00	
TOTAL EXPENSE		\$ 476.00	Cost Per Student <u>\$119.00</u> (Total Cost ÷ # of Students)

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

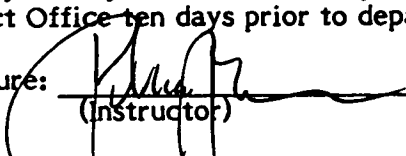
Source	Expected Income	Income Now On Hand
<u>ASB Trusts</u>	<u>\$476.00</u>	<u>\$476.00</u>
TOTAL:	\$ 476.00	\$476.00

Arrangements for Transportation: district or personal car

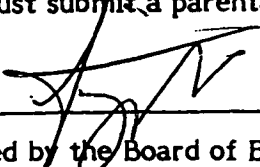
Arrangements for Accommodations and Meals: inc. with registration

Planned Disposition of Unexpended Funds: ASB Trusts

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

Signature:  (Instructor) Date: 1/8/03 School: RTO

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

Approvals: Principal:  Date: 1/9/03
Date approved by the Board of Education _____ Date: _____

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

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): February 28 - March 1, 2003

LOCATION: U. C. Davis

TYPE OF ACTIVITY: Parli-Pro Contest

PURPOSE/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 10

TOTAL EXPENSE \$ 600.00

Cost 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 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: 
(Instructor)

Date: 11/21/02 School: Jurupa Valley High School

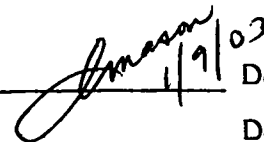
All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement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

Approvals:

Principal:



Date approved by the Board of Education

 11/26/02

Date: 11-26-02

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): March 14-15, 2003

LOCATION: U. C. Chico

TYPE OF ACTIVITY: Career development events

PURPOSE/OBJECTIVE: Leadership skills

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

Brian Kantner, Ag. Teacher, Melissa Kantner, Parent, Pam Gates,
Ag. Asst.

EXPENSES:	Transportation	\$ _____	Number of Students	<u>10</u>
	Lodging	\$ _____		
	Meals	\$ _____		
	All Other	\$ _____		
	TOTAL EXPENSE	\$ <u>600.00</u>	Cost Per Student <u>\$60.00</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: 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: _____

Date approved by the Board of Education _____

11/9/03
Date: 11-26-02
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): May 2-3, 2003

LOCATION: Cal Poly San Luis Obispo University

TYPE OF ACTIVITY: State Judging Finals

PURPOSE/OBJECTIVE: Public Speaking and Leadership Skills

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

Jeff Rhiner, Ag. Teacher, Brian Kantner, Ag. Teacher, Charlynn Miller,
Student Teacher, Pam Gates, Ag. Asst.

EXPENSES:	Transportation	\$ _____	Number of Students <u>25</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	
TOTAL EXPENSE:		\$ <u>1,500.00</u>	Cost Per Student <u>\$60.00</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 [Signature] 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: _____

Date approved by the Board of Education _____

Date: 11-26-02

Date: _____

Distribution:

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

B. Process: Quick-Reference Chart 10.1

**CREATION OR ABOLISHMENT OF TRUSTEE AREAS
(Refer to Flowchart H.)**

Method 1

1. County committee receives request/initiates action to create or abolish trustee areas. (EC 5019)
2. County committee calls and conducts at least one public hearing in the district on the matter. (EC 5019)
3. At the conclusion of the hearing, the county committee approves/disapproves the proposal. The approval of the proposal constitutes an order of election. (EC 5020)
4. Proposal is placed on the ballot not later than the next succeeding election for members of the governing board. (EC 5020)
5. If a majority of those voting approve the establishment or abolishment of trustee areas, any affected board member serves out his or her term, and succeeding board members are elected according to the selected method. (EC 5021)

Note: Whenever trustee areas are established in a district, provision must be made for one of the alternative methods of electing governing board members. (EC 5030)

Method 2

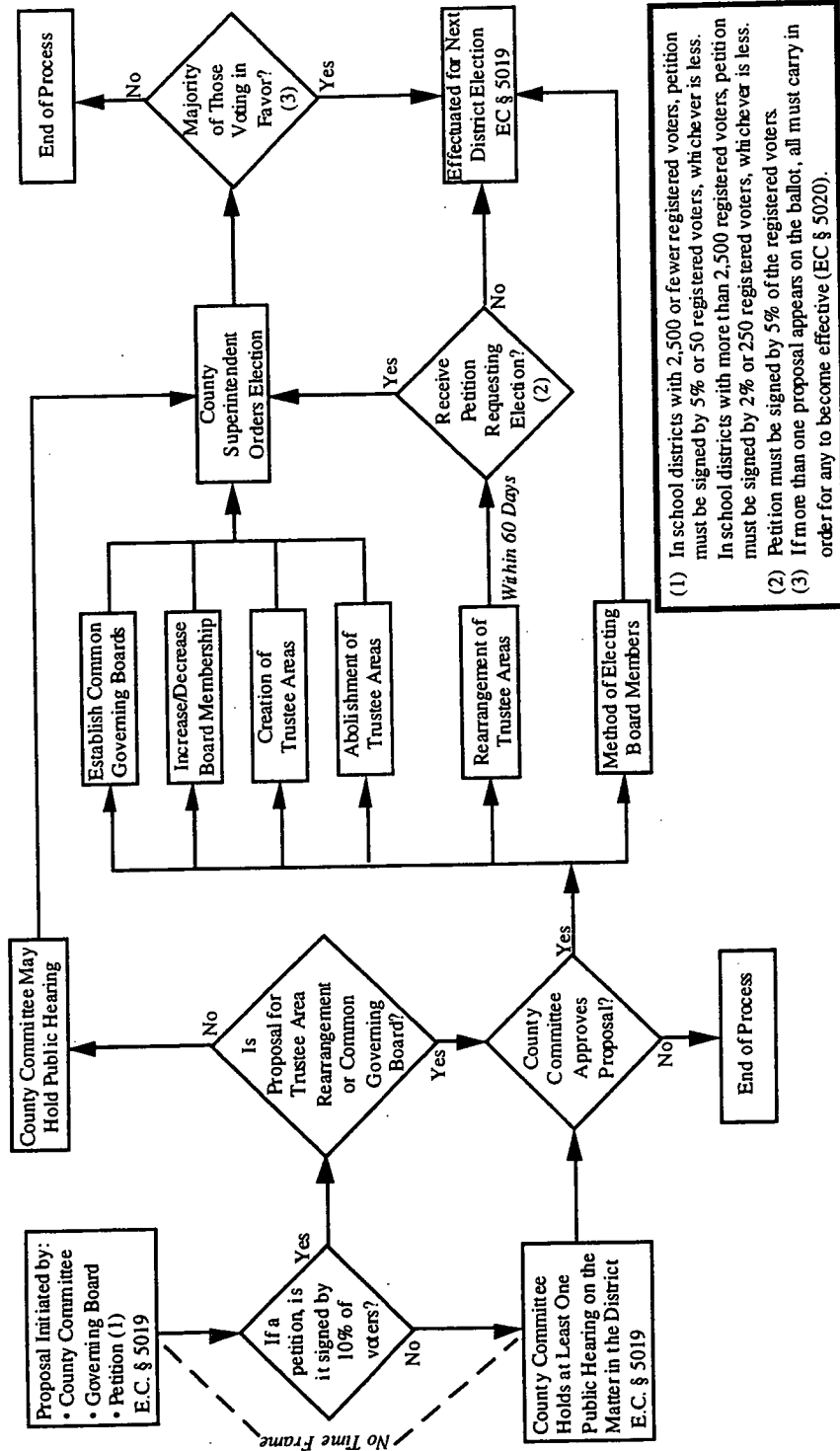
1. Petition is filed containing at least 10 percent of the signatures of the district's registered voters proposing to create or abolish trustee areas. (EC 5020[c])
2. Prior to placing the issue on the ballot, the county committee may call and conduct one or more public hearings on the matter. (EC 5020[c])
3. Proposal is placed on the ballot at the next succeeding regularly scheduled election at which the electors of the district are otherwise entitled to vote, provided that there is sufficient time to place the issue on the ballot. (EC 5020[c])
4. If a majority of those voting approve the establishment/abolishment of trustee areas, any affected board member serves out his/her term, and succeeding board members are elected according to the selected method. (EC 5021)

Note: This process does not apply to a school district governed by a board of education provided for in the charter of a city or city and county.

FLOWCHART H

OTHER FUNCTIONS OF THE COUNTY COMMITTEE

- CREATING/ABOLISHING TRUSTEE AREAS
- INCREASING/DECREASING NUMBER OF BOARD MEMBERS
- REARRANGEMENT OF TRUSTEE AREAS
- ALTERNATE METHODS FOR ELECTING BOARD MEMBERS
- ESTABLISHING COMMON GOVERNING BOARDS



JAN 08 2003

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

Opportunity for Partnership in Education

To members of the Board of Education
Jurupa Unified School District;
From James D. Cypert

We as community members would like to offer the Board of Education of the Jurupa Unified School District an opportunity to catch up with the majority of School Districts in Riverside County. As this board may be aware very few school districts in the County of Riverside continue to elect their representatives by Trustee areas.

Much like we all would want the best educators, administrators and parents involved in the decision making process that effect our schools, the public likewise would like the opportunity to have a variety of candidates to choose from when it comes to finding qualified candidates that will represent the community and our educational needs. Doing away with trustee areas as most of Riverside County has done will give us this opportunity.

This is a small agenda item and all that we ask at this time is for the board to place that action in support of or against trustee areas on the board agenda at your next regularly scheduled school board meeting. This can be done in the form of a resolution in support of doing way with trustee areas and it will give the public the opportunity to vote this matter at the next general election.

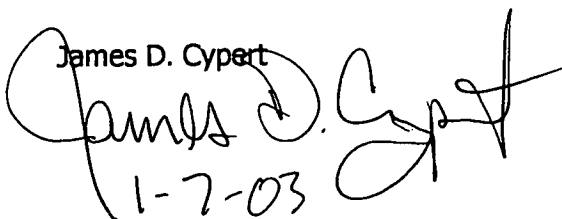
The Riverside County Office of Education can provide any necessary supporting documents the board may need to inform the public and yourselves as to what this process entails. Mr. Duchon is also well informed on this subject matter as he worked in that support section at the Riverside County office of Education, if the board has any questions.

The proposal if approved by the board of education would than be placed on the ballot at the next succeeding regularly scheduled election at which the electors of the districts are otherwise entitle to vote.

If the majority of voters approve the abolishment of trustee areas, any affected board member serves out his or her term, and succeeding board members are elected according to the selected method.

We would like for this item to be placed on your January 21 school board agenda as an action item.

Sincerely

James D. Cypert

1-7-03

Jurupa Unified School District

Personnel Report #12

January 21, 2003

Regular Assignment

Teacher	Mr. Earl Edwards 9515 54 th Street Riverside, CA 92509	Eff. January 6, 2003 Multiple Subject Credential
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Temporary Assignment

Teacher	Mr. Brady Kocher 4411 Gardena Drive Riverside, CA 92506	Eff. January 6, 2003 through June 18, 2003 Single Subject-Biology Emergency Credential
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Change of Status

Bilingual Resource Teacher	Ms. Luz Salazar 1677 Sunnyslope Avenue Beaumont, CA 92223	Eff. January 6, 2003 From 50% to 100%
-------------------------------	---	--

Extra Compensation Assignment

Education Services; formal meetings with Consulting Teacher; January 6, 2003 through June 2, 2003; not to exceed eight (8) hours total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.; \$269.60 total.

Ms. Stephanie Medina

Education Services; formal meetings with Consulting Teacher; January 6, 2003 through June 6, 2003; not to exceed 11 hours total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.; \$370.70 total.

Ms. Jacqueline Zamora

Education Services; formal meetings with Consulting Teacher; January 6, 2003 through June 6, 2003; not to exceed 11 hours total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.; \$370.70 total.

Ms. Margaret Whitmore

Education Services; formal meetings with Consulting Teacher; October 17, 2002 through April 14, 2003; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.; \$202.20 total.

Mr. Richard Franz

Education Services; formal meetings with Consulting Teacher; October 16, 2002 through April 15, 2003; not to exceed six (6) hours total; appropriate hourly rate of pay; Funding Source: S.M.A.R.T.; \$202.20 total.

Ms. Roniece Parchment

GATE Program; to give after school instruction to GATE students; September 16, 2002 through June 15, 2003; not to exceed two (2) hours per day; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education (GATE); \$10.000 total.

Ms. Joan Bain
Ms. Leslee Brandom

Ms. Valerie Baule
Ms. Libbern Cook

Ms. Christa Biddle
Ms. Maureen Dalimot

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

GATE Program; to give after school instruction to GATE students; September 16, 2002 through June 15, 2003; not to exceed two (2) hours per day; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education (GATE); \$10.000 total.

Ms. Kathy Edmond	Ms. Faye Edmunds	Ms. Barbara Godoy
Ms. Marsha Grigsby	Ms. Nicole Haber	Ms. Theresa Hoag
Ms. Julia Holt	Ms. April Jacobson	Ms. Heidi Kraus
Ms. Dana Kruckenberg	Ms. Kathy Nitta	Ms. Carole Patty
Ms. Terese Pisarik	Ms. Sara Raygor	Ms. Debra Sanchez
Ms. Maralene Taylor	Ms. Dolores Vasquez	Ms. Marcia Weaver
Ms. Amy Weidman	Mr. Ross Yohonn	

Language Services; to attend "Into English" Hampton Brown ELD training to assist them in getting full benefit of program in working with EL students; December 19, 2002; not to exceed 10.5 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$353.85 total.

Ms. Michelle Johnson	Ms. Aileen Lauritzen	Ms. Melody Mills
Ms. Connie Nagle	Ms. Kathy Pedroza	Ms. Sandy West

Personnel Services; 2002-2003 school year; to obtain authorization to teach English Learners; Funding Source: Unrestricted Resources; \$1,000 total.

Ms. Heather McIntosh Ms. Kristy Wiley

Student & Community Services; to provide class series for the Youth Opportunity Center; September 30, 2002 through June 30, 2003; not to exceed six (6) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$1,213 total.

Mr. Juan Salas

Student & Community Services; to provide class series for the Youth Opportunity Center; September 30, 2002 through June 30, 2003; not to exceed six (6) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$1,213 total.

Mr. Robert Gallegos

Student & Community Services; to provide class series for the Youth Opportunity Center; September 30, 2002 through June 30, 2003; not to exceed six (6) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$1,213 total.

Ms. Roberta Pace

Student & Community Services; to provide class series for the Youth Opportunity Center; September 30, 2002 through June 30, 2003; not to exceed six (6) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$1,213 total.

Ms. Lupe Hernandez

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Student & Community Services; to provide class series for the Youth Opportunity Center; September 30, 2002 through June 30, 2003; not to exceed six (6) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$1,213 total.

Ms. Maria Rodriguez

Student & Community Services; to provide class series for the Youth Opportunity Center; September 30, 2002 through June 30, 2003; not to exceed six (6) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$1,213 total.

Ms. Carmen Rivera

Student & Community Services; to provide class series for the Youth Opportunity School; October 17, 2002 through November 21, 2002; not to exceed 18 hours total; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity/IASA-Title IV Drug Free Schools; \$603.80 total.

Ms. Patrice Brown

Glen Avon Elementary; to extend tutoring for a special education student after school; November 16, 2002 through December 20, 2002; not to exceed five (5) hours per week; appropriate hourly rate of pay; Funding Source: Special Education; \$888 total.

Ms. Michele Gleason

Granite Hill Elementary; to assist all students in mastering grade level curriculum standards; January 9, 2003 through February 28, 2003; not to exceed 1.5 hours total; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$5,307.75 total.

Ms. Sandra Pedro
Ms. April Jacobson
Ms. Sherine Patton
Ms. Cassandra Lemus
Ms. Jessica Caforio
Ms. Linda Dalton
Ms. Brooke Thompson
Ms. Kristin DeFrance
Ms. Marilyn Robinson
Ms. Jennifer Ruiz
Ms. Maria Gadsden

Ms. Kathleen Brooks
Ms. Carol Araiza
Mr. Sean Edwards
Ms. Lorena Fong
Ms. Kristy Williams
Ms. Sarah Vigrass
Ms. Helen Blanco
Ms. Anne Waldeck
Ms. Nenoise Trotter
Mr. Steve Santiago
Ms. Kathryn Harmon

Ms. Laurie Riemer
Ms. Maria McCollum
Ms. Michelle Maisel
Ms. Rhonda Werthman
Ms. Cindy White
Ms. Johanna Downs
Ms. Kara Davis
Ms. Lorena Graves
Ms. Susan Henry
Mr. Otis Allmon

Indian Hills Elementary; science fair workshop is a valuable experience for parents, especially those of EL students, to help their children prepare a science project; January 9, 2003; not to exceed three (3) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$113.10 total.

Ms. Tonya Leon

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Indian Hills Elementary; science fair workshop is a valuable experience for parents, especially those of EL students, to help their children prepare a science project; January 9, 2003; not to exceed three (3) hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$226.20 total.

Ms. Jamie Aballi

Ms. Jackie Romano

Peralta Elementary; improvement of instructional strategies and materials; October 12, 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. Marcy Hale

Jurupa Valley High School; to promote increasing achievement among ELD, Special Education and GATE students in core curricular subjects; November 18, 2002 through April 5, 2003; not to exceed four (4) hours per week; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP (EIA-Bil.); \$6,640 total.

Ms. Virginia Huckaby

Mr. Eric Chavez

Substitute Assignment

Teacher	Ms. Ami Castellucci 5421 Blue Springs Drive Riverside, CA 92509	As needed CBEST Waiver
Teacher	Mr. Jeremy Fletcher 1270 E. Lugonia Avenue #G Redlands, CA 92374	As needed Emergency 30-Day Permit
Teacher	Ms. Jacqueline Ford 1005 Via Zapata #112 Riverside, CA 92507	As needed CBEST Waiver
Teacher	Ms. Lupe Hernandez 6161 Horizon Lane Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Julia Hong 2970 Coventry Circle Corona, CA 92879	As needed Emergency 30-Day Permit
Teacher	Ms. Jessica Matos 1055 Altura Drive Riverside, CA 92507	As needed CBEST Waiver
Teacher	Ms. Kathleen Parker 2882 David Street Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Mark Paschal 9802 Tamarind Lane Bloomington, CA 92316	As needed CBEST Waiver

Personnel Report #12

CERTIFICATED PERSONNEL

Salary Payment Adjustment

Discontinue deferred pay option for Mr. Richard Garrett, Teacher, effective December 21, 2002 and reimburse him \$2,275.50 of deferred pay.

Leave of Absence

Teacher	Ms. Geri Beld 2954 Ivy Street Riverside, CA 92506	Maternity Leave eff. January 8, 2003 through February 19, 2003 with use of sick leave benefits.
Teacher	Ms. Melissa Casassa 11251 Cochran Avenue Riverside, CA 92505	Maternity Leave eff. March 26, 2003 through May 8, 2003 with use of sick leave benefits.
Teacher	Ms. Bertha Fletes 15695 Connemara Court Moreno Valley, CA 92555	Maternity Leave eff. January 6, 2003 through March 30, 2003 with use of sick leave benefits.
Teacher	Ms. Michelle Guyer 5557 Veronese Drive Chino Hills, CA 91709	Maternity Leave eff. March 14, 2003 through April 28, 2003 with use of sick leave benefits.
Teacher	Ms. Kelly Horspool 4270 Mt. Vernon Riverside, CA 92507	Maternity Leave eff. February 22, 2003 through April 7, 2003 with use of sick leave benefits.
Teacher	Ms. Monica Jarcy 850 S. Lee Marie Circle Anaheim, CA 92808	Maternity Leave eff. January 13, 2003 through February 24, 2003 with use of sick leave benefits.
Language, Speech & Hearing Specialist	Ms. Laura Martin 2367 Carlene Circle Corona, CA 92882	Unpaid Special Leave July 1, 2003 through June 30, 2004 without compensation, health and welfare benefits or increment advancement for layoff or reduction in force purposes.
Teacher	Ms. Garnett Peralta 1120 S. Althea Avenue Rialto, CA 92376	Maternity Leave eff. December 23, 2002 through January 30, 2003 with use of sick leave benefits.
Teacher	Ms. Maria Preciado 11976 Redwood Drive Fontana, CA 92335	Maternity Leave eff. February 6, 2003 through March 20, 2003 with use of sick leave benefits.

Personnel Report #12

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Kelly Scroggins 8133 Martingale Drive Riverside, CA 92509	Maternity Leave eff. December 30, 2002 through February 12, 2003 with use of sick leave benefits.
Teacher	Ms. Melanie Stewart 27653 7th Street Highland, CA 92346	Maternity Leave eff. April 16, 2003 through May 28, 2003 with use of sick leave benefits and Unpaid Special Leave May 29, 2003 through June 18, 2003 without compensation.
Teacher	Ms. Marisol Stokes 20683 Freeport Drive Riverside, CA 92508	Maternity Leave eff. December 23, 2002 through January 29, 2003 with use of sick leave benefits.

CLASSIFIED PERSONNEL

Change of Assignment

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
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Regular Assignment

Secretary	Ms. Tina Zalanka 2380 Bloomfield Lane Corona, CA 92882	Eff. January 6, 2003 Work Year D
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Short-Term/Extra Work

Transportation Department: to accommodate field trips during winter break; December 23, 2002 through December 28, 2002; not to exceed twenty-three (23) hours each; appropriate hourly rate of pay;

Bus Driver	Ms. Elisa Alfaro
Bus Driver	Ms. Leslie Braden
Bus Driver	Ms. Adrienne Canup
Bus Driver	Ms. Sharee Carranza
Bus Driver	Ms. Monica Goodwin
Bus Driver	Ms. Rita Fine
Bus Driver	Ms. Sally Rehm
Bus Driver	Mr. Tony Martinez
Bus Driver	Ms. Gloria James
Bus river	Ms. Valencia Jackson

Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; to assist all students in mastering grade level curriculum standards; January 9, 2003 through February 28, 2003; not to exceed three (3) hours total; appropriate hourly rate of pay; Funding Source: IASA-Title I Basic Grants Low Income; \$7,191 total.

Bil. Language Tutor	Ms. Sandra Cohen
Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Ms. Martha Unzueta
Bil. Language Tutor	Ms. Jhessenia Valenzuela
Activity Supervisor	Ms. Mary Almgaguer
Activity Supervisor	Mr. Arthur DeLeon
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Tempie Velehradsky
Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Teresa Shumm
Instructional Aide	Ms. Deirdra Tudor

Learning Center; to provide campus supervision; December 16, 2002 through June 21, 2003; not to exceed four (4) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$1,189.15 total.

Campus Supervisor Ms. Stephanie Kendricks

Learning Center; to provide campus supervision; December 16, 2002 through June 21, 2003; not to exceed two (2) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$891.89 total.

Campus Supervisor Ms. Stephanie Kendricks

Learning Center; to provide campus supervision; December 16, 2002 through June 21, 2003; not to exceed two (2) hours per week; appropriate hourly rate of pay; Funding Source: Workforce Investment Opportunity; \$1,084.61 total.

Campus Supervisor Mr. John Collier

Substitute Assignment

Clerk-Typist	Ms. Aurora Ayala 7414 Lakeside Drive Riverside, CA 92509	As needed
Stock Clerk/Delivery Driver	Mr. Paul Chavez 7821 Pico Avenue Riverside, CA 92509	As needed
Custodian	Ms. Dennise Del Real 6414 Mann Avenue Mira Loma, CA 91752	As needed
Cafeteria Assistant I	Ms. Imelda Galvin 6051 Martinez Avenue Riverside, CA 92509	As needed

Personnel Report #12

CLASSIFIED PERSONNEL

Substitute Assignment

Instructional Aide	Ms. Tara Hardy 9647 Sewell Avenue Fontana, CA 92335	As needed
Clerk-Typist	Ms. Pennie Heckerson 15595 Challis Drive Chino Hills, CA 91709	As needed
Custodian	Ms. Chelsey Moore 20053 Sweetbay Road Riverside, CA 92508	As needed

Leave of Absence

Clerk-Typist	Ms. Cindy Vasquez 4745 Maxwell Court #6 Riverside, CA 92501	Maternity Leave eff. January 9, 2003 through February 11, 2003 with use of sick leave benefits.
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Termination

Clerk-Typist	Ms. Phyllis Forsse 6341 Stover Avenue Riverside, CA 92505	Eff. December 13, 2002
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Resignation

Activity Supervisor	Ms. Alisa Brunson-Pyburn 5367 Capary Road Riverside, CA 92509	Eff. January 5, 2003
Instructional Aide	Ms. JoAnne Craven 4107 Center Street Norco, CA 91760	Eff. January 6, 2003

MANAGEMENT PERSONNEL

Title Change

From Secretary to the Superintendent to Executive Assistant to the Superintendent	Ms. Colleen Munds 23579 Lake Valley Drive Moreno Valley, CA 92557	Eff. January 22, 2003
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OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; extra assistance needed for Jurupa Valley High School concrete work; December 16, 2002 through January 3, 2003; not to exceed 88 hours total; \$14.337 per hour; Funding Source: Unrestricted Resources; \$1,261.04 total.

Peak Load Maintenance	Mr. Anthony Kantola
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Personnel Report #12

OTHER PERSONNEL

Short-Term Assignment

Education Support Services; to serve as a Sign Language Interpreter; December 18, 2002 through June 18, 2003; not to exceed 200 hours total; \$11.30 per hour; Funding Source: Special Education; \$12,563 total.

Sign Language Interpreter Ms. Marina Yamishige

Mission Bell Elementary; to serve as a Babysitter; November 13, 2002 through June 30, 2003; not to exceed six (6) hours per week; \$10.00 per hour; Funding Source: Community Based English Tutoring; \$1,680 total.

Babysitter Ms. Yolanda Balderama

Mission Bell Elementary; to serve as a Babysitter; November 2, 2002 through June 30, 2003; not to exceed four (4) hours per week; \$10.00 per hour; Funding Source: Community Based English Tutoring; \$1,160 total.

Babysitter Ms. Edith Martinez

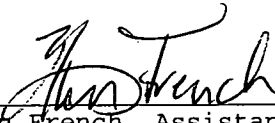
Peralta Elementary; to serve as a Peak Load Assistant; November 22, 2002; not to exceed 2.25 hours total; \$8.59 per hour; Funding Source: School Improvement Program (SIP) Grades K-6; \$19.33 total.

Peak Load Assistant Ms. Mary Jane Razook

Sunnyslope Elementary; to serve as a Babysitter; December 1, 2002 through May 30, 2003; not to exceed 200 hours total; \$10.00 per hour; Funding Source: Community Based English Tutoring; \$2,000 total.

Babysitter Ms. Aurora Aguilar

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

HEALTH AND WELFARE BENEFITS

Allowance

The District will pay annually a maximum of \$4700 per qualified employee for specific health and welfare benefits for 2002/03.

Employees whose daily employment is less than full-time will receive annually an allowance in the same proportion of the applicable maximum that their regular daily employment bears to full-time.

Specified Health Benefits

District insurance plans require mandatory life insurance coverage for all employees.

Subject to insurance carrier requirements, employees, at their option, may select health, dental, supplemental life, income protection, or vision insurance from approved insurance companies. Except for income protection which covers the employee only, employees may select optional insurance coverages for themselves or for themselves and their dependents. Payroll deductions will be made for costs of coverage beyond the District allowance.

Deductions and Payments

Payments to District insurance carriers are usually made from the end of September through the end of June. Any necessary deductions authorized by employees will be deducted from September through June payrolls.

Insurance Period

District health and welfare benefit insurance policies are in effect from October 1 through the following September 30.

Special Conditions

The optional coverages of the prior year are automatically continued for each employee. Adjustment of any necessary payroll deductions will automatically be made to reflect rate changes and/or a change in the amount of District contribution.

An employee who was eligible the prior year but elected no optional insurance coverage may initiate such coverage only in the designated sign-up period each September.

A new employee may select optional health and welfare benefits within thirty (30) days of employment.

An employee may discontinue optional health and welfare benefits and any related payroll deductions at most any time. Certain plans can be canceled only at the end of the benefit year.

Newly authorized or discontinued deductions will be processed on the next payroll fifteen (15) days after written notice. Insurance coverage becomes effective on the first of the month following the first payroll deductions.

HEALTH AND WELFARE BENEFITS

Employee Responsibility

Each employee is responsible for initiating, revising, or discontinuing optional fringe benefits and authorizing any necessary related payroll deductions by personally completing written forms in the school district Business Office during regular working hours.

Cash Option

Health and welfare benefit money not expended on the other health and welfare coverage shall be available for cash payment at the employee's option.

Flexible Spending Accounts

An employee may authorize the establishment of Flexible Spending Accounts pursuant to Internal Revenue Code provisions for the purpose of: (1) "Dependent Care Assistance" (IRC-129 Guideline), and/or (2) "Unreimbursed Medical Expenses" (IRC-105 Guideline).

Effective 7/1/77
Revised 9/17/79, 6/26/80, 8/2/82 10/17/83, 6/18/84, 9/2/86, 6/22/87
Revised/Readopted 2/1/90
Revised 6/3/91, 8/3/92, 8/2/93, 1/21/03

HEALTH AND WELFARE BENEFITS

Allowance

The District will pay annually a maximum of \$4700 per qualified employee for specific health and welfare benefits for 2002/03.

Employees whose daily employment is less than full-time will receive annually an allowance in the same proportion of the applicable maximum that their regular daily employment bears to full-time.

Specified Health Benefits

District insurance plans require mandatory life insurance coverage for all Management Leadership Team Classified employees.

Subject to insurance carrier requirements, employees, at their option, may select health, dental, supplemental life, income protection, or vision insurance from approved insurance companies. Except for income protection which covers the employee only, employees may select optional insurance coverages for themselves or for themselves and their dependents. Payroll deductions will be made for costs of coverage beyond the District allowance.

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Flexible Spending Accounts

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Effective 7/1/77

Revised 9/17/79, 6/26/80, 8/2/82, 10/17/83, 6/18/84, 9/2/86, 6/22/87

Revised/Readopted 2/1/90

Revised 6/3/91, 8/3/92, 8/2/93, 1/21/03

HEALTH AND WELFARE BENEFITS

Allowance

The District will pay annually a maximum of \$4700 per qualified employee for specific health and welfare benefits for 2002/03.

Employees whose daily employment is less than full-time will receive annually an allowance in the same proportion of the applicable maximum that their regular daily employment bears to full-time.

Specified Health Benefits

District insurance plans require mandatory life insurance coverage for all employees.

Subject to insurance carrier requirements, employees, at their option, may select health, dental, supplemental life, income protection, or vision insurance from approved insurance companies. Except for income protection which covers the employee only, employees may select optional insurance coverages for themselves or for themselves and their dependents. Payroll deductions will be made for costs of coverage beyond the District allowance.

Deductions and Payments

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Insurance Period

District health and welfare benefit insurance policies are in effect from October 1 through the following September 30.

Special Conditions

The optional coverages of the prior year are automatically continued for each employee. Adjustment of any necessary payroll deductions will automatically be made to reflect rate changes and/or a change in the amount of District contribution.

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HEALTH AND WELFARE BENEFITS

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Health and welfare benefit money not expended on the other health and welfare coverage shall be available for cash payment at the employee's option.

Flexible Spending Accounts

An employee may authorize the establishment of Flexible Spending Accounts pursuant to Internal Revenue Code provisions for the purpose of: (1) "Dependent Care Assistance" (IRC-129 Guideline), and/or (2) "Unreimbursed Medical Expenses" (IRC-105 Guideline).

Adopted 7/1/77
Revised 9/17/79, 6/26/80, 8/2/82, 10/17/83, 6/18/84, 9/2/86, 6/22/87
Revised/Readopted 2/1/90
Revised 6/3/91, 8/3/92, 8/2/93, 1/21/03

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29.6

HEALTH AND WELFARE BENEFITS

Allowance

The District will pay annually a maximum of \$4700 per qualified employee for specific health and welfare benefits for 2002/03.

Employees whose daily employment is less than full-time will receive annually an allowance in the same proportion of the applicable maximum that their regular daily employment bears to full-time.

Specified Health Benefits

District insurance plans require mandatory life insurance coverage for all employees.

Subject to insurance carrier requirements, employees, at their option, may select health, dental, supplemental life, income protection, or vision insurance from approved insurance companies. Except for income protection which covers the employee only, employees may select optional insurance coverages for themselves or for themselves and their dependents. Payroll deductions will be made for costs of coverage beyond the District allowance.

Deductions and Payments

Payments to District insurance carriers are usually made from the end of September through the end of June. Any necessary deductions authorized by employees will be deducted from September through June payrolls.

Insurance Period

District health and welfare benefit insurance policies are in effect from October 1 through the following September 30.

Special Conditions

The optional coverages of the prior year are automatically continued for each employee. Adjustment of any necessary payroll deductions will automatically be made to reflect rate changes and/or a change in the amount of District contribution.

An employee who was eligible the prior year but elected no optional insurance coverage may initiate such coverage only in the designated sign-up period each September.

A new employee may select optional health and welfare benefits within thirty (30) days of employment.

An employee may discontinue optional health and welfare benefits and any related payroll deductions at most any time. Certain plans can be canceled only at the end of the benefit year.

Newly authorized or discontinued deductions will be processed on the next payroll fifteen (15) days after written notice. Insurance coverage becomes effective on the first of the month following the first payroll deductions.

HEALTH AND WELFARE BENEFITS

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Cash Option

Health and welfare benefit money not expended on the other health and welfare coverage shall be available for cash payment at the employee's option.

Flexible Spending Accounts

An employee may authorize the establishment of Flexible Spending Accounts pursuant to Internal Revenue Code provisions for the purpose of: (1) "Dependent Care Assistance" (IRC-129 Guideline), and/or (2) "Unreimbursed Medical Expenses" (IRC-105 Guideline).

Adopted 7/1/77
Revised 9/17/79, 6/26/80, 8/2/82, 10/17/83, 6/18/84, 9/2/86, 6/22/87
Readopted 2/1/90
Revised 6/3/91, 8/3/92, 8/2/93, 1/21/03

BOARD OF EDUCATION
JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 03/24

WHEREAS, California Government Code Section 53224 authorizes school districts to make contributions to retirement plans established under the Employee Retirement Income Security Act of 1974, Public Law 93-406, as amended ("ERISA"); and

WHEREAS, the Jurupa Unified School District desires to provide retirement benefits to its employees under such a plan; and

WHEREAS, the District has successfully implemented such a plan in the past;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Jurupa Unified School District hereby establishes a retirement plan for certain eligible employees of the District effective July 1, 2003.

BE IT FURTHER RESOLVED that the eligibility requirements for employees to participate in such a plan shall be as follows:

1. A certificated or certificated management employee shall be eligible for the District's Supplemental Employee Retirement Plan (SERP) provided the employee is eligible to retire from STRS.
2. The certificated or certificated management employee must have ten (10) years of complete and continuous service with the District by the date of retirement.
3. The certificated or certificated management employee must resign from the District by July 1, 2003.

BE IT FURTHER RESOLVED that the Board hereby adopts that said plan which will be known as the Jurupa Unified School District Supplemental Employee Retirement Plan (SERP), effective July 1, 2003, and that the final cost analysis must certifiably result in a net savings to the District.

BE IT FURTHER RESOLVED that the benefit under such Plan shall be based on 7% of salary for each participant.

BE IT FURTHER RESOLVED that the District shall make all contributions to the Plan to fund said benefits.

BE IT FURTHER RESOLVED that an employee who participates in SERP may not also receive the District's Early Retirement Supplemental Income Incentive benefit.

BE IT FURTHER RESOLVED that, for purposes of the limitations on contributions and benefits under the Plan, as prescribed by Section 415 of the Internal Revenue Code of 1986, as amended, the "limitation year" shall be the Plan Year, as defined under the terms and provisions of the Plan.

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B.1

BE IT FURTHER RESOLVED that, for purposes of clarification of administration of the Plan but not for purposes of making said Plan subject to Title I of ERISA, the Board hereby designates the District as the plan administrator.

BE IT FURTHER RESOLVED that the Board hereby appoints the following individuals to comprise the Plan Committee:

Rollin Edmunds, Superintendent
Ellen French, Assistant Superintendent, Personnel Services
Elliott Duchon, Deputy Superintendent Business and Governmental Relations

BE IT FURTHER RESOLVED that the Board hereby authorizes any member of the Plan Committee to execute on behalf of the District the Form 8821, Tax Information Authorization.

BE IT FURTHER RESOLVED that the Board hereby appoints Keenan & Associates as the contract administrator to assist the District in the implementation and administration of the Plan.

BE IT FURTHER RESOLVED that the Board hereby authorizes and directs Ellen French, Assistant Superintendent, Personnel Services, to take the following actions:

1. execute the Plan and any and all other documents necessary or proper to implement the Plan.
2. contract with Keenan & Associates as contract administrator to provide all services described in the contract.
3. obtain a favorable determination letter under Section 401(a) of the Internal Revenue Code of 1986, as amended, from the Internal Revenue Service and execute any and all documents, including any amendment to the Plan, necessary or proper to obtain such favorable determination letter.
4. enter into any other contract or agreement which he deems necessary or proper to administer the Plan and to attain and maintain the income tax qualification of the Plan under the Internal Revenue Code of 1986, as amended.

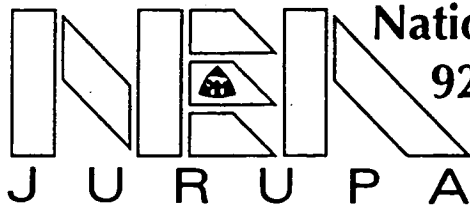
PASSED AND ADOPTED at the regular meeting of the Jurupa Unified School District Board of Education on the 21st day of January, 2003, by the following notice:

AYES:

NOES:

ABSENT:

President, Board of Education



National Education Association – Jurupa

9227 Orco Parkway, Suite E

Riverside, CA 92509 • (909) 681-7997

January 14, 2003

Mrs. Ellen French
Assistant Superintendent
Personnel Services
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509

Dear Mrs. French:

This letter is written in support of the District's intent to implement the Supplemental Employee Retirement Program (SERP) for certificated employees who are retiring as of July 1, 2003. This program is authorized under California Government Code Section 53224, which allows school districts to make contributions to retirement plans established under the Employee Retirement Income Security Act of 1974, Public Law 93-406.

The District implemented this program a few years ago and the Association believes that this retirement program would again be successful for certificated employees this school year.

Sincerely,

Francine Rice-Laabs
President