

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 Sam Knight, President Carolyn Adams, Clerk Mary Burns John Chavez Ray Teagarden
SUPERINTENDENT Benita B. Roberts

TUESDAY, JANUARY 16, 2001

(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 Knight)

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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 6:00 P.M.

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #12; public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints, and consider contract provisions of unrepresented employee: Superintendent.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #97-011, #99-048, #00-093, #00-095, #00-003, #00-028, #00-029, #00-031, #00-034, #00-042, #00-044, #00-046, #00-049, #00-050, #00-053, #00-054, #00-058, #00-061, #00-066, #00-067, #00-068, #00-071, #00-072, #00-083, #00-084, #00-085, #01-045, #01-040, #01-041, #01-046, #01-037, #01-039, #00-052, #00-055, #00-073, #00-094.

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 Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden

Roll Call Student Members: Richard Dean, Jessica Wills, Alexandra Hernandez

Flag Salute

(President Knight)

Inspirational Comment

(President Knight)

COMMUNICATIONS SESSION

1. Report of Student Board Members

- a. Hear Reports from 2000-01 Student Board Members (Mrs. Roberts)
The Board welcomes Richard Dean, Jurupa Valley High School Student Board Member, Jessica Wills, Rubidoux High School Student Board Member, and Ms. Alexandra Hernandez, Student Board Member from Nueva Vista Continuation High School. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- a. Recognize School Health Week (Mrs. Roberts)
In order to recognize School Health Week, beginning January 22, 2001, School Nurse Coordinator, Mr. Bryan Smith, will present a brief description of the services provided by district nurses at each site and recognize school nurses for supporting and promoting the health of students in the Jurupa Unified School District. Information only.
- b. Recognize Assessment in Career Education Scholars (Dr. Mason)
Fifty-seven Jurupa Unified School District students participated in the Assessments in Career Education (ACE) administered in May 2000. Twenty-three of those students were from Jurupa Valley High School and thirty-four were from Rubidoux High School. Over 15,000 students statewide took part in the examinations in agricultural core, computer science and information systems, food service and hospitality, health care, and technology core. The purpose of these examinations is to identify and recognize students who may have attained one of three levels of award – high honors, honors, or school recognition. Students who achieve high honors or honors receive a certificate of achievement from the State and an insignia on their diploma. One student, Janet M. Stanley, Jurupa Valley High School, received honors on the agricultural core assessment. Information only.
- c. Recognize Golden State Examination Seal Merit Diploma Winners – 2000 (Dr. Mason)

After analyzing the results of the May 2000 Golden State Examination (GSE), three additional Jurupa Unified School District students have qualified for the Golden State Seal Merit Diploma Award. This award is given to those graduating seniors who receive high honors, honors, or recognition designations on at least six Golden State Examinations: U.S. history, reading/literature or written composition, a mathematics examination, a science examination, and two other examinations of the student's choice.

Those students qualifying for this award are:

Brian A. Neighbarger, Jurupa Valley High School
Abdon Padilla, Rubidoux High School
Amy Waterman, Rubidoux High School

They join fourteen other Jurupa Unified School District seniors who were already identified and honored in June 2000. Those already qualified seniors are:

Blanca Carmona – Jurupa Valley High School
Scott Chavez – Jurupa Valley High School
Lee Gray – Jurupa Valley High School
Daniel Kelley – Jurupa Valley High School
Kyle Klimenko – Jurupa Valley High School
Daniel Mahaffy – Jurupa Valley High School
Jessica Munoz – Rubidoux High School
Long Nguyen – Rubidoux High School
Clarissa Noonan – Jurupa Valley High School
Garrett Pickus – Rubidoux High School
Crystal Seeley – Jurupa Valley High School
Kevin Simmons – Jurupa Valley High School
Jennifer Teagarden – Jurupa Valley High School
Nicholus Vargas – Rubidoux High School

Information only.

- * d. Recognize EISS Award (Dr. Mason)
The district was recently notified that the classrooms of Ms. Deborah Cedarholm and Ms. Lorayne Garrison, teachers at Sunnyslope Elementary School, are being recognized as a Peer Coach/Model Demonstration Site for the Early Intervention for School Success (EISS) program. Each teacher will receive \$2,500 which may be used in the classroom to support model demonstration site status and reimbursement for expenses incurred from developing a coaching/consulting relationship with an assigned EISS school. Administration and Board members offer congratulations to these teachers. Information only.
- e. Recognize “Best of the Best” for December–Employee Recognition Program (Mrs. Roberts)
Many outstanding nominations were received from employees throughout the District recommending a colleague for December’s “Best of the Best” employee. Those selected for honorable mention are:

Dorothy Baca	Teacher	Troth Street
Sean Edwards	Teacher	Granite Hill
Elena Escobar	Teacher	Troth Street
Gabrielle Hensley	Teacher	Glen Avon
Becky Larson	Administrative Secretary	Education Center
Becky Liles	Library Technician	Mission Middle
Leticia Lopez	Bilingual Language Tutor	Jurupa Valley High
Terri Moreno	Categorical Projects Manager	Education Center
Roberta Pace	Teacher	Mission Middle
Bonnie Werner	Teacher	Troth Street

e. Recognize "Best of the Best" for December--Employee Recognition Program(Mrs. Roberts)
(Continued)

Selected as the "Best of the Best" of Jurupa employees for December is Gen Sanchez, Clerk Typist, Troth Street Elementary School. Gen is always positive, helpful, and is patient and caring with all the children. She organized the Thanksgiving food basket give-a-ways as well as the Christmas basket give-a-ways, which involves selecting the families, collecting the food and presents from the staff, dividing up the donations, and then delivering them to fifteen families. Gen not only helps the Troth Street School staff, but she helps the entire community as well. Information only.

f. Accept Donations (Mr. Edmunds)

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

Mr. Randy O'Laughlin, resident, wishes to donate two Dell Dimension 75t Pentium Computer Systems, valued at \$400.00, with the request they be used in Mrs. Kerby's second grade class at Camino Real Elementary School.

Ms. Linda King, a teacher at Indian Hills Elementary School, wishes to donate a Macintosh Performa 6118 CD Power Computer and color monitor, and a Hewlett Packard Deskjet 660C Printer with memory upgrade. She requests it be used by students in her classroom. The approximate value is \$500.00.

Parents of Indian Hills Elementary School students wish to donate \$233.50, with the request it be used to pay transportation costs for student field trips.

The Mission Bell Elementary School PTA wishes to donate \$1,000.00, with the request the funds be used for the Reading Is Fundamental (RIF) Program.

The Peralta Elementary School PTA wishes to donate \$168.84, with the request it be used to pay for a luncheon for the Reading Is Fundamental Day.

The Sky Country Elementary School PTA wishes to donate \$4,000.00, with the request the funds be used for 30 teachers to purchase classroom supplies (\$3,000.00), and to purchase library furniture and equipment (\$1,000.00).

Parents of Sunnyslope Elementary School kindergarten students wish to donate \$114.00, with the request it be used to help pay transportation costs for Ms. Wior's and Ms. Amatriain's kindergarden class field trips.

Bounty SCA Worldwide-Education Division, of Illinois, wishes to donate \$200.00, with the request it be used to purchase instructional materials for the ESL Life Program at the Learning Center.

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

3. Administrative Reports and Written Communications

a. Hear Report on School Recognition Program

(Dr. Mason)

As Board of Education members know, the Superintendent has made the improvement of student achievement one of her major areas of focus during the past several years--a goal that directly supports Board goals 3 and 4: *improving student success* and *increasing the number of students eligible for college and other powerful post-secondary options*. With these goals in mind, Education Services has developed a program to recognize those JUSD schools that, during the past two years, have made significant growth in improving student achievement. In contrast to the State's recognition program, which features a single measure (the Stanford 9 Achievement Test) that is not directly related to State standards, Education Services has created a program based on what we consider to be a more positive philosophy and multiple measures--especially State and district standards.

The purpose of the program is to recognize and reinforce schools and especially grade-level teachers for their improved performance outcomes. In their classic study and book, *In Search of Excellence: Lesson's from America's Best-Run Organizations*, Tom Peters and Robert Waterman reported that "nothing is more powerful than positive reinforcement." These researchers were struck not only by the wealth of nonmonetary incentives used by excellent organizations, but by their extensive use of such rewards and reinforcers.

Philosophically, we believe a sound recognition program should (1), rather than focusing on just the norm-referenced Stanford 9 Achievement Test, focus more broadly on multiple measures (e.g., district Criterion-Referenced Tests, State standards, Golden State exams, attendance); (2) accentuate the positive, thereby reinforcing progress and encouraging higher achievement; (3) be more focused on grade levels and key subject matters, so specific school improvement efforts can be recognized or developed; (4) contain realistic but challenging growth targets; (5) rather than being singularly normative and competitively-based, be more developmental and cooperatively-based (i.e., recognize progress from where a school is presently and allow for every school to achieve recognition); and (6) include all grade levels (e.g., K, 1, and 12).

Accordingly, at the elementary and middle school levels, our program focuses on the Stanford 9 Achievement Test, the California Standards Test (currently called the augmented tests), our own CRTs based on district standards, student attendance, and State API scores. These same criteria are used at the high school level, but bonus points may be added for a school's college SAT scores and Golden State results. Each area of measurement is awarded various points based on the school's annual attendance and achievement at each grade level (e.g., a K-6 school can receive up to 14 points for their CRT score improvement in language arts and mathematics). Schools with 32-35 points reach the Significantly Improving level (three stars), schools with 36-44 points reach the High Achievement level (four stars), and schools with 45-54 points reach the Outstanding Achievement level (five stars).

a. Hear Report on School Recognition Program (Continued)

(Dr. Mason)

This evening we recognize six schools that have made significant improvement in student attendance and achievement--five elementary schools and one middle school (four three star schools and two four star schools). To commemorate the award, each school will receive a plaque to display at their school. To receive the plaque and our appreciation for their accomplishments, we've asked the principal and at least one teacher from each grade level to join us to receive their award. When called, we ask that the principal come forward, accept the award from the Superintendent and Board, on behalf of his or her school, and introduce their school's grade-level representatives.

Receiving Three Star Recognition Achievement Awards are the following schools:

Mira Loma Middle	Mr. Garry Packham, Principal
Peralta Elementary	Mrs. Anne Swick, Principal
Troth Street Elementary	Mr. Laz Barreiro, Principal
West Riverside Elementary	Dr. Victor Palmer, Principal

Receiving Four Star Recognition Achievement Awards are the following schools:

Camino Real Elementary School	Mr. Andy Huben, Principal
Granite Hill Elementary School	Ms. Michelle Johnson, Principal

After the recognition ceremony, the Board President should call a short recess to offer congratulations to the six schools.

b. Other Administrative Reports and Written Communications

(Mrs. Roberts)

4. Public Verbal Comments

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

5. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

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

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|--|---------------|
| * 1. <u>Approve Minutes of January 2, 2001 Regular Meeting</u> | |
| * 2. <u>Disbursement Orders</u> | (Mrs. Lauzon) |
| * 3. <u>Appropriations</u> | (Mrs. Lauzon) |
| * 4. <u>Payroll Report</u> | (Mrs. Lauzon) |
| * 5. <u>Agreements</u> | (Mr. Edmunds) |

- * 6. Approve Non-Routine Field Trip Request for Rubidoux High (Dr. Mason)
Ms. Theresa Mendoza, Mr. Daniel Weatherford, Ms. Rachel Lisker, and Mr. Tom Bystrzycki, teachers at Rubidoux High School, are requesting approval to travel to various colleges throughout California with approximately thirty-five (35) AVID students on Wednesday, February 14 through Saturday, February 17, 2001. The purpose of the trip is to expose students to the opportunities offered to them through higher education. Students will be provided an opportunity to complete assignments through an independent study contract. Transportation will be by charter bus, supervision will be by staff members, costs will be paid through the AVID budget and fundraiser, and accommodations will be at a motel close to the college campus. 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. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Theresa Mendoza, Mr. Daniel Weatherford, Ms. Rachel Lisker, and Mr. Tom Bystrzycki to travel to various colleges throughout California with thirty-five (35) AVID students on Wednesday, February 14 through Saturday, February 17, 2001.
- * 7. Approve Out-Of State Travel Requests --- Personnel Recruitment (Mr. Campbell)
Since the mid-1980's, the District has sent recruiters to out-of-state universities and job fairs to recruit fully trained teachers. The need for credentialed (non-emergency) teachers in Jurupa and throughout California has grown particularly fast over the past few years because of population growth, attrition, and legislative initiatives such as class size reduction. It is not anticipated that there will be any positive change in the supply of credentialed teachers next year or in the immediate future. The request below is a recommendation for recruitment efforts at this time. The need could diminish and cause cancellations (as occurred last year) or grow and require additional efforts, as staffing needs become more clearly known. The District will, of course, continue to recruit teachers from local and regional universities, as its first priority. It is recommended that the Board authorize District recruiters to attend the following out-of-state teacher job fairs for the 2001-2002 school year: Mr. Kent Campbell to attend job fairs in Massachusetts and Virginia; Ms. Ellen French to attend Iowa and Michigan teacher recruitment fairs accompanied in Michigan by Mr. Walt Lancaster and Mr. George Monge.
- * 8. Resolution No. 01/18 Resolution for 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 for Excess Funds. In this action the Board approves adding revenue to the budget for various purposes. Since the budget was revised on December 4, 2000, the District has received revenue adjustments in the amount of \$1,265,844, as identified below. Of this total, \$1,260,709 is unrestricted and will increase the unrestricted reserve. The balance remaining, \$5,135, is restricted in its use and offsetting expenditures are budgeted in these funds.

UNRESTRICTED

General Fund – Fund 100

Revenue Limit (Increased ADA)	446,028
Mandated Cost Reimbursement (Special Education)	<u>814,681</u>
Total	1,260,709

TOTAL UNRESTRICTED

1,260,709

RESTRICTED

Instructional Materials (9-12) Fund – Fund 116

Instructional Materials (9-12)	<u>5,135</u>
Total	5,135

TOTAL RESTRICTED

5,135

TOTAL

1,265,844

Administration recommends that the Board adopt Resolution #01/18 for Expenditure of Excess Funds.

**** B. Review 1999/2000 Audit Report**

(Mr. Edmunds)

The Assistant Superintendent of Business Services will introduce auditor, Cecile Nunley, of Vavrinek, Trine, Day and Company, whose firm has recently completed the district audit for fiscal year 1999/2000. Copies of the district audit and summary are included in the supporting documents for Board Members only. The auditor will make a presentation and answer questions.

Administration recommends that the Board accept the Audit and direct the auditor to provide copies to the State and County agencies as required by law.

C. Approve Contract for Auditing Services

(Mr. Edmunds)

The contract with the current district auditor, Vavrinek, Trine, Day and Company, concluded with the completion of the 1999-2000 audits. In November of 2000, Administration requested proposals from firms that had audited school districts in Riverside County during 1999-2000. Following is a summary of the responses:

<u>Firm</u>	<u>Amount</u>
Vavrinek, Trine, Day & Co., LLP	\$24,000
Ahern, Adcock, Devlin, LLP	\$24,000
Ernest & Young LLP	No Bid

C. Approve Contract for Auditing Services (Continued)

(Mr. Edmunds)

As our auditor for the past seven years, Vavrinek, Trine, Day and Company has become familiar with our accounting system and has made recommendations that have generated additional revenue for prior years. Because of the thorough manner in which they conduct the audit and the quality of their work, the district has received income which more than offsets the cost of their services. In addition, Vavrinek, Trine, Day, and Company has made numerous management suggestions to improve our financial systems and internal controls.

Administration would like to continue to use the services of Vavrinek, Trine, Day and Company and recommends the approval of a one-year contract with Vavrinek, Trine, Day and Company for 2000-2001 audit services at a cost of \$24,000.

D. Approve Purchase of 30 Dell Computers for Jurupa Valley High School

(Mr. Edmunds)

Jurupa Valley High School has requested the purchase of 30 Dell Optiplex GX150 desktop computers. Funds for this purchase will come from the Digital High School Grant. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval prior to award.

Administration recommends the Board approve the issuance of Purchase Order #31533 to Dell Computers in the amount of \$29,024.62 for the purchase of 30 Dell Optiplex GX150 desktop computers.

*** E. Approve Contract for IKON Technology Services Funded by E-Rate**

(Mr. Edmunds)

The Education Technology department is applying for Year 4 (July 1, 2001 through June 30, 2002) Universal Service Fund discounts (the "E-Rate") for eligible Telecommunications services, Internet Access, and Internal Connections for the Jurupa Unified School District. The School and Libraries Division (SLD) administer the program. The program provides discounts ranging from twenty percent (20%) to ninety percent (90%) toward the purchase of Telecommunications Services, Internet Access, and Internal Connections. IKON Technology Services, a California Multiple Award Schedule (CMAS) vendor, provided a quotation for network cabling and equipment in the amount of \$2,040,749.00 for 23-school sites, contingent on approval of funding from SLD.

Public Contract Code 20118 allows school districts to piggyback on other state or local contracts without further advertising or bidding. CMAS contracts qualify as piggyback bids under this provision and no further bidding is required. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends approval of a contract with IKON Technology Services in the amount of \$2,040,749.00 pending funding approval by the Schools and Libraries Division.

F. Review and Act on School Facility Matters

1. Approve Change Order #1 for Bid #00/10L-Pedley Elementary School Addition and Renovation (Mr. Edmunds)

After the start of construction for Bid #00/10L, Pedley Elementary School Addition and Renovation, several details of the plans required changes. These changes included the removal of approximately 900 square feet of concrete paving in order to facilitate new walkways, adding aluminum store front doors and frames, and removal of tree roots which interfered with the construction. Also, changes were made to the details in the restroom and the cabinet laminate in the nurse's office. The changes, additions, and deletions resulted in a credit of \$2,769.00.

Administration recommends approval of Change Order #1 for Bid #00/10L, Pedley Elementary School Addition and Renovation to Tilden-Coil Constructors, Inc. for a credit of \$2,769.00, and a total contract amount of \$294,563.00.

2. Approve Change Order #7 for Bid #00/02L – Jurupa Unified School District's Education Center (Mr. Edmunds)

On August 26, 1999, the Board awarded contracts for the construction of Jurupa Unified School District's Education Center – Bid #00/02L, in the amount of \$6,162,294.00. As construction progresses, additions, changes and/or deletions to the original plans are sometime necessary in order to accommodate existing conditions or to clarify inconsistencies in the plan documents. Administration recommends the following additions, changes, and/or deletions to the contract for the category indicated.

- a. Category 2 – Landscaping – Nature Tech Landscaping, Inc.

It was determined that larger palm trees were needed for the courtyard; potted plants were added in the landscape area; and additional landscaping and irrigation system were required adjacent to the building.

The total increase for Nature-Tech Landscaping, Inc. for Category 2 is \$16,883.72 with an extension of 56 days.

- b. Category 3 – Concrete – A.S.R. Constructors, Inc.

After the start of construction, it was determined that a six inch concrete curb needed to be added at the restrooms to increase the durability of restrooms walls, and rebar cages were required for electrical fixtures.

The total increase for A.S.R. Constructors, Inc. for Category 3 is \$8,044.00, with no extension of time.

c. Category 6 – Rough Carpentry – West-Helm Construction, Inc.

After the start of construction, it was determined that additional plywood was needed for parapet walls to accept roofing for improved water penetration protection.

The total increase for West-Helm Construction, Inc. for Category 6 is \$790.00, with no extension of time.

d. Category 7 – Drywall & Plaster – Caston Plastering & Drywall, Inc.

After the start of construction several issues arose regarding the plastering and drywall category as follows:

It was necessary to modify the ceilings in rooms E104 and E105 as the ceiling interfered with the window head height; miscellaneous improvements to the framing, such as plaster patch at the stairwell, raising the soffit height at the breezeway and adding plywood to the roof trim; increased waterproofing at openings, plaster and sheet metal were provided at parapet wall openings; add smoothed plaster behind handrails at stairs B, C and D; and move fire extinguisher cabinet, as it interfered with the location of furniture.

The total increase for Caston Plastering & Drywall, Inc. for Category 7 is \$4,579.77 with an extension of 19 days.

e. Category 8 – Finish Carpentry – Roy E. Whitehead, Inc.

The finished carpentry category required several changes:

Miscellaneous improvements to casework finishes were necessary, such as adding plastic laminate at wood trim; modifying wood trim for the mailroom casework; adding grommets to boardroom table countertop; customizing maple box in boardroom to hold the board voting system; and drilling holes in furniture in order to install microphones.

The total increase for Roy E. Whitehead, Inc. for Category 8 is \$7,340.81 with an extension of 17 days.

f. Category 10 – Sheet Metal – Ralph H. Christiansen, Inc.

It was determined that the following items had to be adjusted for Category 10 before the completion of the project:

Add reglet at roof and cement block wall to improve water resistance; add skirt flashing to low roof parapet to improve aesthetics from second floor; provide sheet metal at opening through parapet wall to improve water resistance of opening; and provide vinyl wall covering to the north wall of boardroom to improve durability.

The total increase for Ralph H. Christiansen, Inc. for Category 10 is \$2,545.00 and an extension of 20 days.

g. Category 11 – Glazing – Mitchell Glass Company

The contractor discovered that adjustments for window openings were necessary due to a change in the size of window openings.

The total increase for Mitchell Glass Company for Category 11 is \$1,077.00, with no extension of time.

h. Category 12 – Tile – Paramount Tile

It was determined that the following items had to be adjusted for Category 12 before the completion of the project:

The contractor had to provide smooth plaster at handrails for stairs B, C, and D in order to protect hands from being scratched by rough plaster; replace backboard and tile at restrooms as the door was installed at incorrect location; and add tile flooring to the entrance of the boardroom for increased durability and maintenance at entrance.

The total increase for Paramount Tile for Category 12 is \$2,063.00 and an extension of 16 days.

i. Category 13 – Flooring – Donald M. Hoover Company

It was determined that the following items had to be adjusted for Category 13 before the completion of the project:

Miscellaneous flooring work was required due to changes and schedule deadlines; carpet pattern was modified to improve visibility of accessible pathway; and vinyl composition tile was changed to carpet in room E104.

The total increase for Donald M. Hoover Company for Category 13 is \$4,404.50 with an extension of 17 days.

j. Category 14 – Acoustical – K. D. Acoustics

It was determined that additional vinyl wall covering and tackable material was needed in room B203; and on the north wall of the boardroom.

The total increase for K.D. Acoustics for Category 14 is \$2,252.00 with an extension of 14 days.

k. Category 15 – Painting – Simmons & Wood, Inc.

It was determined that the following items had to be adjusted for Category 15 before the completion of the project:

Change wood door to hollow metal door at vault and provide additional security hardware at vault door for increased security; provide vinyl wall covering to the north wall of the boardroom for increased durability at public entrance; change color accent in area C; move fire extinguisher so it would not interfere with furniture; add metal closure strips at the stairs; and repaint gypsum board adjacent to added door.

The total increase for Simmons & Wood, Inc. for Category 15 is \$2,913.00 with an extension of 45 days.

l. Category 16 – Specialties – Inland Acoustics, Inc.

As a duplicate sign was not needed, the contractor removed the duplicate signage at a decrease in cost of \$1,313.99.

As an additional door was requested in the storage room, modifications were made to the rolling file wheels to allow for the additional door at an increased cost of \$387.08.

The total cost for Inland Acoustics, Inc. for Category 16 decreased \$926.91 and there was an extension of 28 days.

m. Category 17 – HVAC – West Tech Mechanical

A new tackable surface was added to room B203, creating a need to relocate thermostats in that room.

The total increase for West Tech Mechanical for Category 17 is \$817.08 with an extension of 7 days.

n. Category 19 – Elevator – California Elevator Corporation (CEC)

It was determined that a speaker needed to be added within the elevator and connected to the PA system.

The total increase for CEC Elevator for Category 19 is \$1,080.00 with an extension of 2 days.

o. Category 20 – Electrical – R.I.S. Electrical

Several issues arose regarding the electrical category as follows:

An addendum was approved for a fire alarm system to be added, and was checked by the Department of State Architect; speakers were added to the restrooms and connected to the building PA system; miscellaneous electrical work associated with the addition of tackable wallboard, elevator approval; District approved overtime to complete the project when required; and light fixtures were replaced at stair towers as existing light fixtures conflicted with the circulation.

The total increase for R.I.S. Electrical for Category 20 is \$28,377.02 with an extension of 75 days.

p. Category 21 – Casework – Roy E. Whitehead, Inc.

After the start of construction, the casework was revised by the Architect requiring minor modifications to casework locations, and under-counter storage was eliminated in some locations. This proposal was improperly integrated into Change Order #6 as an added cost of \$2,030.00. It is actually a credit in the amount of \$2,030.00. It is included in this Change Order to deduct \$2,030.00 from the contract, and to deduct \$2,030.00 from Change Order #6 for a total credit of \$4,060.00.

In addition, the vault door was changed from wood to hollow metal; and a door was added to a file room in order to have ease of access from the adjacent hallway.

The total cost for Roy E. Whitehead, Inc. for Category 21 will be decreased in the amount of \$963.71 with an extension of 35 days.

Administration recommends approval of Change Order #7 for Jurupa Unified School District's Education Center – Bid #00/02L for categories and amounts indicated for a total project cost increase of \$81,276.28 and an extension of 351 days. This will bring the total of the project, including Change Orders #1, #2, #3, #4, #5, #6 and additional Change Order #6 for Roy E. Whitehead, Inc. to \$6,446,229.13.

3. Review and Act on Other School Facility Matters

(Mr. Edmunds)

Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

- * G. Approve at First Informational Reading New and Revised Board Policies and Regulations: Policy and Regulation 3415 – Sex Offender Information; Policy 5000 – Concepts and Roles; Policy 5021 – Noncustodial Parents; Regulation 5110.1 – Residency of Students with Caregivers; Regulation E 5110.1 (a) and (b) – Caregiver's Authorization Affidavit; Regulation 5110.2 – Residency Based on Parent/Guardian Employment; Regulation 5110.3 – Residency for Homeless Children; E 5110.3 – Declaration of Residency; Regulation 5110.4 – Nonresidency Foreign Students; Policy and Regulation 5111 – Admission to School; Policy and Regulation 5150 – Child Abuse Reporting; & Policy 5156 – Interrogation/Release of Students (Dr. Hovey)

Policy and Regulation 3415 – Sex Offender Information. This new policy is in response to the federal "Megan's Law" legislation (AB 1562 and AB 1378) which requires the release of relevant information to protect the public from sexually violent offenders. Developed with assistance of legal counsel, it describes reasonable parameters for district notification procedures and is designed to work closely with law enforcement agencies.

Policy 5000 – Concepts and Roles. This new policy was developed to support the Governing Board's expectations of maintaining a safe, positive, and nurturing school environment that promotes meeting the diverse educational needs of all students.

Policy 5021 – Noncustodial Parents. This new policy is intended to help clarify parental rights as it pertains to access of student records, participation in school activities, and school visitation.

Regulation 5110.1 – Residency of Students With Caregiver. This new regulation was developed to support Education Code 48204 and Family Code 6552.

Regulation E 5110.1 (a) and (b) – Caregiver's Authorization Affidavit. This caregiver's authorization affidavit form has been revised to reflect revisions to comply with law.

Regulation 5110.2 – Residency Based on Parent/Guardian Employment. This new regulation was developed to support Board Policy 5110 and Education Codes 48204 and 48980.

Regulation 5110.3 – Residency for Homeless Children. This new regulation helps to define enrollment of students in district schools who do not reside in a permanent, fixed residence.

E 5110.3 – Declaration of Residency. This "Declaration of Residency" form is currently being utilized within the district and is included as support for Regulation 5110.3.

Regulation 5110.4 – Nonresident Foreign Students. This new regulation was written to clarify admission of nonresident foreign students within district schools.

Policy and Regulation 5111 – Admission to School. The current policy has been revised to reflect a policy and regulation to help clarify admission and placement of students.

Policy and Regulation 5150 – Child Abuse Reporting. This policy and regulation have been updated with the assistance of legal counsel to reflect recent changes in California law.

Policy 5156 – Interrogation/Release of Students. This policy has been revised with input from legal council, law enforcement officials, and site level administrators to update procedures as they relate to interrogation and release of students by staff members, peace officers, school resource officers, representatives of a child protective agency, and/or other individuals.

Administration recommends approval at first reading of the above new and revised Board Policies and Regulations: Policy and Regulation 3415 – Sex Offender Information; Policy 5000 – Concepts and Roles; Policy 5021 – Noncustodial Parents; Regulation 5110.1 – Residency of Students With Caregiver; Regulation E 5110.1 (a) and (b) – Caregiver's Authorization Affidavit; Regulation 5110.2 – Residency Based on Parent/Guardian Employment; Regulation 5110.3 – Residency for Homeless Children; E 5110.3 – Declaration of Residency; Regulation 5110.4 – Nonresident Foreign Students; Policy and Regulation 5111 – Admission to School; Policy and Regulation 5150 – Child Abuse Reporting; and Policy 5156 – Interrogation/Release of Students.

H. Act on Student Discipline Cases

(Dr. Hovey)

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.

READMISSION CASES APPROVED:

- ** 1. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #97-011 to the schools of the Jurupa Unified School District.
- ** 2. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #99-048 to the schools of the Jurupa Unified School District.
- ** 3. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #00-093 to the schools of the Jurupa Unified School District.
- ** 4. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #00-095 to the schools of the Jurupa Unified School District.

READMISSION CASES DENIED:

- ** 5. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-003 to the schools of the Jurupa Unified School District.
- ** 6. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-028 to the schools of the Jurupa Unified School District.
- ** 7. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-029 to the schools of the Jurupa Unified School District.
- ** 8. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-031 to the schools of the Jurupa Unified School District.
- ** 9. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-034 to the schools of the Jurupa Unified School District.
- ** 10. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-042 to the schools of the Jurupa Unified School District.
- ** 11. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-044 to the schools of the Jurupa Unified School District.
- ** 12. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-046 to the schools of the Jurupa Unified School District.
- ** 13. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-049 to the schools of the Jurupa Unified School District.
- ** 14. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-050 to the schools of the Jurupa Unified School District.
- ** 15. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-053 to the schools of the Jurupa Unified School District.

- ** 16. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-054 to the schools of the Jurupa Unified School District.
- ** 17. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-058 to the schools of the Jurupa Unified School District.
- ** 18. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-061 to the schools of the Jurupa Unified School District.
- ** 19. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-066 to the schools of the Jurupa Unified School District.
- ** 20. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-067 to the schools of the Jurupa Unified School District.
- ** 21. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-068 to the schools of the Jurupa Unified School District.
- ** 22. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-071 to the schools of the Jurupa Unified School District.
- ** 23. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-072 to the schools of the Jurupa Unified School District.
- ** 24. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-083 to the schools of the Jurupa Unified School District.
- ** 25. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-084 to the schools of the Jurupa Unified School District.
- ** 26. The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case #00-085 to the schools of the Jurupa Unified School District.

ADMISSION CASE APPROVED:

- ** 27. The Administrative Hearing Panel recommends admission of the pupil in Discipline Case #01-045 to the schools of the Jurupa Unified School District.

ADMISSION CASES DENIED:

- ** 28. The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case #01-040 to the schools of the Jurupa Unified School District.
- ** 29. The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case #01-041 to the schools of the Jurupa Unified School District.
- ** 30. The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case #01-046 to the schools of the Jurupa Unified School District.

EXPULSION CASE:

- ** 31. The Administrative Hearing Panel recommends expulsion of the pupil in Discipline Case #01-037 for violation of Education Code 48900 (c & k) for the Fall Semester 2000 and Spring Semester 2001; and that the pupil be referred to Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to 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 18, 2001.

SUSPENDED EXPULSION CASE:

- ** 32. The Administrative Hearing Panel recommends expulsion of the pupil in Discipline Case #01-039 for violation of Education Codes 48900 (b & k) for Fall Semester 2000 and Spring Semester 2001. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended and the pupil be placed on school probation for the term of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 18, 2001.

SUSPENDED EXPULSION CASES REINSTATED:

- ** 33. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #00-052 to the Jurupa Unified School District.
- ** 34. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #00-055 to the Jurupa Unified School District.
- ** 35. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #00-073 to the Jurupa Unified School District.
- ** 36. The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #00-094 to 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.

I. Act on Personnel Matters

- * 1. Approve Personnel Report #12 (Mr. Campbell)
Administration recommends approval of Personnel Report #12 as printed subject to corrections and changes resulting from review in Closed Session.
- * 2. Ratify Tentative Agreement with CSEA (Mr. Campbell)
A tentative agreement has been reached with CSEA on items subject to reopener negotiations for the 2000-2001 school year. Specifically, it has been agreed to increase the Classified Salary Schedule by ten percent (10%) effective July 1, 2000. Additionally, modifications have been agreed to in five other areas. These areas are Absences and Leaves; Application of Classified Salary Schedule (Longevity Increments); Health and Welfare Benefits; Hours, Overtime, Extra Work and Allowances; and Duration. A copy of the tentative agreement including these articles is included in the supporting documents.

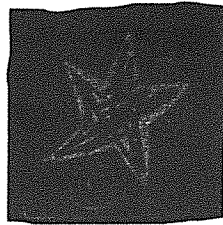
We anticipate that CSEA membership will have ratified the tentative agreement on January 5, 2001. Public disclosure requirements have been satisfied. It is recommended that the Board ratify the tentative agreement with CSEA.

ADJOURNMENT

RECEIVED

DEC 26 2000

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT



EISS

Early Intervention
for School Success

December 19, 2000

Benita B. Roberts, Superintendent
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Title: Early Intervention for School Success
Type: Demonstration Site/Coaching Grant
Period: July 1, 2000 through June 30, 2001
Amount: \$2,500
District: Jurupa USD
School: Sunnyslope Elementary

Dear Ms. Roberts:

Early Intervention for School Success is pleased to recognize the classroom(s) of:

**Deborah Cedarholm
Lorayne Garrison**

as a Peer Coach/Model Demonstration Site. Demonstration classrooms exhibit exemplary practices in implementing EISS programs and serve as models for interested educators, California Department of Education personnel, and other visitors interested in the program.

We are pleased to award a stipend of \$2,500 each to the above classroom teacher(s). Funds are awarded for the teacher to use in the classroom to support model demonstration site status, and to reimburse expenses incurred from developing a coaching/consulting relationship with an assigned EISS school. It is intended that materials purchased with these funds remain with this teacher under the following conditions:

- If the recipient transfers to another school or grade level and continues to implement EISS in the new setting, these materials may be retained by the teacher.
- If the recipient leaves the EISS program, the materials purchased with Exemplary Classroom funds are intended to remain with the school where the award was received.

Addressing the needs of young students and providing age appropriate instruction in the primary grades is the goal of the Early Intervention for School Success program. We appreciate the support and leadership you and your staff have shown in achieving this award.

Sincerely,

Charlene MacDonald

Charlene MacDonald, Program Director
Early Intervention for School Success

CM:md

cc: Pam Lauzon, Financial Officer
Tamara Elzig, Principal

Orange County
Department of Education

200 Kalmus Drive, P.O. Box 9050
Costa Mesa, CA 92628-9050
(714) 966-4145 Fax (714) 966-4124

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JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
TUESDAY, JANUARY 2, 2001**

OPEN PUBLIC SESSION

CALL TO ORDER	The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 6:00 p.m. on Tuesday, January 2, 2001, in the Multi-Purpose Room at the Glen Avon Elementary School, 4352 Pyrite, Riverside, California.
ROLL CALL	Members of the Board present were: Mr. Sam Knight, President Mrs. Mary Burns, Member Mr. John Chavez, Member Mr. Ray Teagarden, Member Members of the Board absent were: Mrs. Carolyn Adams, Clerk (arrived 6:04 p.m.)
STAFF PRESENT	Staff Advisers present were: Mrs. Benita B. Roberts, Superintendent Dr. DeWayne Mason, Assistant Superintendent Education Services Mr. Kent Campbell, Assistant Superintendent Personnel Services Mr. Rollin Edmunds, Assistant Superintendent Business Services Dr. Mitchell Hovey, Director of Administrative Services Ms. Pam Lauzon, Director of Business Services

HEARING SESSION

PUBLIC VERBAL COMMENTS	President Knight opened the Public Verbal comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
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CLOSED SESSION

ADJOURN TO CLOSED SESSION	<p>PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE TEACHERS' LOUNGE 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/RELEASE/NONRENEWAL/RESIGNATION/RETIREMENT/ SUSPENSION/COMPLAINTS; CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEE: SUPERINTENDENT. AGENCY NEGOTIATOR: BOARD PRESIDENT; STUDENT DISCIPLINE CASES #01-024, #01-028, #01-030, #01-031, #01-035, AND CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION PURSUANT TO SECTION 54956.9(A). NAMES OF PARTIES: BERNELL BUTLER AND JEREL BUTLER VS. RIVERSIDE COUNTY SHERIFF'S DEPARTMENT; DEPUTY SHERIFF AND JURUPA UNIFIED SCHOOL DISTRICT. CASE NO. EDV 00-0208 RT(MANX). At 6:01 p.m., the Board recessed to Closed Session in the Teachers' Lounge. At 7:10 p.m., the Board adjourned from Closed Session.</p> <p style="text-align:center">-82-</p>
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	OPENING OF REGULAR BOARD MEETING
CALL TO ORDER	At 7:15 p.m., President Knight called the meeting to order in Public Session.
ROLL CALL BOARD MEMBERS	President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez
ROLL CALL STUDENT BOARD MEMBERS	Jessica Wills, Alexandra Hernandez; Richard Dean, absent.
FLAG SALUTE	Glen Avon Elementary students, Myra and Maria Gonzalez, led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mrs. Adams made an inspirational comment.
	COMMUNICATIONS SESSION
HEAR REPORT FROM NUEVA VISTA STUDENT BOARD MEMBER	Alexandra Hernandez, Nueva Vista Continuation High Student Board member, reported the following: the annual canned food drive was successful, with over 1,200 cans of food donated by staff and students. The food and a Christmas Tree were donated to two Nueva Vista families. The boys' basketball team will compete in their first game later this month. The School Site Council meeting is scheduled for January 18. Students and staff enjoyed participating in a holiday potluck.
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Jessica Wills, Rubidoux High Student Board member, reported the following: ASB is working on the mid-winter Basketball Homecoming scheduled for January 20 at Sierra Lakes Country Club. In sports, the girls' and boys' teams competed in the Poly tournament over winter break. In addition, the wrestling team participated in a tournament in Las Vegas for two days. Congratulations were offered to the Band for winning the National Championship at the Fiesta Bowl this past weekend. Ms. Wills introduced Mr. Charles Gray, Band Director, to talk about this exciting event.
	Mr. Charles Gray announced that at the 2000 Fiesta Bowl, with a select group of bands participating from across the nation, the Rubidoux High School Delta Alliance Corps received the award of National Grand Champions. In addition, they placed as follows: <u>National Field Show Competition</u> – FIRST PLACE, Preliminary Competition Band, Music Performance, and Percussion Performance; THIRD PLACE, Finals Competition Band. <u>National Parade Band Competition</u> – FIRST PLACE, General Effect and Marching Performance; SECOND PLACE, Music Performance and Auxiliary Color Guard. Several Rubidoux High School Delta Alliance Corps members displayed for the Board the various plaques that they won at the Fiesta Bowl and distributed copies of their performance schedule. Mr. Gray thanked the Board for their support of the Rubidoux High School band program.
	President Knight thanked Mr. Gray, the students, and parents for their efforts in the community, and he commended the Superintendent and staff for their leadership. He noted that it is a group effort when students succeed at this level.
WELCOME TO GLEN AVON ELEMENTARY	Ms. Susan Tibbetts welcomed the Board, Superintendent, administrators, staff, students, and parents to Glen Avon Elementary School. She thanked the Board for visiting Glen Avon to recognize the Administrator, Principal, and Support Person of the Year recipients. Fifth and sixth grade students from the classes of Mr. Brubaker, Ms. Raygor, and Mr. Taylor performed a selection of songs from their winter program.

<p>RECOGNIZE NATIONAL BOARD CERTIFICATION FOR PROFESSIONAL TEACHING STANDARDS RECIPIENTS</p>	<p>The Superintendent congratulated Ms. Rose Howard, Peralta Elementary teacher, and Ms. Lisa Hopkins, Jurupa Valley High teacher, for successfully receiving their National Board Certification for Professional Teaching Standards. She noted that there were only a small group of teachers that received this honor in Riverside County, and the District is pleased to honor both teachers for meeting rigorous standards and achieving this outstanding goal.</p>
<p>ADOPT RESOLUTION #01/17, YELLOW RIBBON CELEBRATION -Motion #118</p>	<p>The Superintendent announced that the District plans to join in the national Yellow Ribbon Celebration scheduled for January 15-19, 2001 to demonstrate their commitment to safe schools and violence and suicide prevention. She indicated that Ms. Lucinda Sheppy, Administrator for Student and Community Services, worked with the Safety Committee to develop the Resolution in support of Yellow Ribbon Week, and asked for the Board's support of this Resolution.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD ADOPT RESOLUTION #01/17, YELLOW RIBBON CELEBRATION-COMMITMENT TO SAFE SCHOOLS AND VIOLENCE PREVENTION WEEK. MRS. BURNS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>ACCEPT DONATIONS -Motion #119</p>	<p>The Assistant Superintendent Business Services requested the Board's approval of the donations listed. MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: A SHARP MICROWAVE VALUED AT \$100.00 FROM MR. & MRS. JOE ANDERKO FOR STAFF AT CAMINO REAL; \$13,900.00 FROM THE INDIAN HILLS PTA FOR FIELD TRIPS, THE RIF PROGRAM, AND THE COPIER LEASE/PURCHASE AGREEMENT; A PENTIUM 60 COMPUTER VALUED AT \$500.00 FROM MR. LARRY SUMMERS FOR A DESIGNATED INDIAN HILLS KINDERGARTEN CLASS; \$3,500.00 FROM THE SKY COUNTRY PTA FOR 2 METAL STORAGE CONTAINERS; \$3,830.00 FROM THE PACIFIC AVENUE PTA FOR ASSEMBLIES AND INSTRUCTIONAL MATERIALS; \$334.00 FROM THE SKY COUNTRY BOOSTER CLUB FOR A DESIGNATED SIXTH GRADE FIELD TRIP; \$7,050.00 FROM THE STONE AVENUE PTA FOR FIELD TRIPS, INSTRUCTIONAL MATERIALS, AND PRINTING; \$57.60 FROM MR. GONZALO ROJAS FOR EDUCATIONAL MATERIALS AT SUNNYSLOPE; A PHONICS KIT FROM MS. MARIA RUBIO FOR SUNNYSLOPE ELEMENTARY; \$60.00 FROM PARENTS AT VAN BUREN FOR A DESIGNATED FIRST GRADE FIELD TRIP; \$34.88 FROM TARGET STORES FOR FIELD TRIPS AT VAN BUREN; \$966.60 FROM THE JURUPA MIDDLE PTA FOR THE RIF PROGRAM; 300 COMPUTERS VALUED AT \$20,000 FROM KARL KARCHER ENTERPRISES FOR MIRA LOMA MIDDLE; \$837.27 FROM THE MIRA LOMA PTA FOR FIELD TRIPS; \$817.52 FROM THE MIRA LOMA SCIENCE CLUB FOR SCIENCE ACTIVITIES AND FIELD TRIPS; A 1986 FORD PICKUP TRUCK FROM MR. & MRS. NIEDERMAN FOR THE RUBIDOUX HIGH AG. AND FFA PROGRAMS, AND \$334.34 FROM THE RIVERSIDE MUNICIPAL MUSEUM FOR FIELD TRIP TRANSPORTATION COSTS TO THE MUSEUM FOR 3RD & 4TH GRADE STUDENTS. MRS. BURNS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

RECOGNIZE GOLDEN STATE SCHOLARS	The Assistant Superintendent Education Services announced that 759 students in the Jurupa Unified School District received high honors, honors, or school recognition on spring 2000 Golden State Examinations. The names of those students that received high honors and honors on the exam are listed in the supporting documents as follows: one hundred eighty-two students from Jurupa Valley High; one hundred twenty students from Rubidoux High, five students from Jurupa Middle; thirty from Mira Loma Middle, and five students from Mission Middle. He noted that the number of students in Jurupa receiving recognition is increasing, and he thanked certificated and classified staff for their collaborative efforts to improve academic achievement in Jurupa.
RECOGNIZE "BEST OF THE BEST" EMPLOYEES FOR NOVEMBER	The Superintendent congratulated the following honorable mention "Best of the Best" employees for November: Terrilynn Bryant, teacher, Van Buren; Chris Chain, Stock/Clerk Delivery Driver, Warehouse; Tiffany Coleman, teacher, Peralta; Lilia Guillen, Language Tutor, Pedley; Christina Huerta, Campus Supervisor, Mission Middle; Jack Johnson, Custodian, Education Center; Freida Labrado-Weber, teacher, Ina Arbuckle; Nathan Martin, teacher, Peralta; Russ Orwig, TSA, Training & Support Service Center South; Alise Westbrook, Elementary Media Center Clerk, Peralta. She announced that Ms. America Najarro, Translator Clerk-Typist at the Education Center, was selected as "Best of the Best" employee for November for her exceptional translation skills and for her special assistance during the move to the Education Center to connect computers.
RECOGNIZE ADMINISTRATOR, PRINCIPAL, & SUPPORT PERSONS OF THE YEAR	Board members joined the Assistant Superintendent Education Services and the Superintendent at the podium to alternately present plaques to the 2001 Administrator, Principal, and site "Support Persons of the Year."
	The Assistant Superintendent Education Services congratulated Ms. Terri Moreno, Categorical Projects Manager, as this year's "Administrator of the Year." He noted that Ms. Moreno has provided leadership in coordinating all Extended Learning Opportunity programs, leading the district through successful Coordinated Compliance Reviews, and has provided accurate knowledge about State guidelines. Ms. Moreno was presented with a plaque as the District's 2001 "Administrator of the Year."
	The Assistant Superintendent Education Services congratulated Ms. Michelle Johnson, Granite Hill Elementary School Principal, as this year's "Principal of the Year." He indicated that Ms. Johnson came to Jurupa in 1976, and has led her school to be among the top improving schools with her API growth score exceeding all schools in the district. Ms. Johnson is a caring and enthusiastic administrator who focuses on quality teaching and learning, technical skills, and has a commitment to excellence. Ms. Johnson was presented with a plaque as the District's 2001 "Principal of the Year."
	The Assistant Superintendent Education Services called to the podium, provided brief biographical information, and Board members alternately presented plaques to the following "Support Person of the Year" honorees from each school site: Ms. Janice Vigil, Camino Real; Ms. Sherry Stoddard, Glen Avon, Ms. Margaret Myers, Granite Hill; Ms. Julie Cordova, Ina Arbuckle; Ms. Marge Engelauf, Indian Hills; Ms. Maria Franco, Mission Bell; Ms. Beatriz Simonds, Pacific Avenue; Ms. Yolanda Muniz, Pedley; Ms. Shirley Gibson, Peralta; Ms. Janice Pellegrin, Rustic Lane; Ms. Michelle Rivera, Sky Country; Ms. Debbie Manka, Stone Avenue; Ms. Pattie Spano, Sunnyslope; Ms. Pat Chevront, Troth; Ms. Cindy Fiechter, Van Buren;

RECOGNIZE ADMINISTRATOR, PRINCIPAL, & SUPPORT PERSONS OF THE YEAR (Continued)	Ms. Rita Sanchez, West Riverside; Ms. Cathy Grover-Boughan, Jurupa Middle; Ms. Christine Alexander, Mira Loma Middle; Ms. Pam Whitman, Mission Middle; Ms. Amy Davidson, Jurupa Valley High; Ms. Lori Duran, Rubidoux High; Ms. Lou Torbert, Nueva Vista High; Ms. Mary Orduno, Learning Center, and Ms. Cyndie Churilla, Food Services Department.
	The Assistant Superintendent Education Services announced that from the outstanding "Support Person of the Year" recipients from each school site, two individuals will represent the District at the Celebrating Educators event in May, Ms. Marge Engelauf from Indian Hills Elementary, and Ms. Amy Davidson, from Jurupa Valley High. Special plaques were presented to Ms. Engelauf and Ms. Davidson as the District's "Support Person of the Year" recipients by the Assistant Superintendent and the Board of Education with congratulations offered for their outstanding accomplishments.
RECESS	At 8:23 p.m., President Knight called for a short recess for family, friends, and members of the community to congratulate "Support Person of the Year," Principal of the Year," and "Administrator of the Year," award recipients. At 8:40 p.m., President Knight reconvened the meeting.
PUBLIC VERBAL COMMENTS:	President Knight opened the Public Verbal Comments session; there were no comments from the public.
BOARD MEMBER REPORTS & COMMENTS	<u>Mr. Chavez</u> , <u>Mrs. Adams</u> , and <u>Mrs. Burns</u> thanked Ms. Susan Tibbetts, Glen Avon Elementary Principal, for her hospitality, and the Glen Avon students for their singing performance; congratulated the Rubidoux High School Delta Alliance Corps for receiving the National Grand Champions award, and congratulated the Administrator, Principal, and Support Person of the Year recipients.
	<u>President Knight</u> acknowledged Boy Scout Troop #186 for being present along with Troop Leaders, Ms. Tammy Harris and Ms. Michelle Loo. He commended staff and administrators for their teamwork effort to support the education of the District's students. President Knight thanked Student Board members for their work to prepare reports each month for the Board.
	HEARING SESSION
	President Knight formally opened the Public Hearing Session on the Proposed General Waiver Request Modified for II/USP Schools, Waiver of Date: November 15, 2000. There were no comments from the public; the Hearing was formally closed.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #120	The Superintendent requested the removal of Routine Action Item A-6 since a review of matter indicated that it had been settled. MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/ AFFIRM ROUTINE ACTION ITEMS A 1-14, MINUS ROUTINE ACTION ITEM A-6 AS PRINTED: MINUTES OF DECEMBER 4, 2000 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATIONS; AGREEMENTS; NOTICE OF COMPLETION FOR ROBERT V. HOPPE CO., INC., BID #01/01L, PAINTING AT JURUPA VALLEY HIGH SCHOOL, INA ARBUCKLE ELEMENTARY SCHOOL, AND SELECTED INTERIOR ROOMS AT RUBIDOUX HIGH SCHOOL; INVESTMENT REPORTS FOR QUARTERS ENDING JUNE 30, 2000 AND SEPTEMBER 30, 2000; NON-ROUTINE FIELD TRIP REQUEST FOR 130 RUBIDOUX STUDENTS TO TRAVEL TO PHOENIX, ARIZONA DECEMBER 28-31, 2000 TO COMPETE IN A NATIONAL FIELD SHOW COMPETITION;

<p>APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #120 (Continued)</p>	<p>NON-ROUTINE FIELD TRIP REQUEST FOR 100 SKY COUNTRY 6TH GRADE STUDENTS TO ATTEND SCIENCE CAMP JANUARY 9-12, 2001 AT PATHFINDER RANCH; OUT-OF-STATE TRAVEL REQUEST FOR THE ASSISTANT SUPERINTENDENT PERSONNEL TO ATTEND THE NPFLRA ANNUAL CONFERENCE IN NEW ORLEANS, LOUISIANA APRIL 1-5, 2001; NON-ROUTINE FIELD TRIP REQUEST FOR 35 JURUPA MIDDLE STUDENTS TO TRAVEL TO ITALY APRIL 7-17, 2001 TO REINFORCE THE 7TH GRADE SOCIAL STUDIES CURRICULUM STANDARDS; NON-ROUTINE FIELD TRIP REQUEST FOR 120 PEDLEY 1st GRADE STUDENTS TO TRAVEL TO SAN DIEGO WILD ANIMAL PARK APRIL 20, 2001 AS A CULMINATING EVENT FOR THE LIFE SCIENCE CURRICULUM, AND NON-ROUTINE FIELD TRIP REQUEST FOR 125 PEDLEY 6TH GRADE STUDENTS TO TRAVEL TO SAN DIEGO MAY 11, 2001 AS A CULMINATING ACTIVITY FOR THEIR SCIENCE CURRICULUM. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE GENERAL WAIVER REQUEST FOR II/USP EXTERNAL EVALUATOR CONTRACTS -Motion #121</p>	<p>The Superintendent recommended approval of the waiver of the date of November 15, 2000 to contract with II/USP external evaluators.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE MODIFIED II/USP SCHOOLS WAIVER OF THE DATE OF NOVEMBER 15, 2000 TO CONTRACT WITH EXTERNAL EVALUATORS AND/OR APPOINTMENT OF SCHOOL SITE AND COMMUNITY TEAMS. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPOINT COMMUNITY BASED PLANNING COMMITTEES FOR II/USP SCHOOLS -Motion #122</p>	<p>The Superintendent noted that the supporting documents include a list of the individuals who have agreed to serve on Planning Committees for the II/USP schools and requested approval of their formal appointment as committee members.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPOINT THE INDIVIDUALS LISTED IN THE SUPPORTING DOCUMENTS TO SERVE ON THE COMMUNITY BASED PLANNING COMMITTEES FOR II/USP SCHOOLS. MR. CHAVEZ SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE CLASSROOM LIBRARY MATERIALS ACT OF 1999 -Motion #123</p>	<p>The Assistant Superintendent Education Services indicated that a copy of the revised K-4 Classroom Library Plan is included in the supporting documents. He stated that with the Board's approval and certification of the plan, the District has the opportunity to submit the document by January 12, 2001 to apply for second-year funding at \$10.37 per pupil for grades K-4.</p>

<p>APPROVE CLASSROOM LIBRARY MATERIALS ACT OF 1999 -Motion #123 (Continued)</p>	<p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE AND CERTIFY THE K-4 CLASSROOM LIBRARY PLAN AS PRESENTED IN THE SUPPORTING DOCUMENTS. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE CLASSROOM LIBRARY MATERIALS ACT OF 1998 -Motion #124</p>	<p>The Assistant Superintendent Education Services stated that for the third year, the District has the opportunity to apply for funding at \$28.47 per pupil for school library collection improvement. He indicated that the Library Plan has been updated in order to apply for the funds by the January 12, 2001 deadline, with a copy of the document included in the supporting documents.</p> <p>MR. CHAVEZ MOVED THE BOARD APPROVE AND CERTIFY THE LIBRARY PLAN AS PRESENTED IN THE SUPPORTING DOCUMENTS. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF 12 DELL COMPUTERS FOR WESTED YOUTH CONNECT PROGRAM -Motion #125</p>	<p>The Assistant Superintendent Business Services stated that the Administrator of Student and Community Services is requesting the purchase of 12 Dell computers to be used for the WestEd Youth Connect program. He noted that grant funds would be used to cover the \$13,001.63 cost of the computers.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #31103 TO DELL COMPUTERS IN THE AMOUNT OF \$13,001.63 FOR THE PURCHASE OF 12 DELL OPTIPLEX GX150 DESKTOP COMPUTERS FOR THE WESTED YOUTH CONNECT PROGRAM. MRS. BURNS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF 3 COPIERS FOR EDUCATION CENTER -Motion #126</p>	<p>The Assistant Superintendent Business Services stated that there is a need to purchase the following copying machines for the Education Center: a high volume copier for general use; a low volume copier for the Purchasing Department, and a medium volume copier for the Superintendent's and Student and Community Services offices. He indicated that Burtronics, Inc. of San Bernardino has offered two Konica copiers for the best price and quality, and Image IV of Ontario has offered the best pricing for the third copier needed, for a total cost for the three copiers at \$33,428.36.</p>

<p>APPROVE PURCHASE OF 3 COPIERS FOR EDUCATION CENTER -Motion #126 (Continued)</p>	<p>MRS. BURNS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #31176 TO BURTRONICS, INC. OF SAN BERNARDINO, IN THE AMOUNT OF \$26,238.02 (INCLUDING TAX) FOR THE PURCHASE OF ONE KONICA COPIER MODEL 7020 AND ONE KONICA COPIER MODEL 7045; AND THE ISSUANCE OF PURCHASE ORDER #31177 TO IMAGE IV OF ONTARIO, IN THE AMOUNT OF \$7,190.16 (INCLUDING TAX) FOR THE PURCHASE OF ONE KONICA COPIER MODEL 7020, FOR A TOTAL COST OF \$33,428.36 FOR THREE KONICA COPIERS. PRESIDENT KNIGHT SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF LIGHTING FIXTURES FOR JURUPA VALLEY HIGH -Motion #127</p>	<p>The Assistant Superintendent Business Services reported that the low bid to replace the light fixtures in the walkways at Jurupa Valley High School came from Consolidated Electrical Distributors, for a total cost of \$18,958.61.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #31101 TO CONSOLIDATED ELECTRICAL DISTRIBUTORS FOR \$18,958.61 (INCLUDING TAX) FOR THE PURCHASE OF 34 LIGHTING FIXTURES FOR JURUPA VALLEY HIGH IN THE AMOUNT OF \$517.50 EACH (PLUS TAX). MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF AIR CONDITIONING UNIT FOR MISSION BELL ELEMENTARY -Motion #128</p>	<p>The Assistant Superintendent Business Services stated that the swamp cooler at Mission Bell is in need of replacement with a 1½ ton air conditioning unit. He noted that the low bid for the unit was received from Castillo Heating & Air Conditioning in the amount of \$13,350.00 and will be paid for out of State Deferred Maintenance funds.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #31102 TO CASTILLO HEATING AND AIR CONDITIONING FOR A 1-TON AIR CONDITIONING UNIT FOR MISSION BELL ELEMENTARY SCHOOL'S MULTI-PURPOSE ROOM IN THE AMOUNT OF \$13,350.00 (INCLUDING TAX). MR. CHAVEZ SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, JESSICA WILLS, ALEXANDRA HERNANDEZ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>ACT ON 5 DISCIPLINE CASES: #01-024, #01-028, #01-030, #01-031, #01-035, -Motion #129</p>	<p>The Director of Administrative Services stated that following review in Closed Session, administration asks that the Board of Education accept and adopt as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in the discipline cases listed and described on the Agenda.</p>

<p>ACT ON 5 DISCIPLINE CASES: #01-024, #01-028, #01 030, #01-031, #01-035, -Motion #129 (Continued)</p>	<p>PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR EXPULSION IN DISCIPLINE CASES #01-024, #01-028, #01-030, #01-031, #01-035 AS FOLLOWS:</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-024 FOR VIOLATION OF EDUCATION CODE 48900 (A1, F & K) FOR THE FALL SEMESTER 2000 AND SPRING SEMESTER 2001; 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 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 18, 2001.</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-028 FOR VIOLATION OF EDUCATION CODES 48900 (F) FOR THE FALL SEMESTER 2000 AND SPRING SEMESTER 2001; 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 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 18, 2001.</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-030 FOR VIOLATION OF EDUCATION CODES 48900 (A1, A2 & K) AND 48915 (A1) FOR THE FALL SEMESTER 2000 AND SPRING SEMESTER 2001; 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 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 18, 2001.</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-031 FOR VIOLATION OF EDUCATION CODE 48900 (F & K) FOR THE FALL SEMESTER 2000 AND SPRING SEMESTER 2001; 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 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 18, 2001.</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-035 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE FALL SEMESTER 2000 AND SPRING SEMESTER 2001; 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 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 18, 2001. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>

APPROVE PERSONNEL REPORT #11 W/INSERT -Motion #130	The Assistant Superintendent Personnel Services requested approval of Personnel Report #11, with Insert J-1, Pages 8-20. MR. TEAGARDEN MOVED THE BOARD APPROVE PERSONNEL REPORT #11, WITH INSERT J-1, PAGES 8-20. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
RATIFY TENTATIVE AGREEMENT WITH NEA-J -Motion #131	The Assistant Superintendent Personnel Services commented that as the Board is aware, the Tentative Agreement with NEA-J has been ratified by the Association, public disclosure requirements have been satisfied, with the last step being a request for the Board's ratification. MR. CHAVEZ MOVED THE BOARD RATIFY THE TENTATIVE AGREEMENT WITH NEA-J. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
PUBLICIZE TENTATIVE AGREEMENT WITH CSEA	The Assistant Superintendent Personnel Services reported that CSEA is scheduled to vote this week on ratification of the Tentative Agreement, with the Board being asked to ratify at the next regularly scheduled meeting. He noted that the effective date of the Agreement noted in the Agenda should be corrected to read July 1, 2000.
INCREASE SALARIES FOR MANAGEMENT EMPLOYEES -Motion #132	The Assistant Superintendent Personnel Services stated that along with the employees represented by NEA-J and CSEA, there are 81 management employees not represented by a union. He brought forward a recommendation to for the same salary increase for these employees, 10% effective July 1, 2000. MR. CHAVEZ MOVED THE BOARD APPROVE THE SALARY SCHEDULES FOR MANAGEMENT CONFIDENTIAL, MANAGEMENT CLASSIFIED, AND MANAGEMENT ADMINISTRATIVE EMPLOYEES BE INCREASED BY 10% EFFECTIVE JULY 1, 2000. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
REPORT OUT-CLOSED SESSION ITEM	President Knight noted that prior to adjournment, he wished to report on the Closed Session item, consider contract provisions of unrepresented employee: Superintendent; this item was tabled to the next session.
	<p>ADJOURNMENT</p> <p>There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:00 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF JANUARY 2, 2001 ARE APPROVED AS</p> <p>_____</p> <p>_____</p> <p>President Clerk</p> <p>_____</p> <p>Date</p> <p style="text-align: center;">-91-</p>

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/1/00 - 12/29/00

Purchases over \$1

DISBURSEMENT ORDERS				VENDOR		DESCRIPTION
REF	FUND	LOC	PROGRAM			
D26182	100	196	SUPP SVC INSTRCT	MCI WORLD COM		39635 TELEPHONE CHARGES
D26190	100	178	SUPP SVC INSTRCT	MCI WORLD COM		39636 TELEPHONE CHARGES
D26245	100	180	PUPIL SVC GUIDANCE & COUNSELING	HERNANDEZ, JUAN		4311 UNIFORM ALLOWANCE
D26248	100	190	PUPIL SVC GUIDANCE & COUNSELING	DRAKE, DAMON		4311 UNIFORM ALLOWANCE
D26249	100	190	PUPIL SVC GUIDANCE & COUNSELING	UMSCHEID, VICKI		4311 UNIFORM ALLOWANCE
D26250	100	191	PUPIL SVC GUIDANCE & COUNSELING	HOPSON, PATRICIA		4311 UNIFORM ALLOWANCE
D26251	100	191	PUPIL SVC GUIDANCE & COUNSELING	HUERTA, CHRISTA		4311 UNIFORM ALLOWANCE
D26252	100	191	PUPIL SVC GUIDANCE & COUNSELING	PERKINS, VIRGINIA		4311 UNIFORM ALLOWANCE
D26253	100	193	PUPIL SVC GUIDANCE & COUNSELING	COLLIER, JOHN		4311 UNIFORM ALLOWANCE
D26255	100	195	PUPIL SVC GUIDANCE & COUNSELING	LIEMKE, TERESA		4311 UNIFORM ALLOWANCE
D26256	100	196	PUPIL SVC GUIDANCE & COUNSELING	AVILA, PAUL		4311 UNIFORM ALLOWANCE
D26257	100	196	PUPIL SVC GUIDANCE & COUNSELING	JAMES, JUDY		4311 UNIFORM ALLOWANCE
D26258	100	196	PUPIL SVC GUIDANCE & COUNSELING	MATTHEWS, GREG		4311 UNIFORM ALLOWANCE
D26259	100	196	PUPIL SVC GUIDANCE & COUNSELING	MOSHER, JOHN		4311 UNIFORM ALLOWANCE
D26260	100	196	PUPIL SVC GUIDANCE & COUNSELING	POWELL, KOLLEEN		4311 UNIFORM ALLOWANCE
D26261	100	196	PUPIL SVC GUIDANCE & COUNSELING	THOMPSON, ANNETTE		4311 UNIFORM ALLOWANCE
D26262	100	197	PUPIL SVC GUIDANCE & COUNSELING	HALL, VICKY		4311 UNIFORM ALLOWANCE
D26263	100	197	PUPIL SVC GUIDANCE & COUNSELING	HOLT, NANCY		4311 UNIFORM ALLOWANCE
D26264	100	197	PUPIL SVC GUIDANCE & COUNSELING	JACOBSON-POPP, DEE		4311 UNIFORM ALLOWANCE
D26265	100	197	PUPIL SVC GUIDANCE & COUNSELING	MCINTOSH, ELLEN		4311 UNIFORM ALLOWANCE
D26266	100	197	PUPIL SVC GUIDANCE & COUNSELING	PRECIADO, JEROME		4311 UNIFORM ALLOWANCE
D26267	100	197	PUPIL SVC GUIDANCE & COUNSELING	RUSSELL, KARIN		4311 UNIFORM ALLOWANCE
D26268	100	178	GENERAL SUPP OPERAT CUSTODIAL	ABRAHAM, GARY		4311 UNIFORM ALLOWANCE
D26269	100	178	GENERAL SUPP OPERAT CUSTODIAL	ALVAREZ, FERNANDO		4311 UNIFORM ALLOWANCE
D26270	100	178	GENERAL SUPP OPERAT CUSTODIAL	ATKINSON, STEPHEN		4311 UNIFORM ALLOWANCE
D26271	100	178	GENERAL SUPP OPERAT CUSTODIAL	AYALA, ART		4311 UNIFORM ALLOWANCE
D26272	100	178	GENERAL SUPP OPERAT CUSTODIAL	AYALA, RHONA		4311 UNIFORM ALLOWANCE
D26273	100	178	GENERAL SUPP OPERAT CUSTODIAL	BATEMAN, BRUCE		39962 UNIFORM ALLOWANCE
D26274	100	178	GENERAL SUPP OPERAT CUSTODIAL	BLAKE, JAMES		4311 UNIFORM ALLOWANCE
D26275	100	178	GENERAL SUPP OPERAT CUSTODIAL	BRUNET, CECILIA		4311 UNIFORM ALLOWANCE
D26276	100	178	GENERAL SUPP OPERAT CUSTODIAL	CHAVEZ, HERMAN		4311 UNIFORM ALLOWANCE
D26277	100	178	GENERAL SUPP OPERAT CUSTODIAL	COX, CLARA		4311 UNIFORM ALLOWANCE

12/29/00

D26278	100	178	GENERAL SUPP OPERAT CUSTODIAL	CULVERSON, KYLE	4311 UNIFORM ALLOWANCE	\$120.00
D26279	100	178	GENERAL SUPP OPERAT CUSTODIAL	CURBY, ARRON	4311 UNIFORM ALLOWANCE	\$120.00
D26280	100	178	GENERAL SUPP OPERAT CUSTODIAL	DOMINGUEZ, JOSE	4311 UNIFORM ALLOWANCE	\$120.00
D26281	100	0	DONATION FUND	TRUJILLO, JAY	4318 DECEMBER LOTTERY	\$250.00
D26282	100	178	GENERAL SUPP OPERAT CUSTODIAL	DUNAWAY, LOLA	4311 UNIFORM ALLOWANCE	\$120.00
D26283	100	178	GENERAL SUPP OPERAT CUSTODIAL	FENDERSON, ANSON	4311 UNIFORM ALLOWANCE	\$120.00
D26284	100	178	GENERAL SUPP OPERAT CUSTODIAL	FLORES, JUAN	4311 UNIFORM ALLOWANCE	\$120.00
D26285	100	178	GENERAL SUPP OPERAT CUSTODIAL	HANCOCK, LAWRENCE	4311 UNIFORM ALLOWANCE	\$120.00
D26286	100	178	GENERAL SUPP OPERAT CUSTODIAL	HITCHCOCK, ROGER	4311 UNIFORM ALLOWANCE	\$120.00
D26287	100	178	GENERAL SUPP OPERAT CUSTODIAL	HOLGUIN, JOHNNY	4311 UNIFORM ALLOWANCE	\$120.00
D26288	100	178	GENERAL SUPP OPERAT CUSTODIAL	HOULIHAN, JOHN	4311 UNIFORM ALLOWANCE	\$120.00
D26289	100	178	GENERAL SUPP OPERAT CUSTODIAL	HUGHES, JOSEPH	4311 UNIFORM ALLOWANCE	\$120.00
D26290	100	178	GENERAL SUPP OPERAT CUSTODIAL	KATES, JACK	4311 UNIFORM ALLOWANCE	\$120.00
D26291	100	178	GENERAL SUPP OPERAT CUSTODIAL	KELLY, BRENDAN	4311 UNIFORM ALLOWANCE	\$120.00
D26292	100	178	GENERAL SUPP OPERAT CUSTODIAL	KING, PAUL	4311 UNIFORM ALLOWANCE	\$12
D26293	100	178	GENERAL SUPP OPERAT CUSTODIAL	MAREZ, RAUL	4311 UNIFORM ALLOWANCE	\$120.00
D26294	100	178	GENERAL SUPP OPERAT CUSTODIAL	MARTINEZ, TEMOE	4311 UNIFORM ALLOWANCE	\$120.00
D26295	100	178	GENERAL SUPP OPERAT CUSTODIAL	MASON, SANDY	4311 UNIFORM ALLOWANCE	\$120.00
D26296	100	178	GENERAL SUPP OPERAT CUSTODIAL	MCDOWELL, ROBERT	4311 UNIFORM ALLOWANCE	\$120.00
D26297	100	178	GENERAL SUPP OPERAT CUSTODIAL	MEDINA, DANIEL	4311 UNIFORM ALLOWANCE	\$120.00
D26298	100	178	GENERAL SUPP OPERAT CUSTODIAL	MIRANDA, PAUL	4311 UNIFORM ALLOWANCE	\$20.00
D26299	100	178	GENERAL SUPP OPERAT CUSTODIAL	MORSE, KEN	4311 UNIFORM ALLOWANCE	\$120.00
D26300	100	178	GENERAL SUPP OPERAT CUSTODIAL	NEILL, JAMES	4311 UNIFORM ALLOWANCE	\$120.00
D26301	100	178	GENERAL SUPP OPERAT CUSTODIAL	NEWTON, PAMELA	4311 UNIFORM ALLOWANCE	\$120.00
D26302	100	178	GENERAL SUPP OPERAT CUSTODIAL	PEASNALL, JERRY	4311 UNIFORM ALLOWANCE	\$120.00
D26303	100	178	GENERAL SUPP OPERAT CUSTODIAL	PHILPOTT, KENNETH	4311 UNIFORM ALLOWANCE	\$120.00
D26304	100	178	GENERAL SUPP OPERAT CUSTODIAL	PIERCE, RONALD	4311 UNIFORM ALLOWANCE	\$120.00
D26305	100	178	GENERAL SUPP OPERAT CUSTODIAL	POPOVICH, CAROL	4311 UNIFORM ALLOWANCE	\$120.00
D26306	100	178	GENERAL SUPP OPERAT CUSTODIAL	REED, CHARLES	4311 UNIFORM ALLOWANCE	\$120.00
D26307	100	178	GENERAL SUPP OPERAT CUSTODIAL	REID, DAVID	4311 UNIFORM ALLOWANCE	\$120.00
D26308	100	178	GENERAL SUPP OPERAT CUSTODIAL	RITCH, SHIRLEY	4311 UNIFORM ALLOWANCE	\$120.00
D26309	100	178	GENERAL SUPP OPERAT CUSTODIAL	ROMERO, KATHY	4311 UNIFORM ALLOWANCE	\$120.00
D26310	100	178	GENERAL SUPP OPERAT CUSTODIAL	ROPER, LINDA	4311 UNIFORM ALLOWANCE	\$121
D26311	100	178	GENERAL SUPP OPERAT CUSTODIAL	SANDOVAL, THOMAS	4311 UNIFORM ALLOWANCE	\$20.00
D26312	100	178	GENERAL SUPP OPERAT CUSTODIAL	SPANO, PATTY	4311 UNIFORM ALLOWANCE	\$120.00
D26313	100	178	GENERAL SUPP OPERAT CUSTODIAL	TERESIN, MARTIN	4311 UNIFORM ALLOWANCE	\$120.00
D26314	100	178	GENERAL SUPP OPERAT CUSTODIAL	TERESIN, MARTIN	4311 UNIFORM ALLOWANCE	\$120.00
D26315	100	178	GENERAL SUPP OPERAT CUSTODIAL	TERRELL, ANITA	4311 UNIFORM ALLOWANCE	\$40.00
D26316	100	178	GENERAL SUPP OPERAT CUSTODIAL	TILL, DONNA	4311 UNIFORM ALLOWANCE	\$120.00
D26317	100	178	GENERAL SUPP OPERAT CUSTODIAL	TREVINO, JAVIER	4311 UNIFORM ALLOWANCE	\$120.00
D26318	100	178	GENERAL SUPP OPERAT CUSTODIAL	TWATE, JESSE	4311 UNIFORM ALLOWANCE	\$120.00
D26319	100	178	GENERAL SUPP OPERAT CUSTODIAL	VIELMA, JO EL	4311 UNIFORM ALLOWANCE	\$120.00
D26320	100	178	GENERAL SUPP OPERAT CUSTODIAL	WALKER, RICHARD	4311 UNIFORM ALLOWANCE	\$120.00



D26321	100	178	GENERAL SUPP OPERAT CUSTODIAL	WEITZEIL, MELINDA	4311 UNIFORM ALLOWANCE	\$120.00
D26322	100	178	GENERAL SUPP OPERAT CUSTODIAL	WILSON, JOHN	4311 UNIFORM ALLOWANCE	\$120.00
D26323	100	178	GENERAL SUPP OPERAT CUSTODIAL	WOODEN, RONNIE	4311 UNIFORM ALLOWANCE	\$120.00
D26324	100	178	GENERAL SUPP OPERAT CUSTODIAL	COLOSIMO, MIKE	4311 UNIFORM ALLOWANCE	\$120.00
D26325	100	178	GENERAL SUPP OPERAT CUSTODIAL	HANSEN, DAVID	4311 UNIFORM ALLOWANCE	\$120.00
D26326	100	178	GENERAL SUPP OPERAT CUSTODIAL	ROBINSON, DON	4311 UNIFORM ALLOWANCE	\$120.00
D26327	100	178	GENERAL SUPP OPERAT CUSTODIAL	SHINE, GARY	4311 UNIFORM ALLOWANCE	\$120.00
D26328	100	178	GENERAL SUPP OPERAT CUSTODIAL	THORNTON, JOHN	4311 UNIFORM ALLOWANCE	\$120.00
D26432	100	178	GENERAL SUPP OPERAT CUSTODIAL	MCCLAIN, PARICIA	4311 UNIFORM ALLOWANCE	\$120.00
D26433	100	178	GENERAL SUPP GROUND	ARIAS, MARTIN	4311 UNIFORM ALLOWANCE	\$120.00
D26434	100	100	GENERAL SUPP GROUND	ATEYADE, CARLOS	4311 UNIFORM ALLOWANCE	\$120.00
D26435	100	178	GENERAL SUPP GROUND	BROKAR, WILBUR	4311 UNIFORM ALLOWANCE	\$120.00
D26436	100	178	GENERAL SUPP GROUND	EAKS, GERALD	4311 UNIFORM ALLOWANCE	\$120.00
D26437	100	178	GENERAL SUPP GROUND	ENGLAND, JOHN	4311 UNIFORM ALLOWANCE	\$120.00
D26438	100	178	GENERAL SUPP GROUND	GARBUTT, JAMES	4311 UNIFORM ALLOWANCE	\$120.00
D26439	100	178	GENERAL SUPP GROUND	HART, WENDY	4311 UNIFORM ALLOWANCE	\$120.00
D26440	100	178	GENERAL SUPP GROUND	MARTINEZ, TONY	4311 UNIFORM ALLOWANCE	\$120.00
D26441	100	178	GENERAL SUPP GROUND	MONTEZ, BILLY	4311 UNIFORM ALLOWANCE	\$120.00
D26442	100	178	GENERAL SUPP GROUND	MCKELVEY, JOY	4311 UNIFORM ALLOWANCE	\$120.00
D26443	100	178	GENERAL SUPP GROUND	ORTEGA, ED	4311 UNIFORM ALLOWANCE	\$120.00
D26444	100	178	GENERAL SUPP GROUND	RUIZ, ROBERT	4311 UNIFORM ALLOWANCE	\$120.00
D26445	100	178	GENERAL SUPP GROUND	SANDOVAL, ED	4311 UNIFORM ALLOWANCE	\$120.00
D26446	100	178	GENERAL SUPP GROUND	SCHUTTERA, CHRIS	4311 UNIFORM ALLOWANCE	\$120.00
D26447	100	178	GENERAL SUPP GROUND	SHINE, BRIAN	4311 UNIFORM ALLOWANCE	\$120.00
D26448	100	178	GENERAL SUPP GROUND	ZIEMKE, RICHARD	4311 UNIFORM ALLOWANCE	\$120.00
D26506	100	178	GENERAL SUPP WAREHOUSE	CHAIN, CHRIS	4311 UNIFORM ALLOWANCE	\$120.00
D26507	100	178	GENERAL SUPP WAREHOUSE	FLORES, JOE	4311 UNIFORM ALLOWANCE	\$120.00
D26508	100	178	GENERAL SUPP WAREHOUSE	LAUZON, RAY	4311 UNIFORM ALLOWANCE	\$120.00
D26518	100	178	GENERAL SUPP OPERAT CUSTODIAL	FIERRO, ENRIQUE	4311 UNIFORM ALLOWANCE	\$80.00
D26519	100	178	GENERAL SUPP OPERAT CUSTODIAL	HOWARD-TSO, MURIEL	4311 UNIFORM ALLOWANCE	\$80.00
D26520	100	178	GENERAL SUPP OPERAT CUSTODIAL	JOHNSON, CARRIE	4311 UNIFORM ALLOWANCE	\$80.00
D26521	100	178	GENERAL SUPP OPERAT CUSTODIAL	JOHNSON, JULIUS	4311 UNIFORM ALLOWANCE	\$80.00
D26522	100	178	GENERAL SUPP OPERAT CUSTODIAL	LEWIS, JOHN	4311 UNIFORM ALLOWANCE	\$80.00
D26523	100	178	GENERAL SUPP OPERAT CUSTODIAL	PICHETTE, CHRIS	4311 UNIFORM ALLOWANCE	\$80.00
D26524	100	178	GENERAL SUPP OPERAT CUSTODIAL	RANABAUER, JONATHON	4311 UNIFORM ALLOWANCE	\$80.00
D26525	100	178	GENERAL SUPP OPERAT CUSTODIAL	BARBER, GERRY	4311 UNIFORM ALLOWANCE	\$100.00
D26540	100	178	NEW ED CENTER	GRAPHICLINE SIGN CO.	4319 PAYMENT FOR SERVICES	\$7,442.60
D26569	100	178	MISCELLANEOUS REVENUE	URENA, MIRELSA	4297 REISSUE STALE DATED CHECKS	\$199.51
D26570	100	178	GENERAL SUPP DIST ADMIN PERSONNEL	HALL, GINA	4298 REIMB FINGERPRINTING	\$12.00
D26571	100	178	GENERAL SUPP DIST ADMIN PERSONNEL	SEWELL, LADONNA	4299 REIMB FINGERPRINTING	\$12.00
D26572	100	178	MISCELLANEOUS REVENUE	TEAGARDEN, MELODY	4300 REISSUE STALE DATED CHECKS	\$415.22
D26573	100	178	MISCELLANEOUS REVENUE	GONZALEZ, RAMON	4301 REISSUE STALE DATED CHECKS	\$105.51
D26574	100	178	GENERAL SUPP DIST ADMIN PERSONNEL	SMIHULA, RICHARD	4303 REIMB FINGERPRINTING	\$12.00

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D26575	100	JOURNALISM	GONZALEZ, JOSE & YOLANDA	4304 REIMB FOR VIDEO CARD	\$10.00
D26587	100	GENERAL SUPP ADMIN FISCAL SERV	SCHOOL SERVICES OF CALIF.	4341 REIMB FOR CONFERENCE 1/17/01	\$125.00
D26603	100	GENERAL SUPP OPERA UTILITIES	REAGAN, HUGH	4345 UNIFORM ALLOWANCE	\$120.00
D26621	100	STAFF DEVELOPMENT	CEEA	4356 REIMB CONFERENCE 2/22/01	\$189.00
D26622	100	STAFF DEVELOPMENT	SAN BERN CO SUPT OF SCH	4357 REIMB CONFERENCE 3/1/00	\$300.00
D26624	100	UNDERPERFORMING SCHOOL PROG	THE PULLIAN GROUP	4358 REIMB CONFERENCE 11/20/00	\$1,680.00
D26668	100	UNDERPERFORMING SCHOOL PROG	DR. KIM MOORE	4340 REIMB EXPENSES	\$68.00
D26669	100	UNDERPERFORMING SCHOOL PROG	MASON, DEWAYNE	4339 REIMB EXPENSES	\$44.00
D26670	100	UNDERPERFORMING SCHOOL PROG	ELZIG, TAMMY	4338 REIMB EXPENSES	\$211.16
D26701	100	CREDENTIALS	CALIF COMM ON TEACH CRED	4324 EMERGENCY PERMIT	\$27.50
D26711	100	GEN SUPP OPER UTILITIES	NEXTEL	4324 EMERGENCY PERMIT	\$27.50
D26811	100	GENERAL SUPP OPERAT CUSTODIAL	CHAMPAS, ISAIAH	4359 COMMUNICATION SERVICES	\$2,040.82
D26812	100	GENERAL SUPP OPERAT CUSTODIAL	FREITAG, VICKY	UNIFORM ALLOWANCE	\$40.00
D26813	100	GENERAL SUPP ADMIN FISCAL SERV	BANKAMERICARD	UNIFORM ALLOWANCE	\$40.00
D26814	100	GENERAL SUPP ADMIN FISCAL SERV	FEDERAL EXPRESS	39967 REIMB CONFERENCE	\$145.00
D26815	100	GENERAL SUPP BOARD OF EDUCATION	BANKAMERICARD	39968 KAISER HEALTH PLAN	\$14
D26816	100	GENERAL SUPP OPERA UTILITIES	SCE	39969 REIMB LODGING	\$158.70
D26817	100	GENERAL SUPP OPERA UTILITIES	CHEVRON	39970 SERVICE CHARGE NOV/DEC	\$34,832.49
D26838	100	DONATION FUND	MOBILE ED PRODUCTIONS, INC.	39971 GAS CHARGES - NOV	\$177.57
D26840	100	DONATION FUND	MUSIC CENTER OF LOS ANGELES	39868 ASSEMBLY ON 11/17/00 AT SC	\$550.00
D26871	100	GENERAL SUPP OPERA UTILITIES	PACIFIC BELL	39869 ASSEMBLY ON 10/27/00 AT CR	\$1,433.00
D26875	100	GENERAL SUPP OPERA UTILITIES	PACIFIC BELL	4388 OCTOBER PHONE CHARGES	\$2,143.85
D26876	100	GENERAL SUPP OPERA UTILITIES	PACIFIC BELL	4386 OCTOBER PHONE CHARGES	\$7,412.67
D26901	100	DISTRICT ADMIN BUSINESS SERVICES	MUNI FINANCIAL	4385 OCTOBER PHONE CHARGES	\$3,054.05
D26902	100	GENERAL SUPP DIST ADMIN ACCOUNT	KAMMERZELL, CONNIE	4435 ARTITRAGE CALCULATION	\$1,750.00
D26905	100	GENERAL SUPP OPERA UTILITIES	JURUPA COMMUNITY SERVICES	4434 REIMB MILEAGE	\$111.48
D26906	100	SUPP SVC INSTRCT	MCI WORLDCOM	4431 WATER SERVICES	\$10,627.66
D26908	100	SUPP SVC INSTRCT	MCI WORLDCOM	4432 PHONE CHARGES	\$510.64
D26929	100	GENERAL SUPP ADMIN FISCAL SERV	JUSD REVOLVING CASH FUND	4433 PHONE CHARGES	\$294.33
D26931	100	GENERAL SUPP DIST ADMIN PERSONNEL	DOUBLETREE HOTEL	39984 REPLENISH/BULK MAILINGS	\$1,067.79
D26936	100	GENERAL SUPP DIST ADMIN PERSONNEL	NPELRA	4440 REIMB LODGING	\$888.00
D26948	100	HOME & HOSPITAL INSTRUCTION	RADOVICH, JOHN	4441 REIMB CONFERENCE	\$415.00
D26950	100	PUPIL SVC GUIDANCE & COUNSELING	ESTRADA, MARY	4326 REIMB MILEAGE	\$141
D26951	100	PUPIL SVC GUIDANCE & COUNSELING	COTTRELL, JENNA	4327 REIMB MILEAGE	\$13.00
D26952	100	PUPIL SERVICES HEALTH	TOTEN, DEBBIE	4328 REIMB MILEAGE	\$42.28
D26953	100	PUPIL SERVICES HEALTH	CONDIT, IRWIN	4329 REIMB MILEAGE	\$26.43
D26954	100	PUPIL SERVICES HEALTH	SANDER, CAROL	4330 REIMB MILEAGE	\$25.14
D26955	100	PUPIL SERVICES HEALTH	TUNDIDOR, MADELIN	4331 REIMB MILEAGE	\$17.69
D26962	100	PUPIL SVC GUIDANCE & COUNSELING	AGUINO, VERONICA	4332 REIMB MILEAGE	\$44.25
D26963	100	GENERAL SUPP OPERAT CUSTODIAL	LYTHGOE, SUE	4362 REIMB MILEAGE	\$89.17
D26964	100	GENERAL SUPP ADMIN FISCAL SERV	GRAY, DEBBIE	4363 REIMB MILEAGE	\$32.84
D26965	100	GENERAL SUPP CENT DATA PROCESS	MENDOZA, JONATHAN	4364 REIMB MILEAGE	\$46.48
D26969	100	PUPIL SRVCS PUPIL TESTING (STAR)	NELSEN, GREGG	4365 REIMB MILEAGE	\$49.24
				4430 REIMB MILEAGE	\$288.11

D27003	100	0	DONATION FUND	IMAGINATION CENTRAL	4443 PRESENTATION T PA ON 11/16	\$595.00
D27018	100	178	AUXILIARY PROGRAM	CABALLERO, JESSIE	4447 MASTER TEACHER STIPEND	\$166.70
D27079	100	178	PUPIL SVC GUIDANCE & COUNSELING	BOATWRIGHT, BARBARA	4320 REIMB MILEAGE	\$62.70
D27100	100	178	DISTRICT ADMIN PURCHASING	LOPEZ, ROBERT	REIMB MILEAGE	\$348.92
D27123	100	197	GENERAL SUPP OPERA UTILITIES	JURUPA COMMUNITY SERVICES	4453 WATER SERVICES NOV/DEC	\$8,786.85
D27129	100	178	GENERAL SUPP BOARD OF EDUCATION	NSBA	4454 REIMB CONFERENCE	\$2,260.00
D27142	100	178	GENERAL SUPPORT GROUNDS	STEVE DICKINSON	4466 REIMBURSEMENT	\$342.00
D27160	100	178	GENERAL SUPP BOARD OF EDUCATION	CALIF. SCHOOL BOARD ASSOC	4468 REIMB BALANCE CONFERENCE	\$27.00
D27161	100	0	STORES	ORANGE CO DEPT OF ED	4470 PROPERTY TAX JULY 2000	\$286.00
D27162	100	178	OTHER OUTGO	ORANGE CO DEPT OF ED	4469 PROPERTY TAX AUG/SEPT 2000	\$360.00
D27163	100	178	GENERAL SUPP OPERAT CUSTODIAL	CAMPAS, ISAIAH	REIMB MILEAGE	\$31.98
					FUND TOTAL	\$105,521.12

TOTAL NUMBER OF DISBURSEMENTS

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D26201	101	175	TITLE I	ZOO PHONICS	4310 REIMB CONFERENCE ON 12/1/00	\$199.00
D26202	101	184	TITLE I	ZOO PHONICS	4309 REIMB CONFERENCE ON 12/2/00	\$614.54
D26203	101	184	TITLE I	BER	4308 REIMB SEMINARS	\$338.00
D26204	101	184	TITLE I	SDE	4307 REIMB SEMINARS	\$556.00
D26205	101	197	SB1882 PROFESSIONAL DEV	UC REGENTS	4306 REIMB CONFERENCE ON 12/2/00	\$75.00
D26227	101	178	PARTNERSHIP GRANT	CBEA	4314 REIMB CONFERENCE	\$640.00
D26228	101	178	PARTNERSHIP GRANT	DOUBLETREE HOTEL	4316 REIMB CONFERENCE	\$436.94
D26229	101	178	SCHOOL IMPROVEMENT PROGRAM	RCOE	4313 REIMB CONFERENCE	\$250.00
D26230	101	178	SCHOOL IMPROVEMENT PROGRAM	CEEA	4315 REIMB SEMINAR ON 12/1/00	\$159.00
D26613	101	178	ENGLISH LANGUAGE ACQUISITION	MCI	4351 PHONE SERVICE	\$11.19
D26618	101	172	SCHOOL IMPROVEMENT PROGRAM	SDE	4352 REIMB CONFERENCE 11/22/01	\$149.00
D26619	101	189	SCHOOL IMPROVEMENT PROGRAM	ZOO PHONICS	4353 REIMB CONFERENCE 2/2/01	\$199.00
D26620	101	184	TITLE I	SDE	4335 REIMB CONFERENCE	\$720.00
D26703	101	178	ELAP STIPEND	PARKER, JOHN	STIPEND	\$416.67
D26706	101	178	ELAP STIPEND	LOPEZ, LUPE	STIPEND	\$500
D26707	101	178	ELAP STIPEND	RAMER, TRICIA	STIPEND	\$333.34
D26708	101	178	ELAP STIPEND	IVORY, BRIDGETTE	STIPEND	\$500.00
D26739	101	178	ELAP STIPEND	MCNABB, HELEN	STIPEND	\$500.00
D26741	101	178	ELAP STIPEND	SHOREY, CHRISTA	STIPEND	\$500.00
D26743	101	178	ELAP STIPEND	GARZA, DAVID	STIPEND	\$500.00
D26746	101	178	ELAP STIPEND	FRYE, DEIDRE	STIPEND	\$500.00
D26750	101	178	ELAP STIPEND	LONG, DEANA	STIPEND	\$500.00
D26752	101	178	ELAP STIPEND	MORALES, GLORIA	STIPEND	\$500.00
D26755	101	178	ELAP STIPEND	CASTANEDA, KIM	STIPEND	\$416.67
D26757	101	178	ELAP STIPEND	OTHON, VALARIE	STIPEND	\$500.00
D26758	101	178	ELAP STIPEND	DE FRANCE, KRISTIN	STIPEND	\$416.67

D26760	101	178	ELAP STIPEND	STURM, LARRY	STIPEND	\$500.00
D26763	101	178	ELAP STIPEND	SANTIAGO, STEVEN	STIPEND	\$500.00
D26766	101	178	ELAP STIPEND	MAISEL, MICHELLE	STIPEND	\$500.00
D26768	101	178	ELAP STIPEND	SUMMERS, NANCY	STIPEND	\$500.00
D26769	101	178	ELAP STIPEND	WALKER, PAM	STIPEND	\$458.32
D26770	101	178	ELAP STIPEND	TROTTER, NENOISE	STIPEND	\$166.66
D26772	101	178	ELAP STIPEND	FINCH, LYNDA	STIPEND	\$416.67
D26795	101	178	SCHOOL IMPROVEMENT PROGRAM	BER	4361 REIMB CONFERENCE 2/7/00	\$139.00
D26796	101	178	AB115 INST MATL/STAFF DEVELOPMENT	THE PULLIAN GROUP	4360 REIMB CONFERENCE	\$350.00
D26928	101	196	DIGITAL HIGH SCHOOLS	CLASSROOM DIRECT	4439 REIMB SEMINAR ON 11/9/00	\$38.80
D26943	101	192	SCHOOL IMPROVEMENT PROGRAM	SEMINAR SPECIALISTS	4322 REIMB SEMINAR ON 125/00	\$190.00
D26947	101	178	SCHOOL IMPROVEMENT PROGRAM	MORENO, TERRI	4323 REIMB MILEAGE	\$126.37
D26957	101	178	STATE PRESCHOOL	WILLIS, MARSHA	4325 REIMB EXPENSES	\$121.24
D26960	101	178	SPECIAL EDUCATION STAFF DEVELOP	MURRAY, MICHELLE	4336 REIMB EXPENSES	\$43.54
D26966	101	191	II/USP	RIDDER, SUSAN	4366 REIMB MILEAGE	\$4.
D27012	101	178	DRUG FREE SCHOOLS	PROJECT ALERT	4442 REIMB SEMINAR ON 1/31/01	\$250.00
D27020	101	178	SCHOOL TO CAREER GRANT	EFFECTIVE LEARNING RESOURCES	4449 REIMB SEMINAR ON 3/7/01	\$115.00
D27022	101	191	DIGITAL HIGH SCHOOLS	VIDEOMAKER	4446 REIMB CONFERENCE	\$300.00
D27023	101	197	AIAA PARTNERSHIP	THE RUGG COLLEGE	4445 REIMB SEMINAR ON 3/2/01	\$594.00
D27101	101	197	AIAA PARTNERSHIP	CASCD	4450 REIMB CONFERENCE	\$150.00
D27102	101	178	SPECIAL EDUCATION STAFF DEVELOP	CROWN PLAZA HOTEL	4451 REIMB LODGING	\$918.18
D27103	101	181	TITLE I	SDE	4452 REIMB SEMINAR	\$278.00
D27122	101	178	ELAP STIPEND	AUSTIN, WILLIAM	STIPEND	\$500.00
D27124	101	178	ELAP STIPEND	WOODS, CYNTHIA	STIPEND	\$500.00
D27125	101	178	ELAP STIPEND	FUNSTON, SUSAN	STIPEND	\$100.00
D27126	101	178	ELAP STIPEND	HOWARD, ROSE	STIPEND	\$500.00
D27127	101	178	ELAP STIPEND	COLE, ANDREA	STIPEND	\$500.00
D27128	101	178	ELAP STIPEND	ESCOBEDO, REBECCA	STIPEND	\$400.00
D27130	101	178	EIA BILINGUAL	RCOE	4455 REIMB WORKSHOP	\$150.00
D27131	101	181	AB1115 INST MATL/STAFF DEVELOPMENT	THE PULLIAN GROUP	4456 REIMB CONFERENCE	\$600.00
D27132	101	197	SB1882 PROFESSIONAL DEV	SAN BERNARDINO CO. SUP.	4457 REIMB SEMINAR	\$100.00
D27133	101	197	SB1882 PROFESSIONAL DEV	BER	4458 REIMB SEMINAR ON 1/24/01	\$16.
D27134	101	178	AB1115 INST MATL/STAFF DEVELOPMENT	RCOE	4459 REIMB WORKSHOP	\$50.00
D27135	101	184	SCHOOL IMPROVEMENT PROGRAM	RCOE	4460 REIMB CONFERENCE	\$840.00
D27136	101	197	SPECIAL SECONDARY PROGRAM	DEPT OF EDUCATION	4461 REIMB CONFERENCE	\$249.00
D27137	101	184	TITLE I	SDE	4462 REIMB CONFERENCE	\$30.00
D27138	101	181	AB1115 INST MATL/STAFF DEVELOPMENT	RCOE	4463 REIMB WORKSHOP ON 2/9/01	\$378.00
D27139	101	184	TITLE I	CEEA	4464 REIMB WORKSHOP ON 3/8/01	\$1,310.00
D27140	101	197	SB1882 PROFESSIONAL DEV	COMMUNITY COLLEGE FOUND	4465 REIMB CONFERENCE	\$200.00
D27149	101	197	SB1882 PROFESSIONAL DEV	CONFERENCE OF THE LIVING TREE	4467 REIMB CONFERENCE	\$23,755.05
					FUND TOTAL	
					TOTAL NUMBER OF DISBURSEMENTS	67

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D26577	102	178	INSTRUC MSTR PLAN	CRAW, ALLEN OR DORIS	4337 REIMB EXPENSES	\$459.00
D26604	102	172	MASTER PLAN - RESOURCE SPEC	SDE	4348 REIMB SEMINAR 1/22/01	\$298.00
D26956	102	178	PROGRAM SPECIALIST	CLAUDER, LANA	4333 REIMB MILEAGE	\$47.65
D26958	102	178	SPECIAL DAY CLASS	MALLE, JOYCE	4334 REIMB MILEAGE	\$12.33
D26968	102	178	ADAPTIVE PHYSICAL EDUCATION	DEMOR, JOHN	4427 REIMB MILEAGE	\$108.07
D26970	102	178	SPECIAL DAY CLASS	MARTIN, LAURA	4429 REIMB MILEAGE	\$16.26
					FUND TOTAL	\$941.31

TOTAL NUMBER OF DISBURSEMENTS

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D26466	103	178	GEN SUPP TRANS HOME TO SCHOOL	AGUIRRE, ANDREA	4311 UNIFORM ALLOWANCE	\$120.00
D26467	103	178	GEN SUPP TRANS HOME TO SCHOOL	ALCANTAR, LETICIA	4311 UNIFORM ALLOWANCE	\$120.00
D26468	103	178	GEN SUPP TRANS HOME TO SCHOOL	ALFARO, ELISA	4311 UNIFORM ALLOWANCE	\$120.00
D26469	103	178	GEN SUPP TRANS HOME TO SCHOOL	APAEZ, LUCY	4311 UNIFORM ALLOWANCE	\$120.00
D26470	103	178	GEN SUPP TRANS HOME TO SCHOOL	BRADEN, LESLIE	4311 UNIFORM ALLOWANCE	\$120.00
D26471	103	178	GEN SUPP TRANS HOME TO SCHOOL	BUTTS, MONA	4311 UNIFORM ALLOWANCE	\$120.00
D26472	103	178	GEN SUPP TRANS HOME TO SCHOOL	CANUP, ADRIENNE	4311 UNIFORM ALLOWANCE	\$120.00
D26474	103	178	GEN SUPP TRANS HOME TO SCHOOL	CARRANZA, SHARREE	4311 UNIFORM ALLOWANCE	\$120.00
D26475	103	178	GEN SUPP TRANS HOME TO SCHOOL	COLBURN, STACY	4311 UNIFORM ALLOWANCE	\$120.00
D26476	103	178	GEN SUPP TRANS HOME TO SCHOOL	DIAZ, NICOLE	4311 UNIFORM ALLOWANCE	\$120.00
D27477	103	178	GEN SUPP TRANS HOME TO SCHOOL	ELLIS, BRENDA	4311 UNIFORM ALLOWANCE	\$120.00
D26478	103	178	GEN SUPP TRANS HOME TO SCHOOL	FINE, RITA	4311 UNIFORM ALLOWANCE	\$120.00
D26479	103	178	GEN SUPP TRANS HOME TO SCHOOL	GANDY, KARLA	4311 UNIFORM ALLOWANCE	\$120.00
D26480	103	178	GEN SUPP TRANS HOME TO SCHOOL	GOODWIN, MONICA	4311 UNIFORM ALLOWANCE	\$120.00
D26481	103	178	GEN SUPP TRANS HOME TO SCHOOL	HENDRICKS, ANGELA	4311 UNIFORM ALLOWANCE	\$120.00
D26482	103	178	GEN SUPP TRANS HOME TO SCHOOL	JACKSON, VALENCIA	4311 UNIFORM ALLOWANCE	\$120.00
D26484	103	178	GEN SUPP TRANS HOME TO SCHOOL	JAMES, GLORIA	4311 UNIFORM ALLOWANCE	\$12
D26485	103	178	GEN SUPP TRANS HOME TO SCHOOL	KOPPE, BRUCE	4311 UNIFORM ALLOWANCE	\$120.00
D26486	103	178	GEN SUPP TRANS HOME TO SCHOOL	LARSEN, MELISSA	4311 UNIFORM ALLOWANCE	\$120.00
D26487	103	178	GEN SUPP TRANS HOME TO SCHOOL	PAINE, CINDY	4311 UNIFORM ALLOWANCE	\$120.00
D26488	103	178	GEN SUPP TRANS HOME TO SCHOOL	REMBERTON, JAN	4311 UNIFORM ALLOWANCE	\$120.00
D26489	103	178	GEN SUPP TRANS HOME TO SCHOOL	RAMIREZ, LEONOR	4311 UNIFORM ALLOWANCE	\$120.00
D26490	103	178	GEN SUPP TRANS HOME TO SCHOOL	RUIZ, ANNA	4311 UNIFORM ALLOWANCE	\$120.00
D26491	103	178	GEN SUPP TRANS HOME TO SCHOOL	ST. LOUIS, JANET	4311 UNIFORM ALLOWANCE	\$120.00
D26492	103	178	GEN SUPP TRANS HOME TO SCHOOL	TYSON, DEBRA	4311 UNIFORM ALLOWANCE	\$120.00
D26493	103	178	GEN SUPP TRANS HOME TO SCHOOL	WALTERS, VIRGINIA	4311 UNIFORM ALLOWANCE	\$120.00
D26494	103	178	GEN SUPP TRANS HOME TO SCHOOL	BERNHARD, TIM	4311 UNIFORM ALLOWANCE	\$120.00
D26495	103	178	GEN SUPP TRANS HOME TO SCHOOL	MARTINEZ, GEORGE	4311 UNIFORM ALLOWANCE	\$120.00

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D26496	103	178	GEN SUPP TRANS HOME TO SCHOOL	OLIVIER, JAMES	4311 UNIFORM ALLOWANCE	\$120.00
D26497	103	178	GEN SUPP TRANS HOME TO SCHOOL	RITCH, BRIAN	4311 UNIFORM ALLOWANCE	\$120.00
D26498	103	178	GEN SUPP TRANS HOME TO SCHOOL	SARTOR, HENRY	4311 UNIFORM ALLOWANCE	\$120.00
D26499	103	178	GEN SUPP TRANS SPEC EDUCATION	CRUZ, FLORA	4311 UNIFORM ALLOWANCE	\$120.00
D26500	103	178	GEN SUPP TRANS SPEC EDUCATION	CORDOVA, JANET	4311 UNIFORM ALLOWANCE	\$120.00
D26501	103	178	GEN SUPP TRANS SPEC EDUCATION	HOGUE, IONE	4311 UNIFORM ALLOWANCE	\$120.00
D26502	103	178	GEN SUPP TRANS SPEC EDUCATION	LARA, LORENE	4311 UNIFORM ALLOWANCE	\$120.00
D26503	103	178	GEN SUPP TRANS SPEC EDUCATION	RADFORD, CAROL	4311 UNIFORM ALLOWANCE	\$120.00
D26504	103	178	GEN SUPP TRANS SPEC EDUCATION	STONES, RENEE	4311 UNIFORM ALLOWANCE	\$120.00
D26505	103	178	GEN SUPP TRANS SPEC EDUCATION	SULLIVAN, ARLENE	4311 UNIFORM ALLOWANCE	\$120.00
D26510	103	178	GEN SUPP TRANS SPEC EDUCATION	RIVERA, RALPH	4311 UNIFORM ALLOWANCE	\$120.00
D26511	103	178	GEN SUPP TRANS SPEC EDUCATION	REHM, SALLY	4311 UNIFORM ALLOWANCE	\$120.00
D26512	103	178	GEN SUPP TRANS SPEC EDUCATION	JACKSON, LETICIA	4311 UNIFORM ALLOWANCE	\$60.00
D26513	103	178	GEN SUPP TRANS SPEC EDUCATION	CHAVEZ, SHERRI	4311 UNIFORM ALLOWANCE	\$120.00
D26514	103	178	GEN SUPP TRANS SPEC EDUCATION	LOTT, RHONDA	4311 UNIFORM ALLOWANCE	\$12
D26515	103	178	GEN SUPP TRANS SPEC EDUCATION	MEESE, GINA	4311 UNIFORM ALLOWANCE	\$60.00
D26516	103	178	GEN SUPP TRANS SPEC EDUCATION	SANTANA, CHRISTINA	4311 UNIFORM ALLOWANCE	\$60.00
D26517	103	178	GEN SUPP TRANS SPEC EDUCATION	WIENCIK, SHANNON	4311 UNIFORM ALLOWANCE	\$120.00
D26597	103	178	GEN SUPP TRANS SPEC EDUCATION	MEDINILLA, ROBERTHA	4311 UNIFORM ALLOWANCE	\$120.00
D26605	103	178	GEN SUPP TRANS SPEC EDUCATION	THE COLLEGE BOARD	4350 REIMB CONFERENCE 3/17/01	\$210.00
D26967	103	178	ALTERNATIVE ED - GATE	TUNDIDOR, MADELIN	4426 REIMB MILEAGE	\$30.83
				FUND TOTAL		\$5,700.83

TOTAL NUMBER OF DISBURSEMENTS 49

D26226	106	197	AUX PROGRAM COMMUNITY SERV	OSUNA, ALICIA	4312 PAYMENT FOR SERVICES	\$200.00
D26959	106	196	PHYSICAL EDUCATION	STANGLE, RICK	4335 REIMB MILEAGE	\$220.02
				FUND TOTAL		\$420.02

TOTAL NUMBER OF DISBURSEMENTS

D26449	119	178	GEN SUPP MAINTENANCE	ALEXEN, CARL	4311 UNIFORM ALLOWANCE	\$120.00
D26450	119	178	GEN SUPP MAINTENANCE	BALDWIN, DAN	4311 UNIFORM ALLOWANCE	\$120.00
D26451	119	178	GEN SUPP MAINTENANCE	BANKS, JOHN	4311 UNIFORM ALLOWANCE	\$120.00
D26452	119	178	GEN SUPP MAINTENANCE	BEASON, STEVE	4311 UNIFORM ALLOWANCE	\$120.00
D26453	119	178	GEN SUPP MAINTENANCE	CASTILLO, HUMBERTO	4311 UNIFORM ALLOWANCE	\$120.00
D26454	119	178	GEN SUPP MAINTENANCE	CASTILLO, TRAVIS	4311 UNIFORM ALLOWANCE	\$120.00
D26455	119	178	GEN SUPP MAINTENANCE	DOWLING, TOM	4311 UNIFORM ALLOWANCE	\$120.00
D26456	119	178	GEN SUPP MAINTENANCE	DURAN, AL	4311 UNIFORM ALLOWANCE	\$120.00

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D26457	119	178	GEN SUPP MAINTENANCE	FOSTER, JOEL	4311 UNIFORM ALLOWANCE	\$120.00
D26458	119	178	GEN SUPP MAINTENANCE	MAREZ, PAUL	4311 UNIFORM ALLOWANCE	\$120.00
D26459	119	178	GEN SUPP MAINTENANCE	MORROW, BOB	4311 UNIFORM ALLOWANCE	\$120.00
D26460	119	178	GEN SUPP MAINTENANCE	MUMMERT, TOM	4311 UNIFORM ALLOWANCE	\$40.00
D26461	119	178	GEN SUPP MAINTENANCE	PONCE, PABLO	4311 UNIFORM ALLOWANCE	\$120.00
D26462	119	178	GEN SUPP MAINTENANCE	RAMIREZ, ED	4311 UNIFORM ALLOWANCE	\$120.00
D26463	119	178	GEN SUPP MAINTENANCE	VALENCIA, JAIME	4311 UNIFORM ALLOWANCE	\$120.00
D26464	119	178	GEN SUPP MAINTENANCE	CRAWFORD, ROGER	4311 UNIFORM ALLOWANCE	\$120.00
D26465	119	178	GEN SUPP MAINTENANCE	FERRELL, RON	4311 UNIFORM ALLOWANCE	\$120.00
D26563	119	178	GEN SUPP MAINTENANCE	MEER, ROBERT	4311 UNIFORM ALLOWANCE	\$40.00
D26920	119	178	GEN SUPP MAINTENANCE	AIR COLD SUPPLY	4438 REIMB WORKSHOP	\$555.00
D26945	119	178	GEN SUPP MAINTENANCE	RAMIREZ, ED	4321 REIMBURSEMENT	\$80.00
D26972	119	178	GEN SUPP MAINTENANCE	ELZIG, BILL	4428 REIMB MILEAGE	\$224.25
					FUND TOTAL	\$2,859.25

TOTAL NUMBER OF DISBURSEMENTS

21

D26171	600	178	FOOD SERVICES	SCHOOL LUNCH PROGRAM, INC.	C006462 MOZARELLA RAVIOLI	\$708.50
D26172	600	178	FOOD SERVICES	PAGENET	C006459 MONTHLY PAGER SERVICE	\$37.89
D26174	600	178	FOOD SERVICES	HOBART CORP.	C0065132 60 QT WIRE WISK	\$254.43
D26175	600	178	FOOD SERVICES	ALLIANT FOODSERVICE	C006463 WAREHOUSE STOCK	\$1,515.45
D26177	600	178	FOOD SERVICES	DON LEE FARMS	C006466 CHAR-BROILED BEEF PATTIES	\$1,215.00
D26178	600	178	FOOD SERVICES	DEVEREAUX, CHARITA	C006465 REIMB MILEAGE	\$130.33
D26180	600	178	FOOD SERVICES	DOMINO'S PIZZA	C006458 PIZZA DELIVERED	\$16,511.00
D26181	600	178	FOOD SERVICES	DON LEE FARMS	C006464 PANCAKE & SAUSAGE	\$362.50
D26183	600	178	FOOD SERVICES	NATIONAL RESTAURANT	C006417 SERVE SAFE ESSENTIALS	\$1,651.30
D26184	600	178	FOOD SERVICES	NATIONAL RESTAURANT	C006374 SERVE SAFE TOOLKIT	\$320.62
D26189	600	178	FOOD SERVICES	VALLEY FOODS	C006461 WAREHOUSE STOCK	\$7,521.09
D26329	600	178	FOOD SERVICES	ADAME, KYMBERLY	4311 UNIFORM ALLOWANCE	\$80.00
D26330	600	178	FOOD SERVICES	AGUIRRE, MERCEDES	4311 UNIFORM ALLOWANCE	\$80.00
D26331	600	178	FOOD SERVICES	ALBERS, DONNA	4311 UNIFORM ALLOWANCE	\$80.00
D26332	600	178	FOOD SERVICES	ALESSANDRO, VICKI	4311 UNIFORM ALLOWANCE	\$110.00
D26333	600	178	FOOD SERVICES	ALLEN, JUNE	4311 UNIFORM ALLOWANCE	\$80.00
D26334	600	178	FOOD SERVICES	ALMAGUER, JOSIE	4311 UNIFORM ALLOWANCE	\$80.00
D26335	600	178	FOOD SERVICES	BALDERRAMA, JAMIE	4311 UNIFORM ALLOWANCE	\$110.00
D26336	600	178	FOOD SERVICES	BARELA, MARIE	4311 UNIFORM ALLOWANCE	\$80.00
D26337	600	178	FOOD SERVICES	BELL, NORMA	4311 UNIFORM ALLOWANCE	\$80.00
D26338	600	178	FOOD SERVICES	CANALES, GLADYS	4311 UNIFORM ALLOWANCE	\$80.00
D26339	600	178	FOOD SERVICES	CARRANZA, MARIA	4311 UNIFORM ALLOWANCE	\$80.00
D26340	600	178	FOOD SERVICES	BENNYWORTH, BARBARA	4311 UNIFORM ALLOWANCE	\$80.00
D26341	600	178	FOOD SERVICES	CARRILLO, ARMINDA	4311 UNIFORM ALLOWANCE	\$80.00

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D26342	600	178	FOOD SERVICES	BERKEY, SHARON	4311 UNIFORM ALLOWANCE	\$80.00
D26343	600	178	FOOD SERVICES	CARRILLO, SHARON	4311 UNIFORM ALLOWANCE	\$80.00
D26344	600	178	FOOD SERVICES	BREMER, RACHEL	4311 UNIFORM ALLOWANCE	\$80.00
D26345	600	178	FOOD SERVICES	CHAIN, KATHERYN	4311 UNIFORM ALLOWANCE	\$110.00
D26346	600	178	FOOD SERVICES	BRISBY, CAROL	4311 UNIFORM ALLOWANCE	\$110.00
D26347	600	178	FOOD SERVICES	CHAMPION, YVONNE	4311 UNIFORM ALLOWANCE	\$80.00
D26348	600	178	FOOD SERVICES	BROKAR, DEBBIE	4311 UNIFORM ALLOWANCE	\$80.00
D26349	600	178	FOOD SERVICES	CONRAD, CHARON	4311 UNIFORM ALLOWANCE	\$80.00
D26350	600	178	FOOD SERVICES	DANFORD, DENA	4311 UNIFORM ALLOWANCE	\$80.00
D26351	600	178	FOOD SERVICES	BROKAR, JOANN	4311 UNIFORM ALLOWANCE	\$110.00
D26352	600	178	FOOD SERVICES	BUTLER, JOANNE	4311 UNIFORM ALLOWANCE	\$80.00
D26353	600	178	FOOD SERVICES	DANIELS, ELOISE	4311 UNIFORM ALLOWANCE	\$80.00
D26354	600	178	FOOD SERVICES	CABRERA, ELISA	4311 UNIFORM ALLOWANCE	\$120.00
D26355	600	178	FOOD SERVICES	CALDERON, GLORIA	4311 UNIFORM ALLOWANCE	\$120.00
D26356	600	178	FOOD SERVICES	DEL REAL, ROSA	4311 UNIFORM ALLOWANCE	\$12
D26357	600	178	FOOD SERVICES	REGUA, LAURIE	4311 UNIFORM ALLOWANCE	\$80.00
D26358	600	178	FOOD SERVICES	DEMELLO, DARLENE	4311 UNIFORM ALLOWANCE	\$80.00
D26359	600	178	FOOD SERVICES	REINEN, AUDREY	4311 UNIFORM ALLOWANCE	\$80.00
D26360	600	178	FOOD SERVICES	ROBLERO, GEORGIA	4311 UNIFORM ALLOWANCE	\$120.00
D26361	600	178	FOOD SERVICES	ROUT, SUSAN	4311 UNIFORM ALLOWANCE	\$80.00
D26362	600	178	FOOD SERVICES	RUBIO, IRMA	4311 UNIFORM ALLOWANCE	\$60.00
D26363	600	178	FOOD SERVICES	RUBIO, LORETTA	4311 UNIFORM ALLOWANCE	\$120.00
D26364	600	178	FOOD SERVICES	DEMELLO, FRANK	4311 UNIFORM ALLOWANCE	\$80.00
D26365	600	178	FOOD SERVICES	DEVORE, MISTY	4311 UNIFORM ALLOWANCE	\$80.00
D26366	600	178	FOOD SERVICES	RUPE, VICKI	4311 UNIFORM ALLOWANCE	\$120.00
D26367	600	178	FOOD SERVICES	SANTAVICCA, THERESA	4311 UNIFORM ALLOWANCE	\$80.00
D26368	600	178	FOOD SERVICES	SCHROEDER, CHERRI	4311 UNIFORM ALLOWANCE	\$80.00
D26369	600	178	FOOD SERVICES	DODD, CAROLYN	4311 UNIFORM ALLOWANCE	\$80.00
D26370	600	178	FOOD SERVICES	SINSLEY, SHIRLEY	4311 UNIFORM ALLOWANCE	\$120.00
D26371	600	178	FOOD SERVICES	ESTRADA, TONI	4311 UNIFORM ALLOWANCE	\$110.00
D26372	600	178	FOOD SERVICES	SKIDMORE, MICHELE	4311 UNIFORM ALLOWANCE	\$80.00
D26373	600	178	FOOD SERVICES	FLORES, ELVIA	4311 UNIFORM ALLOWANCE	\$80.00
D26374	600	178	FOOD SERVICES	FLORES, LOURDES	4311 UNIFORM ALLOWANCE	\$80.00
D26375	600	178	FOOD SERVICES	FOSTER, BARBARA	4311 UNIFORM ALLOWANCE	\$80.00
D26376	600	178	FOOD SERVICES	FREED, JODY	4311 UNIFORM ALLOWANCE	\$80.00
D26377	600	178	FOOD SERVICES	FRIAS, SALLY	4311 UNIFORM ALLOWANCE	\$80.00
D26378	600	178	FOOD SERVICES	GARCIA, ESTHER	4311 UNIFORM ALLOWANCE	\$80.00
D26379	600	178	FOOD SERVICES	GARCIA, NELLIE	4311 UNIFORM ALLOWANCE	\$80.00
D26380	600	178	FOOD SERVICES	GEMMELL, VALERIE	4311 UNIFORM ALLOWANCE	\$80.00
D26381	600	178	FOOD SERVICES	GIBSON, SHIRLEY	4311 UNIFORM ALLOWANCE	\$80.00
D26382	600	178	FOOD SERVICES	GONZALEZ, SOPHIE	4311 UNIFORM ALLOWANCE	\$80.00
D26383	600	178	FOOD SERVICES	GREAVES, BRENDA	4311 UNIFORM ALLOWANCE	\$80.00
D26384	600	178	FOOD SERVICES	GUERRERO, ROSALIE	4311 UNIFORM ALLOWANCE	\$80.00

D26385	600	178	FOOD SERVICES	HALCOMB, VENI	4311 UNIFORM ALLOWANCE	\$80.00
D26386	600	178	FOOD SERVICES	HINCHCLIFF, KAREN	4311 UNIFORM ALLOWANCE	\$80.00
D26387	600	178	FOOD SERVICES	HOLDEN, KIM	4311 UNIFORM ALLOWANCE	\$80.00
D26388	600	178	FOOD SERVICES	HYSLOP, VIRGINIA	4311 UNIFORM ALLOWANCE	\$80.00
D26389	600	178	FOOD SERVICES	JOHNSON, PEGGY	4311 UNIFORM ALLOWANCE	\$110.00
D26390	600	178	FOOD SERVICES	JUNKER, PEGGY	4311 UNIFORM ALLOWANCE	\$80.00
D26391	600	178	FOOD SERVICES	KALT, GERALDINE	4311 UNIFORM ALLOWANCE	\$80.00
D26392	600	178	FOOD SERVICES	KELLEY, MARCIA	4311 UNIFORM ALLOWANCE	\$110.00
D26393	600	178	FOOD SERVICES	KIBLER, LINDA	4311 UNIFORM ALLOWANCE	\$110.00
D26394	600	178	FOOD SERVICES	KIRLEY, VIRGINIA	4311 UNIFORM ALLOWANCE	\$110.00
D26395	600	178	FOOD SERVICES	KLINGER, NANCY	4311 UNIFORM ALLOWANCE	\$80.00
D26396	600	178	FOOD SERVICES	LEACH, ELIZABETH	4311 UNIFORM ALLOWANCE	\$80.00
D26397	600	178	FOOD SERVICES	LEACH, NANCY	4311 UNIFORM ALLOWANCE	\$80.00
D26398	600	178	FOOD SERVICES	LESTER, JUDY	4311 UNIFORM ALLOWANCE	\$80.00
D26399	600	178	FOOD SERVICES	LOPEZ, MARTHA	4311 UNIFORM ALLOWANCE	\$12
D26400	600	178	FOOD SERVICES	MADRID, MARGARET	4311 UNIFORM ALLOWANCE	\$80.00
D26401	600	178	FOOD SERVICES	MARTIN, CHRISTINA	4311 UNIFORM ALLOWANCE	\$80.00
D26402	600	178	FOOD SERVICES	MARTINEZ, SYLVIA	4311 UNIFORM ALLOWANCE	\$80.00
D26403	600	178	FOOD SERVICES	MCINTOSH, BELINDA	4311 UNIFORM ALLOWANCE	\$80.00
D26404	600	178	FOOD SERVICES	MEACHAM, VIRGINIA	4311 UNIFORM ALLOWANCE	\$80.00
D26405	600	178	FOOD SERVICES	MILLER, SHARON	4311 UNIFORM ALLOWANCE	\$80.00
D26406	600	178	FOOD SERVICES	MOORE, ANITA	4311 UNIFORM ALLOWANCE	\$120.00
D26407	600	178	FOOD SERVICES	MORRIS, PATRICIA	4311 UNIFORM ALLOWANCE	\$110.00
D26408	600	178	FOOD SERVICES	MORRIS, SALLY	4311 UNIFORM ALLOWANCE	\$80.00
D26409	600	178	FOOD SERVICES	MORSE, LINDA	4311 UNIFORM ALLOWANCE	\$110.00
D26410	600	178	FOOD SERVICES	RAU, KAREN	4311 UNIFORM ALLOWANCE	\$80.00
D26411	600	178	FOOD SERVICES	SMITH, CAROLYN	4311 UNIFORM ALLOWANCE	\$110.00
D26412	600	178	FOOD SERVICES	RECTOR, STELLA	4311 UNIFORM ALLOWANCE	\$80.00
D26414	600	178	FOOD SERVICES	CASSEN-SNYDER, LAURA	4311 UNIFORM ALLOWANCE	\$80.00
D26415	600	178	FOOD SERVICES	SYDLIK, SANDRA	4311 UNIFORM ALLOWANCE	\$110.00
D26416	600	178	FOOD SERVICES	TAECKER, JOAN	4311 UNIFORM ALLOWANCE	\$80.00
D26417	600	178	FOOD SERVICES	DE LA LUZ, DIANA	4311 UNIFORM ALLOWANCE	\$8'
D26419	600	178	FOOD SERVICES	VEGA, TERESA	4311 UNIFORM ALLOWANCE	\$110.00
D26420	600	178	FOOD SERVICES	LEVERS, MARCELLA	4311 UNIFORM ALLOWANCE	\$60.00
D26421	600	178	FOOD SERVICES	WALKER, CHERYL	4311 UNIFORM ALLOWANCE	\$120.00
D26422	600	178	FOOD SERVICES	MORY, VICTORIA	4311 UNIFORM ALLOWANCE	\$80.00
D26423	600	178	FOOD SERVICES	WALKER, DEBORAH	4311 UNIFORM ALLOWANCE	\$80.00
D26424	600	178	FOOD SERVICES	WELTY, JOYCE	4311 UNIFORM ALLOWANCE	\$120.00
D26425	600	178	FOOD SERVICES	WILLIAMS, DOROTHY	4311 UNIFORM ALLOWANCE	\$80.00
D26427	600	178	FOOD SERVICES	WOOD, ROBERT	4311 UNIFORM ALLOWANCE	\$80.00
D26428	600	178	FOOD SERVICES	WRIGHT, TERI	4311 UNIFORM ALLOWANCE	\$110.00
D26429	600	178	FOOD SERVICES	ECKERT, CHRISTOPHER	4311 UNIFORM ALLOWANCE	\$120.00
D26430	600	178	FOOD SERVICES	VAN DER HOUTEN, SHAWN	4311 UNIFORM ALLOWANCE	\$120.00



D26431	600	178	FOOD SERVICES	VAN DEVER, CHARLIE	4311 UNIFORM ALLOWANCE	\$120.00
D26526	600	178	FOOD SERVICES	BRUMLEY, ANN	4311 UNIFORM ALLOWANCE	\$50.00
D26528	600	178	FOOD SERVICES	UNDERWOOD, LAURA	4311 UNIFORM ALLOWANCE	\$50.00
D26529	600	178	FOOD SERVICES	VEGA, ISABELLA	4311 UNIFORM ALLOWANCE	\$60.00
D26530	600	178	FOOD SERVICES	VICUNA, NANCY	4311 UNIFORM ALLOWANCE	\$80.00
D265321	600	178	FOOD SERVICES	ENGRAVE, DIANNE	4311 UNIFORM ALLOWANCE	\$80.00
D26534	600	178	FOOD SERVICES	GRANT, CORI	4311 UNIFORM ALLOWANCE	\$50.00
D26535	600	178	FOOD SERVICES	HOLLEY, JESSICA	4311 UNIFORM ALLOWANCE	\$50.00
D26536	600	178	FOOD SERVICES	JONES, MALINDA	4311 UNIFORM ALLOWANCE	\$80.00
D26537	600	178	FOOD SERVICES	MARTINEZ, ARMIDA	4311 UNIFORM ALLOWANCE	\$110.00
D26564	600	178	FOOD SERVICES	MCMURRAY, STACIE	4311 UNIFORM ALLOWANCE	\$80.00
D26565	600	178	FOOD SERVICES	FIELD, SUSAN	4311 UNIFORM ALLOWANCE	\$50.00
D26599	600	178	FOOD SERVICES	TRUJILLO, JUANITA	4311 UNIFORM ALLOWANCE	\$80.00
D26600	600	178	FOOD SERVICES	DURELL, SERENITY	4311 UNIFORM ALLOWANCE	\$80.00
D26601	600	178	FOOD SERVICES	SOTOMAYOR, BETTY	4311 UNIFORM ALLOWANCE	\$110.00
D26805	600	178	FOOD SERVICES	HOLDEN, KIM	UNIFORM ALLOWANCE	\$8
D26869	600	178	FOOD SERVICES	MOORE, ANITA	UNIFORM ALLOWANCE	\$40.00
D26904	600	178	FOOD SERVICES	GEMELL, VALERIE	4436 REPLACE VOIDED VOUCHER	\$120.00
					FUND TOTAL	\$40,598.11

TOTAL NUMBER OF DISBURSEMENTS

128

D26254	800	194	ADULT ED	SANCHEZ, DAVID	4311 UNIFORM ALLOWANCE	\$80.00
D26576	800	178	TEXTBOOK	MURRILL, HILARY	4305 TEXTBOOK REFUND	\$15.00
					FUND TOTAL	\$95.00

TOTAL NUMBER OF DISBURSEMENTS

2

447 DISBURSEMENT ORDERS

FOR A GRAND TOTAL OF

\$179.89

RECOMMENDED APPROVAL

Pamela D. ...
DIRECTOR OF BUSINESS SERVICES

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JURUPA UNIFIED SCHOOL DISTRICT
APPROPRIATION TRANSFERS

January 16, 2001
Page 1 of 2

GENERAL FUND - FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	2,866,279		178,420	2,687,859	(1)(2)(3)
1000	Certificated Salaries	49,562,036	189,329		49,751,365	(1)
2000	Classified Salaries	9,940,552		17,243	9,923,309	(1)
3000	Employee Benefits	11,435,812	5,734		11,441,546	(1)
4200	Other Books					
4300	Materials and Supplies	1,477,265	18,847		1,496,112	(2)
4500	Other Supplies					
5100	Consultants					
5200	Travel and Conference Expenses	176,839	1,000		177,839	(3)
5300	Dues and Memberships					
5400	Insurance	401,557		17,898	383,659	(3)
5500	Utilities & Housekeeping Services					
5600	Rentals, Leases, and Repairs					
5700	Direct Costs for Interprogram and Interfund Services	<87,525>		17,879	<105,404>	(3)
5800	Other Services	1,924,308	6,125		1,930,433	(3)
6200	Building Improvements	769,985	2,037		772,022	(3)
6400	Equipment/Building Fixtures	231,735	3,838		235,573	(3)
6500	Equipment Replacement	73,553	908		74,461	(3)
	Total Fund 100	78,772,396	227,818	231,440	78,768,774	

GATE/TRANSPORTATION - FUND 103

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
4300	Materials and Supplies					
5300	Dues and Memberships					
5700	Direct Costs for Interprogram and Interfund Services					
5900	Communications					
	Total Fund 103					

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CLASS SIZE REDUCTION - FUND 107

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0972	Contingency					
2XXX	Classified Salaries					
3XXX	Employee Benefits					
	Total Fund 107					

MAINTENANCE - FUND 119

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
2000	Classified Salaries					
3000	Employee Benefits					
4300	Materials and Supplies	378,320	3,569		381,889	(3)
5600	Rentals, Leases and Repairs					
5800	Other Services					
6400	Equipment/Building Fixtures	45,885	53		45,938	(3)
	Total Fund 119	424,205	3,622		427,827	

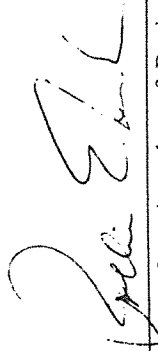
ADULT ED - FUND 800

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Contingencies					
1000	Certificated Salaries					
3000	Employee Benefits					
4100	Textbooks	7,500		6,000	1,500	(3)
4200	Other Books	1,500	3,000		4,500	(3)
4300	Materials and Supplies	5,200	6,000		11,200	(3)
5800	Other Services	22,865		3,000	19,865	(3)
6200	Building Improvements					
	Total Fund 106	37,065	9,000	9,000	37,065	

Comments:

- (1) After school programs offset by revenue (Districtwide)
- (2) October 2000 enrollment adjustment (Districtwide)
- (3) Include small dollar amount to match appropriation needs with program needs

Recommended Approval: _____



Assistant Superintendent of Business Services

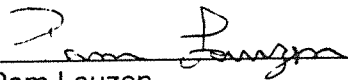
JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

January 16, 2001

<u>NOVEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 5,649,474.67	\$ 331,050.28	\$ 5,980,524.95
CLASSIFIED	\$ 657,959.96	\$ 1,525,847.16	\$ 2,183,807.12
BOARD MEMBERS	\$ 3,712.61	-0-	\$ 3,712.61
YOUTH EMPLOYMENT PROGRAM	-0-	\$ -0-	\$ -0-
TOTAL NOVEMBER PAYMENT			\$ 8,168,044.68

<u>DECEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ -0-	\$ 253,929.04	\$ 253,929.04
CLASSIFIED	\$ 640,124.28	\$ 966,788.35	\$ 1,606,912.63
BOARD MEMBERS	\$ 3,533.43	-0-	\$ 3,533.43
YOUTH EMPLOYMENT PROGRAM	-0-	\$ -0-	\$ -0-
TOTAL DECEMBER PAYMENT			\$ 1,864,375.10

RECOMMEND APPROVAL:


Pam Lauzon

DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2000/2001 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
01-1	Consultant or Personal Service Agreements			
01-1-XX	Patrick Duvall	\$750.00	21st Century After-School Learning - Middle Schools	Disc jockey services for AsCent after-school program at Mission Middle School.
01-1-YY	Sharon Roberts	\$2,100.00	Head Start - 45% State Preschool - 45% Title I Preschool - 10%	Provide professional nutritionist services to the Head Start/Preschool program for 2000/2001 school year.
01-1-ZZ	Jill Stowell	\$4,750.00	Special Education	Provide additional training to special education staff who attended the LIPS workshops.
01-1-AAA	Laura Cowen & Associates	\$700.00	Special Education	Provide speech pathology services for special education students.
01-1-BBB	Michelle Serros	\$500.00	Community-Based English Tutoring	Provide speaking services for district community-based English tutoring program's community fair.
01-1-CCC	Reynolds Consulting Group	\$20,800.00	Business Services	Administer mandated cost claims program and preparation of science lab chemical inventories for 2000/2001 school year.
01-1-DDD	Music Center of Los Angeles County	\$650.00 Travel NTE \$35.00	PTA	Assembly on "We Tell Stories -- Proud To Be Me" for students of Pacific Avenue Elementary School.

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891

01-1 Consultant or Personal Service Agreements (Continued)

01-1-EEE	Music Center of Los Angeles County	\$650.00 Travel NTE \$33.00	PTA	Assembly on "We Tell Stories" for students of Camino Real Elementary School.
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01-7 Architectural & Inspector Agreements

01-7-D	Tilden-Coil Constructors	As per fee schedule	Youth Connect Grant - 3 Portables Adult Education - 1 Portable PS/HS - 1 Portable General Fund - Lunch Shelter	Construction management for the installation of 5 portable classrooms and 1 lunch shelter at 6 district sites.
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01-7-E	All American Inspection	\$12,000.00	Youth Connect Grant	On-Site inspection services for Youth Connect Portable Classrooms.
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01-7-F	All American Inspection	\$1,400.00	Youth Connect Grant	In-Plant inspection services for Youth Connect Portable Classrooms.
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01-8 Other Agreements

01-8-H-M1	Lozano Smith	\$50,000.00	Non-Public Schools	Revise original contract amount from \$25,000 to \$50,000 to include the fair hearing and mediation process for special education students.
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01-8-GG	County of Riverside - Sheriff's Department	\$342,000.00	COP's Grant AB 1113	Community Resource Officers for middle schools for February 1, 2001 - June 30, 2002.
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The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

RE/dc

01/16/01

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B2

Jurupa Unified School District

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

DATE(S): February 14th, 15th, 16th, and 17th

LOCATION: Up and down the coast of California

TYPE OF ACTIVITY: AVID Junior College Tour

PURPOSE/OBJECTIVE: To experience life on different campuses and to learn the requirements to attend each.

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

Theresa Mendoza, Daniel Weatherford, Rachel Lisker,

Tom Bystrzycki

EXPENSES:	Transportation	\$ 3000.00	Number of Students <u>35</u>
	Lodging	\$ 3200.00	
	Meals	\$ 2000.00	
	All Other	\$ 1500.00	

TOTAL EXPENSE \$ 9700.00

Cost Per Student \$277.14
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>AVID BUDGET</u>	<u>\$6200</u>	<u>\$36,265.08</u>
<u>AVID TRUST</u>	<u>\$2500</u>	<u>\$6000.00</u>
TOTAL:	\$ 9700.00	

Arrangements for Transportation: H & L Charter Co., Inc.

Arrangements for Accommodations and Meals: Various locations en route

Planned Disposition of Unexpended Funds: AVID Budget or trust as appropriate

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: [Signature] Date: 2/14/00 School: Rubidoux HS
(Instructor) Theresa Mendoza

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

Approvals: Principal: [Signature] Date: 2/20/00

Date approved by the Board of Education _____ Date: _____

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

A-6

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400 9145
Object 5230

Name(s) Kent Campbell Site Education Center

Title of Activity Education Expo - University of Virginia

Location of Activity Charlottesville, VA

Depart: Day Sunday Date 2/25/01 Time 7:00 am/pm From Ontario

Return: Day Friday Date 3/2/01 Time 5:00 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>125.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>America West</u>	\$ <u>221.00</u>	\$ _____	_____
Meals - Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ <u>140.00</u>	\$ _____	_____
Lodging: <u>TBA</u> (Name of Hotel)	\$ <u>720.00</u>	\$ _____	_____
Other: <u>Dollar Rent-a-car</u>	\$ <u>270.00</u>	\$ _____	_____
TOTAL COST	\$ <u>1,476.00</u>	\$ _____	_____

Will a cash advance be needed? No Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

[Signature] 1-2-01 [Signature] 1/4/2001
Employee's Signature Date Principal/Supervisor's Signature Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9145
Object 5230

Name(s) Kent Campbell Site Education Center

Title of Activity Massachusetts Educational Recruiting Consortium- Merc

Location of Activity Boston, Ma

Depart: Day Sun Date 4-15-01 Time 7:00 am/pm From Ontario

Return: Day Sat Date 4-21-01 Time 5:00 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>400</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: _____	\$ <u>500</u>	\$ _____	_____
Meals - Number: _____ <u>4</u> B <u>4</u> L <u>4</u> D	\$ <u>140</u>	\$ _____	_____
Lodging: <u>TBA</u> (Name of Hotel)	\$ <u>600</u>	\$ _____	_____
Other: <u>Parking, Phone</u>	\$ <u>50</u>	\$ _____	_____
TOTAL COST	\$ <u>1,690.00</u>	\$ _____	_____

Will a cash advance be needed? No Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

[Signature] 1-3-2001 [Signature] 1/4/2001
Employee's Signature Date Principal/Supervisor's Signature Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400 9145
Object 5230

Name(s) Ellen French Site Education Center

Title of Activity National Educator Expo; Michigan Teacher Recruitment Days

Location of Activity Cedar Falls, Iowa; Mt. Pleasant, Michigan

Depart: Day Friday Date 3/30/01 Time 8:00 am/pm From Ontario

Return: Day Saturday Date 4/7/01 Time 10:30 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>120.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>United Airlines</u>	\$ <u>576.00</u>	\$ _____	_____
Meals - Number: _____ <u>8</u> B <u>7</u> L <u>7</u> D	\$ <u>255.00</u>	\$ _____	_____
Lodging: <u>TBA</u> (Name of Hotel)	\$ <u>650.00</u>	\$ _____	_____
Other: <u>Car Rental</u>	\$ <u>30.00</u>	\$ _____	_____
TOTAL COST	\$ <u>1,655.00</u>	\$ _____	_____

Will a cash advance be needed? No Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

Ellen French
Employee's Signature

1/02/01
Date

Penelope B. Reeves
Principal/Supervisor's
Signature

1/4/2001
Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400 9145
Object 5230

Name(s) George Monge, Walt Lancaster Site Education Center

Title of Activity Michigan Teacher Recruitment Days

Location of Activity Mt. Pleasant, Michigan

Depart: Day Sunday Date 4/1/01 Time 6:30 am/pm From Ontario

Return: Day Saturday Date 4/7/01 Time 7:17 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees _____	\$ _____	\$ _____	_____
Banquet Fees _____	\$ _____	\$ _____	_____
Mode of Travel: <u>TWA</u>	\$ <u>992.00</u>	\$ _____	_____
Meals - Number: _____ <u>12</u> B <u>12</u> L <u>12</u> D	\$ <u>420.00</u>	\$ _____	_____
Lodging: <u>TBA</u> (Name of Hotel)	\$ <u>1200.00</u>	\$ _____	_____
Other: <u>Car Rental</u>	\$ <u>250.00</u>	\$ _____	_____
TOTAL COST	\$ <u>2,870.00</u>	\$ _____	_____

Will a cash advance be needed? No Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

George Monge, Walt Lancaster 4/02/01 [Signature] 11/4/2001
Employee's Signature Date Principal/Supervisor's Signature Date

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

5/89

BS008

A-7
P34

RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION NO. 01/18
RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

WHEREAS, the governing board of the Jurupa Unified School District has determined that income in the amount of \$1,265,844 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 2, 2001

By: _____

Clerk or Authorized Agent

Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

District Totals

Tel:
 Fax:
 Email:

Part Number	Description	Qty	Unit Price	LIST		Discount	Unit Price	Extension
				Extension				
	Camino Real							
	Site Total:			92,681.00				62,535.00
	Glen Avon							
	Site Total:			108,413.00				73,587.00
	Granite							
	Site Total:			134,603.00				99,777.00
	Ina Arbuckle							
	Site Total:			121,337.00				84,951.00
	Indian Hills							
	Site Total:			92,681.00				62,535.00
	Mission Bell							
	Site Total:			108,413.00				73,587.00
	Pacific Ave							
	Site Total:			108,413.00				73,587.00
	Pedley							
	Site Total:			113,657.00				77,271.00
	Peralta							
	Site Total:			113,657.00				77,271.00
	Rustic Lane							
	Site Total:			108,413.00				73,587.00
	Sky Country							
	Site Total:			92,681.00				62,535.00
	Stone Ave							
	Site Total:			103,169.00				69,903.00
	Sunnyslope							
	Site Total:			113,657.00				77,271.00
	Troth Street							
	Site Total:			162,098.00				125,874.00
	Van Buren							
	Site Total:			138,103.00				103,277.00
	West Riverside							
	Site Total:			113,657.00				77,271.00



Jurupa Middle	Site Total:	113,657.00	77,271.00
Mira Loma Middle	Site Total:	118,901.00	80,955.00
Mission Middle	Site Total:	178,402.00	137,822.00
Jurupa Valley	Site Total:	150,365.00	103,059.00
Rubidoux	Site Total:	139,877.00	95,691.00
Learning Center	Site Total:	92,681.00	62,535.00
Nueva Vista/Rio Vista	Site Total:	97,925.00	66,219.00
District Project Total:		2,717,441.00	1,898,371.00

Authorization Acceptance

Doug Lindberg - Manager of Communications
 Ikon Office Solutions Technology Services, Inc - Redlands
 Tel: (909)799-1999
 Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
 Jurupa USD

Purchase Order/Reference Number

Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Camino Real

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine 1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2800-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	0	2,995.00	0.00	35.0%	1,947.00	0.00
CAB-AC	Power Cord, 110V	0	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	0	500	0.00	35.0%	325.00	0.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	0	375	0.00	0.0%	375.00	0.00
Sub Total:				0.00			0.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	0	649.00	0.00	25.0%	487.00	0.00
Sub Total:				799.00			599.00
Hardware Total:				92,006.00			61,860.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	9	75.00	675.00	0.0%	75.00	675.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				675.00			675.00
Project Total:				92,681.00			62,535.00

E
P3

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc.
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00
 Att: Ken Ballinger
 Jurupa USD

Glen Avon

Tel:
 Fax:
 Email:

LIST							
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-8.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 8.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00
S26B-1210ST	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	3	2,995.00	8,985.00	35.0%	1,947.00	5,841.00
CAB-AC	Power Cord,110V	3	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	8	500	3,000.00	35.0%	325.00	1,950.00
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	3	375	1,125.00	0.0%	375.00	1,125.00
Sub Total:				13,110.00			8,916.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700Rack Mount 2U	3	649.00	1,947.00	25.0%	487.00	1,461.00
Sub Total:				2,746.00			2,060.00
Hardware Total:				107,063.00			72,237.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	18	75.00	1,350.00	0.0%	75.00	1,350.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,350.00			1,350.00
Project Total:				108,413.00			73,587.00

E
p95

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included.
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number

E
pg 6

Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Granite

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX 'Short Wavelength' GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	3	2,995.00	8,985.00	35.0%	1,947.00	5,841.00
CAB-AC	Power Cord, 110V	3	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	8	500	3,000.00	35.0%	325.00	1,950.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	3	375	1,125.00	0.0%	375.00	1,125.00
Sub Total:				13,110.00			8,916.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	3	649.00	1,947.00	25.0%	487.00	1,461.00
Sub Total:				2,746.00			2,060.00
Hardware Total:				107,063.00			72,237.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	18	75.00	1,350.00	0.0%	75.00	1,350.00
IKON CABLING	Cable Installation - See Scope of Work	1	26,190.00	26,190.00	0.0%	26,190.00	26,190.00
Sub Total:				27,540.00			27,540.00
Project Total:				134,603.00			99,777.00

197

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Ina Arbuckle

Tel:
 Fax:
 Email:

LIST							
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX 'Short Wavelength' GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00
S26B-1210ST	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	4	2,995.00	11,980.00	35.0%	1,947.00	7,788.00
CAB-AC	Power Cord,110V	4	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	8	500	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	4	375	1,500.00	0.0%	375.00	1,500.00
Sub Total:				17,480.00			11,888.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700Rack Mount 2U	4	649.00	2,596.00	25.0%	487.00	1,948.00
Sub Total:				3,395.00			2,547.00
Hardware Total:				112,082.00			75,696.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	21	75.00	1,575.00	0.0%	75.00	1,575.00
IKON CABLING	Cable Installation - See Scope of Work	1	7,680.00	7,680.00	0.0%	7,680.00	7,680.00
Sub Total:				9,255.00			9,255.00
Project Total:				121,337.00			84,951.00

EP9

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Indian Hills

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X8K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X8248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U84D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	0	2,995.00	0.00	35.0%	1,947.00	0.00
CAB-AC	Power Cord, 110V	0	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	0	500	0.00	35.0%	325.00	0.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	0	375	0.00	0.0%	375.00	0.00
Sub Total:				0.00			0.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	0	649.00	0.00	25.0%	487.00	0.00
Sub Total:				799.00			599.00
Hardware Total:				92,006.00			61,860.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	9	75.00	675.00	0.0%	75.00	675.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				675.00			675.00
Project Total:				92,681.00			62,535.00

EP 11

Net: 30 Days OAC: Redlands, CA
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number

E
B/2

Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Mission Bell

Tel:
 Fax:
 Email:

LIST							
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X8K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00

Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-1210ST	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00

Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00

IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	3	2,995.00	8,985.00	35.0%	1,947.00	5,841.00
CAB-AC	Power Cord, 110V	3	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	6	500	3,000.00	35.0%	325.00	1,950.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	3	375	1,125.00	0.0%	375.00	1,125.00
Sub Total:				13,110.00			8,916.00

Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	3	649.00	1,947.00	25.0%	487.00	1,461.00
Sub Total:				2,746.00			2,060.00
Hardware Total:				107,063.00			72,237.00

Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	18	75.00	1,350.00	0.0%	75.00	1,350.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,350.00			1,350.00
Project Total:				108,413.00			73,587.00

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13

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Pacific

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,820.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PPX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	3	2,995.00	8,985.00	35.0%	1,947.00	5,841.00
CAB-AC	Power Cord, 110V	3	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	6	500	3,000.00	35.0%	325.00	1,950.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	3	375	1,125.00	0.0%	375.00	1,125.00
Sub Total:				13,110.00			8,916.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	3	649.00	1,947.00	25.0%	487.00	1,461.00
Sub Total:				2,746.00			2,060.00
Hardware Total:				107,063.00			72,237.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	18	75.00	1,350.00	0.0%	75.00	1,350.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,350.00			1,350.00
Project Total:				108,413.00			73,587.00

E
1915

Net: 30 Days OAC: Redlands, CA
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Pedley

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-8.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 8.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine 1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X8408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-1210ST	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	4	2,995.00	11,980.00	35.0%	1,947.00	7,788.00
CAB-AC	Power Cord, 110V	4	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	8	500	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	4	375	1,500.00	0.0%	375.00	1,500.00
Sub Total:				17,480.00			11,888.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	4	649.00	2,596.00	25.0%	487.00	1,948.00
Sub Total:				3,395.00			2,547.00
Hardware Total:				112,082.00			75,896.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	21	75.00	1,575.00	0.0%	75.00	1,575.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,575.00			1,575.00
Project Total:				113,657.00			77,271.00

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A17

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Peralta

Tel:
 Fax:
 Email:

LIST							
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX 'Short Wavelength' GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U84D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	4	2,995.00	11,980.00	35.0%	1,947.00	7,788.00
CAB-AC	Power Cord,110V	4	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	8	500	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	4	375	1,500.00	0.0%	375.00	1,500.00
Sub Total:				17,480.00			11,888.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700Rack Mount 2U	4	649.00	2,596.00	25.0%	487.00	1,948.00
Sub Total:				3,395.00			2,547.00
Hardware Total:				112,082.00			75,696.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	21	75.00	1,575.00	0.0%	75.00	1,575.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,575.00			1,575.00
Project Total:				113,657.00			77,271.00

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P310

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Rustic Lane

Tel:
 Fax:
 Email:

Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-8.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
				Scope of Work to Follow			
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	3	2,995.00	8,985.00	35.0%	1,947.00	5,841.00
CAB-AC	Power Cord, 110V	3	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	6	500	3,000.00	35.0%	325.00	1,950.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	3	375	1,125.00	0.0%	375.00	1,125.00
Sub Total:				13,110.00			8,916.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	3	649.00	1,947.00	25.0%	487.00	1,461.00
Sub Total:				2,746.00			2,060.00
Hardware Total:				107,063.00			72,237.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	18	75.00	1,350.00	0.0%	75.00	1,350.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,350.00			1,350.00
Project Total:				108,413.00			73,587.00

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B21

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
25834 Business Center Drive
Redlands, CA. 92374
Telephone 909 / 799-1999
Fax 909 / 799-9318
"The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
Jurupa USD

Sky Country

Tel:
Fax:
Email:

LIST							
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-T1-L	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX 'Short Wavelength' GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IPTV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	0	2,995.00	0.00	35.0%	1,947.00	0.00
CAB-AC	Power Cord,110V	0	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	0	500	0.00	35.0%	325.00	0.00
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	0	375	0.00	0.0%	375.00	0.00
Sub Total:				0.00			0.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700Rack Mount 2U	0	649.00	0.00	25.0%	487.00	0.00
Sub Total:				799.00			599.00
Hardware Total:				92,006.00			61,860.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	9	75.00	675.00	0.0%	75.00	675.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				675.00			675.00
Project Total:				92,681.00			62,535.00

E 1823

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Stone Ave

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	2	2,995.00	5,990.00	35.0%	1,947.00	3,894.00
CAB-AC	Power Cord,110V	2	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	4	500	2,000.00	35.0%	325.00	1,300.00
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	2	375	750.00	0.0%	375.00	750.00
Sub Total:				8,740.00			5,944.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700Rack Mount 2U	2	649.00	1,298.00	25.0%	487.00	974.00
Sub Total:				2,097.00			1,573.00
Hardware Total:				102,044.00			68,778.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	15	75.00	1,125.00	0.0%	75.00	1,125.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,125.00			1,125.00
Project Total:				103,169.00			69,903.00

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pg 26

Net: 30 Days OAC; Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindborg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Sunnyslope

Tel:
 Fax:
 Email:

LIST								
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension	
MDF Switch								
Catalyst 6506								
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00	
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00	
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00	
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00	
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00	
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00	
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00	
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00	
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00	
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00	
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00	
Sub Total:				58,620.00			39,942.00	
Remote Site Router								
Cisco 2651 Router								
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00	
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00	
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00	
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00	
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00	
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00	
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00	
Sub Total:				8,587.00			5,719.00	
Video Server								
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00	
Scope of Work to Follow								
Sub Total:				24,000.00			15,600.00	
IDF Switches								
Catalyst 3500								
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	4	2,995.00	11,980.00	35.0%	1,947.00	7,788.00	
CAB-AC	Power Cord,110V	4	0	0.00	35.0%	0.00	0.00	
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	8	500	4,000.00	35.0%	325.00	2,600.00	
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	4	375	1,500.00	0.0%	375.00	1,500.00	
Sub Total:				17,480.00			11,888.00	
Uninterruptible Power Supply								
APC UPS								
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00	
SU700RM2U	APC SmartUPS 700Rack Mount 2U	4	649.00	2,596.00	25.0%	487.00	1,948.00	
Sub Total:				3,395.00			2,547.00	
Hardware Total:				112,082.00			75,696.00	
Professional Services								
Installation								
VNPS-Labor	Installation of above equipment	21	75.00	1,575.00	0.0%	75.00	1,575.00	
IKON CABLING	Cable Installation - See Scope of Work	0						
Sub Total:				1,575.00			1,575.00	
Project Total:				113,657.00			77,271.00	

9327

Net: 30 Days OAC: Redlands, CA
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Troth Street

Tel:
 Fax:
 Email:

Part Number		Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
LIST								
MDF Switch								
Catalyst 6506								
WS-C6506		Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W		Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2		Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC		AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-5.1.1		Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 5.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE		Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M		Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC		Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL		Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484		1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506		8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:					58,620.00			39,942.00
Remote Site Router								
Cisco 2651 Router								
CISCO2651		High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC		Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T		Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D		32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS		8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1		1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX		SMARTnet 8x5xNBD for Cisco 26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:					8,587.00			5,719.00
Video Server								
IPTV_3431-ARCH		Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
		Scope of Work to Follow						
Sub Total:					24,000.00			15,600.00
IDF Switches								
Catalyst 3500								
WS-C3524-XL-EN		Catalyst 3524 XL Enterprise Edition	4	2,995.00	11,980.00	35.0%	1,947.00	7,788.00
CAB-AC		Power Cord, 110V	4	0	0.00	35.0%	0.00	0.00
WS-G5484		1000BASE-SX "Short WaveLength" GBIC Multimode Only	8	500	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C3524		8x5xNBD Svc, WS-C3524	4	375	1,500.00	0.0%	375.00	1,500.00
Sub Total:					17,480.00			11,888.00
Uninterruptible Power Supply								
APC UPS								
SU1000RM2U		APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U		APC SmartUPS 700 Rack Mount 2U	3	649.00	1,947.00	25.0%	487.00	1,461.00
Sub Total:					2,746.00			2,060.00
Hardware Total:					111,433.00			75,209.00
Professional Services								
Installation								
VNPS-Labor		Installation of above equipment	21	75.00	1,575.00	0.0%	75.00	1,575.00
IKON CABLING		Cable Installation - See Scope of Work	1	49,090.00	49,090.00	0.0%	49,090.00	49,090.00
Sub Total:					50,665.00			50,665.00
Project Total:					162,098.00			125,874.00

29

Net: 30 Days OAC; Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Van Buren

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 5.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IPTV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	3	2,995.00	8,985.00	35.0%	1,947.00	5,841.00
CAB-AC	Power Cord, 110V	3	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC Multimode Only	6	500	3,000.00	35.0%	325.00	1,950.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	3	375	1,125.00	0.0%	375.00	1,125.00
Sub Total:				13,110.00			8,916.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	3	649.00	1,947.00	25.0%	487.00	1,461.00
Sub Total:				2,746.00			2,060.00
Hardware Total:				107,063.00			72,237.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	18	75.00	1,350.00	0.0%	75.00	1,350.00
IKON CABLING	Cable Installation - See Scope of Work	1	29,690.00	29,690.00	0.0%	29,690.00	29,690.00
Sub Total:				31,040.00			31,040.00
Project Total:				138,103.00			103,277.00

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P31

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



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 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

West Riverside

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine 1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IPTV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	4	2,995.00	11,980.00	35.0%	1,947.00	7,788.00
CAB-AC	Power Cord, 110V	4	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	8	500	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	4	375	1,500.00	0.0%	375.00	1,500.00
Sub Total:				17,480.00			11,888.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	4	649.00	2,596.00	25.0%	487.00	1,948.00
Sub Total:				3,395.00			2,547.00
Hardware Total:				112,082.00			75,696.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	21	75.00	1,575.00	0.0%	75.00	1,575.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,575.00			1,575.00
Project Total:				113,657.00			77,271.00

1933

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Jurupa Middle

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-121N5T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	4	2,995.00	11,980.00	35.0%	1,947.00	7,788.00
CAB-AC	Power Cord, 110V	4	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC Multimode Only	8	500	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	4	375	1,500.00	0.0%	375.00	1,500.00
Sub Total:				17,480.00			11,888.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	4	649.00	2,596.00	25.0%	487.00	1,948.00
Sub Total:				3,395.00			2,547.00
Hardware Total:				112,082.00			75,696.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	21	75.00	1,575.00	0.0%	75.00	1,575.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,575.00			1,575.00
Project Total:				113,657.00			77,271.00

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Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Mira Loma

Tel:
 Fax:
 Email:

Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image wSSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 1u/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	5	2,995.00	14,975.00	35.0%	1,947.00	9,735.00
CAB-AC	Power Cord, 110V	5	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	10	500	5,000.00	35.0%	325.00	3,250.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	5	375	1,875.00	0.0%	375.00	1,875.00
Sub Total:				21,850.00			14,860.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	5	649.00	3,245.00	25.0%	487.00	2,435.00
Sub Total:				4,044.00			3,034.00
Hardware Total:				117,101.00			79,155.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	24	75.00	1,800.00	0.0%	75.00	1,800.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				1,800.00			1,800.00
Project Total:				118,901.00			80,955.00

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Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Mission Middle

Tel:
 Fax:
 Email:

		LIST					
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine 1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX 'Short Wavelength' GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-1210ST	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	7	2,995.00	20,965.00	35.0%	1,947.00	13,629.00
CAB-AC	Power Cord, 110V	7	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	14	500	7,000.00	35.0%	325.00	4,550.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	7	375	2,625.00	0.0%	375.00	2,625.00
Sub Total:				30,590.00			20,804.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	4	649.00	2,596.00	25.0%	487.00	1,948.00
Sub Total:				3,395.00			2,547.00
Hardware Total:				125,192.00			84,612.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	24	75.00	1,800.00	0.0%	75.00	1,800.00
IKON CABLING	Cable Installation - See Scope of Work	1	51,410.00	51,410.00	0.0%	51,410.00	51,410.00
Sub Total:				53,210.00			53,210.00
Project Total:				178,402.00			137,822.00

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Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Jurupa Valley High School

Tel:
 Fax:
 Email:

		LIST						
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension	
MDF Switch								
Catalyst 6506								
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00	
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00	
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00	
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00	
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00	
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00	
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00	
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00	
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00	
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00	
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00	
Sub Total:				58,620.00			39,942.00	
Remote Site Router								
Cisco 2651 Router								
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00	
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00	
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00	
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00	
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00	
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00	
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00	
Sub Total:				8,587.00			5,719.00	
Video Server								
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00	
Scope of Work to Follow								
Sub Total:				24,000.00			15,600.00	
IDF Switches								
Catalyst 3500								
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	11	2,995.00	32,945.00	35.0%	1,947.00	21,417.00	
CAB-AC	Power Cord, 110V	11	0	0.00	35.0%	0.00	0.00	
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	22	500	11,000.00	35.0%	325.00	7,150.00	
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	11	375	4,125.00	0.0%	375.00	4,125.00	
Sub Total:				48,070.00			32,692.00	
Uninterruptible Power Supply								
APC UPS								
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00	
SU700RM2U	APC SmartUPS 700Rack Mount 2U	11	649.00	7,139.00	25.0%	487.00	5,357.00	
Sub Total:				7,938.00			5,956.00	
Hardware Total:				147,215.00			99,909.00	
Professional Services								
Installation								
VNPS-Labor	Installation of above equipment	42	75.00	3,150.00	0.0%	75.00	3,150.00	
IKON CABLING	Cable Installation - See Scope of Work	0						
Sub Total:				3,150.00			3,150.00	
Project Total:				150,365.00			103,059.00	

E
 2341

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Rubidoux High School

Tel:
 Fax:
 Email:

LIST							
Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00
S26B-1210ST	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-6U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBU for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IP/TV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	9	2,995.00	26,955.00	35.0%	1,947.00	17,523.00
CAB-AC	Power Cord,110V	9	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	18	500	9,000.00	35.0%	325.00	5,850.00
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	9	375	3,375.00	0.0%	375.00	3,375.00
Sub Total:				39,330.00			26,748.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700Rack Mount 2U	9	649.00	5,841.00	25.0%	487.00	4,383.00
Sub Total:				6,640.00			4,982.00
Hardware Total:				137,177.00			92,991.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	36	75.00	2,700.00	0.0%	75.00	2,700.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				2,700.00			2,700.00
Project Total:				139,877.00			95,691.00

E
1343

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Junupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Learning Center

Tel:
 Fax:
 Email:

Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,995.00	7,995.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X8248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	3x5xNBD Service,Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord,110V	1	0	0.00	35.0%	0.00	0.00
S26B-1210ST	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IPTV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
Scope of Work to Follow							
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	0	2,995.00	0.00	35.0%	1,947.00	0.00
CAB .C	Power Cord,110V	0	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	0	500	0.00	35.0%	325.00	0.00
CON-SNT-WS-C3524	8x5xNBD Svc,WS-C3524	0	375	0.00	0.0%	375.00	0.00
Sub Total:				0.00			0.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700Rack Mount 2U	0	649.00	0.00	25.0%	487.00	0.00
Sub Total:				799.00			599.00
Hardware Total:				92,006.00			61,860.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	9	75.00	675.00	0.0%	75.00	675.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				675.00			675.00
Project Total:				92,681.00			62,535.00

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1945

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for: 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



Ikon Office Solutions Technology Services, Inc
 25834 Business Center Drive
 Redlands, CA. 92374
 Telephone 909 / 799-1999
 Fax 909 / 799-9318
 "The way business gets communicated"



QUOTATION

Date: 12/12/00

Att: Ken Ballinger
 Jurupa USD

Nueva Vista/Rio Vista

Tel:
 Fax:
 Email:

Part Number	Description	Qty	Unit Price	Extension	Discount	Unit Price	Extension
MDF Switch							
Catalyst 6506							
WS-C6506	Catalyst 6506 Chassis	1	7,955.00	7,955.00	35.0%	5,197.00	5,197.00
WS-CAC-1300W	Catalyst 6000 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
WS-CAC-1300W/2	Catalyst 6000 Second 1300W AC Power Supply	1	3,995.00	3,995.00	35.0%	2,597.00	2,597.00
CAB-7513AC	AC POWER CORD NORTH AMERICA	2	0	0.00	35.0%	0.00	0.00
SC6K-SUPK9-6.1.1	Catalyst 6000 Supervisor 1 Flash Image w/SSH, Release 6.1.1	1	0	0.00	35.0%	0.00	0.00
WS-X6K-SUP1A-2GE	Catalyst 6000 Supervisor Engine1A, Enhanced QoS, 2GE	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
MEM-C6K-FLC16M	Catalyst 6000 Supervisor PCMCIA Flash Mem Card, 16MB Option	1	400	400.00	35.0%	260.00	260.00
WS-X6408A-GBIC	Catalyst 6000 8-port GE, Enhanced QoS (Req. GBICs)	1	9,995.00	9,995.00	35.0%	6,497.00	6,497.00
WS-X6248A-TEL	Catalyst 6000 48-port 10/100, Enhanced QoS, Telco	1	12,995.00	12,995.00	35.0%	8,447.00	8,447.00
WS-G5484	1000BASE-SX "Short Wavelength" GBIC (Multimode only)	8	500.00	4,000.00	35.0%	325.00	2,600.00
CON-SNT-WS-C6506	8x5xNBD Service, Catalyst 6506	1	5,250.00	5,250.00	0.0%	5,250.00	5,250.00
Sub Total:				58,620.00			39,942.00
Remote Site Router							
Cisco 2651 Router							
CISCO2651	High Performance Dual 10/100 Modular Router w/ Cisco IOS IP	1	4,195.00	4,195.00	35.0%	2,727.00	2,727.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
S26B-12105T	Cisco 2600 Series IOS IP/PIX/AT/DEC	1	400	400.00	35.0%	260.00	260.00
MEM2650-32U64D	32 TO 64MB DRAM Factory Upgrade for the Cisco 265x only	1	1,900.00	1,900.00	35.0%	1,235.00	1,235.00
MEM2600-8U16FS	8 to 16 MB Flash Factory Upgrade for the Cisco 2600 Series	1	700	700.00	35.0%	455.00	455.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	1,000.00	1,000.00	35.0%	650.00	650.00
CON-SNT-26XX	SMARTnet 8x5xNBD for Cisco26XX	1	392	392.00	0.0%	392.00	392.00
Sub Total:				8,587.00			5,719.00
Video Server							
IPTV_3431-ARCH	Cisco IPTV 3431 Archive Server	1	24,000.00	24,000.00	35.0%	15,600.00	15,600.00
				Scope of Work to Follow			
Sub Total:				24,000.00			15,600.00
IDF Switches							
Catalyst 3500							
WS-C3524-XL-EN	Catalyst 3524 XL Enterprise Edition	1	2,995.00	2,995.00	35.0%	1,947.00	1,947.00
CAB-AC	Power Cord, 110V	1	0	0.00	35.0%	0.00	0.00
WS-G5484	1000BASE-SX "Short WaveLength" GBIC Multimode Only	2	500	1,000.00	35.0%	325.00	650.00
CON-SNT-WS-C3524	8x5xNBD Svc, WS-C3524	1	375	375.00	0.0%	375.00	375.00
Sub Total:				4,370.00			2,972.00
Uninterruptible Power Supply							
APC UPS							
SU1000RM2U	APC SmartUPS 1000 Rack Mount 2U	1	799.00	799.00	25.0%	599.00	599.00
SU700RM2U	APC SmartUPS 700 Rack Mount 2U	1	649.00	649.00	25.0%	487.00	487.00
Sub Total:				1,448.00			1,086.00
Hardware Total:				97,025.00			65,319.00
Professional Services							
Installation							
VNPS-Labor	Installation of above equipment	12	75.00	900.00	0.0%	75.00	900.00
IKON CABLING	Cable Installation - See Scope of Work	0					
Sub Total:				900.00			900.00
Project Total:				97,925.00			66,219.00

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1347

Net: 30 Days OAC: Redlands, CA.
Applicable sales tax not included
Delivery: Currently Being Revised ARO
This quote is good for 15 days.

Authorization Acceptance

Doug Lindberg - Manager of Communications
Ikon Office Solutions Technology Services, Inc - Redlands
Tel: (909)799-1999
Fax: (909)799-9318

Acceptance of Design & Purchase

Ken Ballinger
Jurupa USD

Purchase Order/Reference Number



SEX OFFENDER INFORMATION

In order to protect students while they are traveling to and from school, attending school or at a school-related activity, the Board of Education believes it is important that the district respond appropriately when a law enforcement agency contacts the district about registered sex offenders who may reside or work within district boundaries.

Pursuant to Penal Code section 290, a law enforcement agency may advise the public of the presence of high-risk sex offenders in its community. Furthermore, when a peace officer reasonably suspects that a child or other person may be at risk from a registered sex offender, a law enforcement agency may notify the District. The Superintendent or designee shall establish an ongoing relationship with law enforcement officials to coordinate the receipt of such information. The Superintendent or designee also shall notify appropriate staff as necessary.

The Superintendent or designee shall annually notify parents/guardians of the availability of information from law enforcement officials regarding registered sex offenders who may be living in the area.

Legal Reference:

EDUCATION CODE

32211

35160

35160.1

PENAL CODE

290

290.4

626.8

UNITED STATES CODE, TITLE 42

14071

WEB SITES

California Department of Justice: <http://www.caag.state.ca.us>

SEX OFFENDER INFORMATION

The Superintendent or designee shall develop a plan for receiving and communicating information about registered sex offenders residing within district boundaries. He/she shall ensure, at a minimum, that the following components are part of the plan:

1. The Superintendent or designee shall appoint a staff member to serve as liaison with law enforcement regarding these matters.
2. The Superintendent or designee shall, at the beginning of each school year, contact local law enforcement to coordinate the receipt of information. Law enforcement shall be informed that all notifications and correspondence should be directed to the district liaison as well as the individual school sites. A letter shall be sent annually to local law enforcement, identifying the name, phone number, and address of the district liaison.
3. The Superintendent or designee and the district liaison shall collaborate with law enforcement in order to alert children to the dangers of sex offenders and develop a system for distributing information about sex offenders to staff members.
4. The Superintendent or designee shall, at the beginning of each school year, notify parents/guardians of the district's willingness and intention to work with law enforcement on this matter.
5. If and when law enforcement notifies the district of the residency or employment of a sex offender within district boundaries, the Superintendent or designee shall determine which central office and school staff need to be notified. This determination shall be done on a case-by-case basis. Notification may be made to the following staff:
 - a. The principal or designee of the school which is in the attendance area of the sex offender's residence or place of employment
 - b. Teachers and classified personnel at that school including staff responsible for visitor registration
 - c. Principals or designees at adjacent schools, as appropriate
 - d. School Resource Officers
 - e. Bus drivers
 - f. Campus supervisors



6. Any staff who receives information directly from law enforcement regarding registered sex offenders shall immediately contact the Superintendent or designee in order to help ensure that the district is able to respond appropriately.

Notification to Parents/Guardians

If the district believes that parents/guardians should be notified of the presence of either a "high risk" or "serious" sex offender in the community, the liaison shall contact local law enforcement and ask the agency to conduct a broader notification.

Approved: 1/16/01



CONCEPTS AND ROLES

The Governing Board shall make every effort to maintain a safe, positive school environment and student services that promote student welfare and academic achievement. The Board expects students to make good use of learning opportunities by demonstrating regular attendance, appropriate conduct, and respect for others.

The Board is fully committed to providing equal educational opportunities and keeping the schools free from discriminatory practices. The Board shall not tolerate the intimidation or harassment of any student for any reason.

The Superintendent or designee shall establish and keep parents/guardians and students well informed about school and district rules and regulations related to attendance, health examinations, records, grades, and student conduct. When conducting hearings related to discipline, attendance, and other student matters, the Board shall afford students their due process rights in accordance with law.

Legal Reference:
EDUCATION CODE
35160
35160.1
35291-35291.5

Adopted: 1/16/01

NONCUSTODIAL PARENTS

Noncustodial parents generally retain the same rights as custodial parents unless a court order restricts the rights of the noncustodial parent. These rights include, but are not limited to, accessing his/her child's student records, participating in school activities, and visiting the child at school. If a completed or pending legal action curtails the noncustodial parent's rights, the parent/guardian with custody shall provide evidence of this action to the Superintendent or designee.

Upon request, the district shall provide noncustodial parents with announcements and notices that are sent to the custodial parent.

While both parents can visit the child at school, only the custodial parent has the right to remove the child from school property. Only a verified note or an emergency card from the custodial parent will be cause for exception to this provision.

Note: A child custody order binds only the parties to the proceeding, not the district or its staff. Therefore, the district is not required to enforce the court order. If a court order conflicts with Education Code statutes that give noncustodial parents the right to access student records, the district should seek legal counsel to determine whether the court order or the statutes should prevail. If a court order restricts access to the child, it is recommended that staff contact the custodial parent and local law enforcement officials in the event of an attempted violation of the court order. If a court order restricting access to a child is not issued by a California court, staff should allow local law enforcement officials to determine its validity.

In the event of an attempted violation of a court order that restricts access to a student, staff shall contact the custodial parent and local law enforcement officials and shall make the student available only after one or both of these parties consent.

Legal Reference:

EDUCATION CODE:

49061

49069

FAMILY CODE:

3025

Adopted: 1/16/01



RESIDENCY OF STUDENTS WITH CAREGIVER

Students shall qualify as district residents if placed within the district in a regularly established licensed children's institution, a licensed foster home, or a family home pursuant to a commitment or placement under Welfare and Institutions Code 200-987. The agency placing a student in such a home or institution shall provide evidence to the school that the placement or commitment is pursuant to law. (Education Code 48204)

Students shall qualify as district residents if they reside in the home of a care-giving adult within district boundaries. (Education Code 48204)

Upon enrollment, the care-giving adult shall execute, under penalty of perjury, the affidavit specified in Family Code 6552.

When their whereabouts is known, parents/guardians of students living with a caregiver or in foster care shall receive all parental notifications required by law. They shall be contacted for all major educational decisions concerning enrollment, discipline and final grades.

Caregivers and foster parents who have filed the affidavit specified in Family Code 6552 may authorize school-related medical care.

Caregivers and foster parents shall receive a copy of all school notices.

Legal Reference:

EDUCATION CODE:

35351

42920-42925

482000-48204

56028

56050

FAMILY CODE:

6550-6552

GOVERNMENT CODE:

7579.5

CODE OF REGULATIONS, TITLE 22:

87001

CODE OF FEDERAL REGULATIONS, TITLE 34

300.514

Adopted: 1/16/01

Jurupa Unified School District

CAREGIVER'S AUTHORIZATION AFFIDAVIT

Use of this affidavit is authorized by Part 1.5 (commencing with Section 6550) of Division 11 of the California Family Code.

Instructions: Completion of Items 1-4 and the signing of the affidavit is sufficient to authorize enrollment of a minor in school and authorize school-related medical care. Completion of Items 5-8 is additionally required to authorize any other medical care. Print clearly.

WARNING:	Do not sign this form if any of the statements below are incorrect, or you will be committing a crime punishable by a fine, imprisonment, or both.
-----------------	--

The minor named below lives in my home and I am 18 years of age or older.

1. Name of Minor: _____
2. Minor's Date of Birth: _____
3. My Name (adult giving authorization): _____
4. My Home Address: _____
5. I am a grandparent, aunt, uncle, or other qualified relative of the minor (see back of this form for a definition of "qualified relative.")

☐ Yes ☐ No
6. Check one or both (for example, if one parent was advised and the other cannot be located):

☐ I have advised the parent(s) or other person(s) having legal custody of the minor of my intent to authorize medical care, and have received no objection.

☐ I am unable to contact the parent(s) or other person(s) having legal custody of the minor at this time, to notify them of my intended authorization.
7. My Date of Birth: _____
8. My California Driver's License or Identification Card Number: _____

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated: _____ Signed: _____



NOTICES:

1. This declaration does not affect the rights of the minor's parents or legal guardian regarding the care, custody, and control of the minor, and does not mean that the caregiver has legal custody of the minor.
2. A person who relies on this affidavit has no obligation to make any further inquiry or investigation.
3. This affidavit is not valid for more than one year after the date on which it is executed.

TO CAREGIVERS:

1. "Qualified relative" for purposes of Item 5, means a spouse, parent, stepparent, brother, sister, stepbrother, stepsister, half-brother, half-sister, uncle, aunt, niece, nephew, first cousin, or any person denoted by the prefix "grand" or "great", or the spouse of any of the persons specified in this definition, even after the marriage has been terminated by death or dissolution.
2. The law may require you, if you are not a relative or a currently licensed foster parent, to obtain a foster home license in order to care for a minor. If you have any questions, please contact your local department of social services.
3. If the minor stops living with you, you are required to notify any school, health care provider, or health care service plan to which you have given this affidavit.
4. If you do not have the information requested in Item #8 (California Driver's License or identification) provide another form of identification such as your social security number or Medi-Cal number.

TO SCHOOL OFFICIALS:

1. Section 48204 of the Education Code provides that this affidavit constitutes a sufficient basis for determination of residency of the minor without the requirement of a guardianship or other custody order, unless the school district determines from actual facts that the minor is not living with the caregiver.
2. The school district may require additional reasonable evidence that the caregiver lives at the address provided in Item #4.

TO HEALTH CARE PROVIDERS AND HEALTH CARE SERVICE PLANS:

1. No person who acts in good faith reliance upon a caregiver's authorization affidavit to provide medical or dental care, without actual knowledge of facts contrary to those stated on the affidavit, is subject to criminal liability or to civil liability to any person, or is subject to professional disciplinary action, for such reliance if the applicable portions of the form are completed.
2. This affidavit does not confer dependency for health care coverage purposes.

Date: _____ Signature: _____

Adopted: 1/16/01



RESIDENCY BASED ON PARENT/GUARDIAN EMPLOYMENT

District residency status may be granted to a student if the student's parent/guardian works within the district boundaries. Proof of the parent/guardian's employment within the district shall be required prior to initial enrollment. (Education Code 48204)

The Superintendent or designee shall review each proposed or continued enrollment and determine whether it would result in additional costs to the district in excess of state funds. If it is determined that excess costs would be incurred by the district, the Board may deny the student's admission.

The Board also may deny any proposed or continued enrollment which would adversely affect the existing desegregation plan of either the current or proposed district. (Education Code 48204)

Students enrolled in the district on the basis of parent/guardian employment shall not be obliged to reapply for enrollment the next school year. They may continue to attend school in the district through the 12th grade, subject to restrictions specified in law related to excess costs and negative impact on desegregation plans. (Education Code 48204)

If more than one percent of the district's ADA or 75 students, whichever is greater, are admitted to other districts on the basis of parent/guardian place of employment, the Board may deny any further transfers out of the district on this basis. (Education Code 48204)

The Superintendent or designee shall notify the district of residence of all children requesting admittance into the district on the basis of parent/guardian place of employment. Unless approved by the student's current district of attendance, no student shall be admitted into the district on the basis of a parent/guardian place of employment in excess of the limits imposed by law.

The student's parent/guardian shall be notified in writing of the Board's decision to deny admission or transfer out of the district. The notice shall include specific reasons for the denial. (Education Code 48204)

Notifications sent to parents/guardians at the beginning of each year shall include information about employment-based school attendance options. (Education Code 48980)

Legal reference:

EDUCATION CODE

48200-48204 Persons included (compulsory education law)
48980 Notification of parent or guardian

Management Resources:

CDE MANAGEMENT ADVISORIES

1222.86 /Enrollment Based on parental Employment 85-09

Approved: 1/16/01



RESIDENCY FOR HOMELESS CHILDREN

Children living in the district who do not reside in a permanent, fixed residence shall be admitted to district schools, upon completion of the "Declaration of Residency" form.

A reasonable effort shall be made to secure an address, phone number and medical release from the parent/guardian when a child is placed in a classroom.

All health and immunization requirements shall apply to homeless children.

Legal Reference:

EDUCATION CODE:

- 1981 Enrollment of pupils
- 1981.2 Homeless children defined
- 1982 Administration; apportionments
- 2558.2 Use of revenue limits to determine average daily attendance of homeless children

TITLE VII, SUBTITLE B, THE MCKINNEY ACT OF 1987

Management Resources:

CDE LEGAL ADVISORIES

- 1115.88 Application of residency requirements for homeless children and youth, LO: 5-88

Approved: 1/16/01

8910



JURUPA UNIFIED SCHOOL DISTRICT DECLARATION OF RESIDENCY

I declare under penalty of perjury under the laws of the State of California that the student here named, resides within the attendance area of _____ School in the Jurupa Unified School District.

Student's Name _____

Parent/Guardian's Name _____

I understand that I am required by the laws of the State of California to notify the Jurupa Unified School District if the above-named student ceases at any time to reside within the attendance area of this school, and that failure to notify the District may subject me to the penalties of the law.

Parent/Guardian's Signature _____

Date _____

School Official's Name _____

School Official's Signature _____

Date _____

1) White: Parent/Guardian 2) Yellow: School 3) Pink: Administrative Services Office

Adopted: 1/16/01



NONRESIDENT FOREIGN STUDENTS

Definitions

F-1 Visa Students: An F-1 Visa student is a nonimmigrant visa category intended for use by nonresident aliens whose primary purpose for visiting the United States is to study at an academic school. (8 USC 1184)

J-1 Visa Students: A J-1 visa student is a nonimmigrant exchange student who has come to the United States to study for a specific period of time under the sponsorship of a government-approved agency. (8 USC 1184)

Nonimmigrant foreign students may be admitted to the United States for a temporary stay for the purpose of study.

F-1 Visa Students

On a case-by-case basis, students with or seeking an F-1 visa designation shall be accepted for admission to district schools in grades 9-12.

In determining whether to admit the student, the Superintendent or designee shall consider whether the following conditions exist: (8 CFR 214.3, 22 CFR 41.61)

1. A suitable program exists at the school the student has selected.
2. The student's English proficiency is sufficient for successful study at that school.
3. Space is available
4. The student has provided proof of financial responsibility

In addition, the student shall also submit evidence that he/she has been fully immunized in accordance with California law.

A student shall be admitted for a maximum of one year. In addition, a student granted admission under this program shall pay the district the full, unsubsidized per-student cost of attendance at the secondary school.
(8 USC 1184)

Legal Reference:

EDUCATION CODE

8050-48054 Nonresidents

UNITED STATES CODE, TITLE 8

1184 Foreign students

CODE OF FEDERAL REGULATIONS, TITLE 8

214.3 Petition for school approval

214.4 Withdrawal of school approval

CODE OF FEDERAL REGULATIONS, TITLE 22

41.61 Students; academic and nonacademic

Management Resources:

CDE LEGAL ADVISORIES

0319.97 Amendments to F-1 Student Visa Requirements, LO: 1-97

Approved: 1/16/01



ADMISSION TO SCHOOL

All children, between the ages of 6-18 years, residing within the boundaries of the Jurupa Unified School District shall be admitted to the schools of this District unless excluded or excused under specific sections of the Education Code.

All parents over 16 years and under 18 years of age who have not graduated, or who are exempted from full-time attendance under provisions of the Education Code; are not legally employed full time, and are not attending full-time day or evening school, shall attend continuation education classes; alternative school or program classes for the minimum time required by the Education Code. Persons employed full time shall attend legally approved continuation or alternative classes.

With approval of the superintendent or designee, students enrolled in other programs may be concurrently enrolled in district Adult Education classes.

The Superintendent or designee shall maintain procedures which provide for the verification of all entrance requirements specified in law and in Board policies and regulations.

Legal Reference:

EDUCATION CODE

46600
48000
48002
48010
48011
48050-48053
48200
48211
48221
49076
49408

HEALTH AND SAFETY CODE

2380-3390
3400-3409

CODE OF REGULATIONS, TITLE 5

200
201

CODE OF REGULATIONS, TITLE 17

6000-6075

TITLE VII, SUBTITLE B, THE MCKINNEY ACT OF 1987

Adopted: 2/70

Revised/Readopted: 11/6/78; 1/16/01



ADMISSION TO SCHOOL

Verification of Age:

Parents shall be required to furnish documentary proof of age of the child at the time of enrollment. The legal evidences of age, in order of desirability, are a birth certificate, baptismal certificate, passport, immigration certificate, Bible record, or affidavit from the parent/guardian.

Admission to Kindergarten:

Pupils who shall have his/her fifth birthday on or before December 2, that year may be admitted to kindergarten during the first month of school. (Education Code 48900)

Admission to First Grade:

Pupils who shall have his/her sixth birthday on or before December 2 that year may be admitted to first grade during the first month of school.

A child who has been lawfully admitted to kindergarten as defined by the State of California, in California or any other state, and who has completed one year therein, shall be admitted to the first grade of an elementary school regardless of age.

Grade Placement:

A new pupil enrolled in grades above grade one will be placed in the grade commensurate with maturation and achievement based on records of transfer, report cards, standardized test results, and personal information from previous schools.

Adopted: 1/16/01



CHILD ABUSE REPORTING

The Jurupa Unified School District Board of Education recognizes that the district has a responsibility to facilitate the prompt reporting of incidents of child abuse and neglect. As such, all employees shall report known or suspected incidences of child abuse pursuant to the provisions of the accompanying district regulation and state law. Employees shall fully cooperate with the child protective agencies responsible for reporting, investigating and prosecuting cases of child abuse.

To assist employees in carrying out this reporting responsibility, the Superintendent or designee shall provide training in the duties of child abuse identification and reporting for all certificated personnel. The Superintendent or designee shall also provide training in the duties of child abuse identification and reporting to instructional and teacher aides, teacher assistants and other classified employees. (Penal Code 11165.7)

As part of their training in child abuse identification and reporting, employees shall receive written notice of state child abuse reporting requirements and employees' confidentiality rights. (Penal Code 11165.7)

Legal Reference:

EDUCATION CODE

33308.1

44690-44691

48906

PENAL CODE

273a

11164-11174.3

11165-11165.15

11166-11170

11172

11174.3

WELFARE AND INSTITUTIONS CODE

600-601.2

15630-15637

STATUTES OTHER THAN CODE

Chapter 1102, Statutes of 1991, Section 6

Adopted 11/3/86

Revised/Readopted 6/25/90; 1/16/01



CHILD ABUSE REPORTING

Under California law, certain persons are mandated to report reasonable suspicion of child abuse and neglect. Information concerning child abuse may be received by school personnel from a variety of sources, including, but not limited to, the victim, other students, parents, teachers, administrators or concerned citizens.

Mandated Reporters

Mandated reporters working for the Jurupa Unified School District are:

- All administrative staff
- All certificated staff
- All classified staff

"Reasonable suspicion" is the standard used for reporting. Reasonable suspicion is defined as "it is objectively reasonable for a person to entertain such a suspicion, based upon facts that could cause a reasonable person in a like position, drawing when appropriate on his/her training and experience, to suspect child abuse."

Criminal Liability for Mandated Reporters

A mandated reporter who fails to report an instance of child abuse, which he/she knows to exist or reasonable should know to exist, could be prosecuted for failure to report as required by law. If found guilty, a person could be punished with "confinement in a county jail for a term not to exceed six months, by a fine of not more than one thousand dollars (\$1,000), or by both that imprisonment and fine." (Penal Code 11172, subd. e)

Legal Protection

Even though the California Legislature has provided immunity from liability to mandated reporters, that immunity does not eliminate the possibility that actions may be brought. No one is precluded from bringing suit against another.

However, the law protects a mandated reporter against a financial hardship faced by such legal action. A mandated reporter may present a claim to the State Board of Control for reasonable attorney's fees incurred in the action if he or she prevails in the action or the court dismisses the action upon a demurrer or motion for summary judgment made by that person. The maximum hourly rate for recovery of attorney's fees is that charged by the Attorney General at the time of the award and the maximum recovery is \$50,000.

Civil Negligence for Mandated Reporters

Under the law of civil negligence, violation of a statutory duty, such as mandatory reporting of suspected child abuse and neglect cases, is negligence per se, "in itself." That means that if it can be proven that a person willfully or negligently failed to report known or suspected child abuse or neglect, he/she can be sued for the injuries that occurred after the time when the report should have been made.

6
PS/6

CHILD ABUSE REPORTING

Access

Any mandated reporter who receives a request from a child protective agency to provide access to the victim of a known suspected instance of child abuse shall not incur civil or criminal liability as a result of permitting that access.

Non-mandated Reporters

A non-mandated reporter is not liable criminally or civilly unless it can be proven that a false report was made and the person knew that the report was false. It is a misdemeanor to make a false report.

How to Make a Report

California law has made provision for schools to have internal procedures for reporting suspected child abuse cases. Whenever school personnel receive information concerning suspected child abuse, the person receiving the information shall comply with these procedures.

Reporting duties are individual. No supervisor or administrator may impede or inhibit reporting duties and no person who makes a report can be subject to any sanction for making a report.

Procedures to Follow:

1. Make an immediate telephone report to a child protective agency (Child Protective Services (CPS), county probation department, or sheriff's department). CPS is the preferred first call. The telephone report must include:
 - a. Name of the reporter (which is confidential with limited exceptions);
 - b. Name of the child;
 - c. Present location of the child;
 - d. Nature and extent of the injury; and
 - e. Any other information, including that which led the person to suspect child abuse, requested by the child protective agency.
(Penal Code 11167, subd. a)
2. Note in writing on the written report the name of the person to whom the telephone report was made.
3. When a principal or other school official releases a minor pupil to a peace officer for the purpose of removing the minor from the school premises, the school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor to the officer; and regarding the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse, as defined in Section 11165 of the Penal Code, or pursuant to Section 305 of the Welfare and Institutions Code. In those cases, the school official shall provide the peace officer with the address and telephone number



CHILD ABUSE REPORTING

of the minor's parent or guardian. The peace officer shall take immediate steps to notify the parent, guardian, or responsible relative of the minor is in custody and the place where he or she is being held. (Education Code 48906)

Before releasing a child who is suspected of being abused by a parent or guardian to a peace officer or agent, the school should obtain the officer's/agent's name, badge number and telephone number for the parents or guardians inquiring about their child's removal.

4. Within 36 hours, a written report must be filed. There is a special form developed by the Department of Justice that must be used. The form confirms the nature of the information provided in the telephone report. These forms are available in each school office, from law enforcement agencies and from child protective services.
5. When two or more persons are required to report and they jointly have knowledge of a suspected instance of child abuse, a telephone report may be made by a member of the team selected by mutual agreement. A single written report may be made and signed by the selected member of the reporting team. If the other member of the team later determines that the report was not made, it becomes the member's responsibility to make the report.
6. Report injuries factually and objectively.
7. Avoid allegations regarding a suspected offender, other than allegations that are a part of the minor's explanation.
8. Record minor's explanation of injuries as nearly verbatim as possible.

Whenever a school employee is notified by a parent or legal guardian that the parent or legal guardian wishes to file a child abuse report in which a school employee is suspected of abusing a child under the jurisdiction of the school, the school employee shall forward that information immediately to the principal of the school and/or refer the parent or legal guardian to the principal of the school.

Whenever the principal of a school is advised by a parent or legal guardian that a school employee is suspected of child abuse, the parent will be provided with the appropriate Suspected Child Abuse Reporting forms currently available to school personnel for reporting child abuse. Whenever possible, this information should be provided in the parent's primary language.

Confidentiality

The identity of a reporter is confidential and can be disclosed only between child protective agencies, to the District Attorney's Office or the County Counsel when the party waives confidentiality in a formal disciplinary procedure, or by a court order.

The legal mandate to report is not excused or barred by the professional privilege of confidentiality. Knowledge of child abuse acquired through



CHILD ABUSE REPORTING

communication with a patient or a client, whether the patient or client is a victim or the abuser, must be reported.

Adopted 11/3/86
Revised/Readopted 6/25/90
Technical Change 10/4/93
Revised/Readopted: 1/16/01



INTERROGATION/RELEASE OF STUDENTS

It is the intent of the Board of Education that Principals or designees shall cooperate within the defined limits in the interrogation of students by law enforcement officers or the release of students to the custody of law enforcement officers.

I. Questioning of Students

In order to maintain a safe and secure school environment, school administrators and other staff are required to thoroughly investigate any allegations or suspicions of a violation of school rules, District policy or local/State law.

In the course of such investigation and, as allowed by law, school administrators and other staff are empowered to interview and otherwise question students regarding such allegations or suspicions. As used in this section, "other staff" shall include District office staff, campus security staff, teachers, and any other employee of the Jurupa Unified School District whose job duties may make it necessary and appropriate to be involved in such investigation. While school Resource Officers are not District employees (but rather an employee of the hiring law enforcement agency), they shall be afforded the same access to pupils and staff at their assigned school as a campus security staff.

While parental involvement or knowledge or school activities is a high priority in all aspects of school operations, prior parental notification or permission for interviewing or questioning a student is not required. Parents/guardians, however, should be notified and involved as soon as is reasonable and practicable.

On occasion, representatives of outside agencies, such as law enforcement officers, not assigned to the school as a school resource officer, or representatives from Child Protective Services, may request the opportunity to question a student regarding a school or non-school matter. When this occurs, the following procedures shall apply:

II. Questioning by a Peace Officer Other Than the School Resource Officer

1. Ascertain the officer's identity, official capacity, and the authority under which he/she acts, and the reason for such action.
2. When necessary in the performance of duty, and upon proper identification, a peace officer may question a minor while such minor is in attendance at school.
3. Accommodate the process in a way that causes the least possible disruption to the school, gives the student appropriate privacy, and models exemplary cooperation with community law enforcement authorities by bringing the student to the office. A law enforcement officer shall



INTERROGATION/RELEASE OF STUDENTS

not be permitted to go the classroom to get a student unless the administrator or designee believes it necessary to do so.

3. Prior to the questioning of a pupil by a police officer, the principal/designee shall make the following attempts to contact the parent(s): They shall call the parent(s) home phone number, and they shall call the parent(s) work phone number(s). Exceptions to this are in cases of suspected child abuse, when the peace officer requests the principal/designee not to contact the parent/guardian, or when being questioned by the School Resource Officer.
4. The principal/designee shall be present during the interview between the peace officer and the pupil. Exceptions to this are in cases of suspected child abuse (see below) when the peace officer requests that the principal/designee not be present, or when being questioned by the School Resource Officer.
5. Except in cases of suspected child abuse, the principal/designee shall make an effort to notify the parent/guardian if the pupil is released to a peace officer for the purpose of removing the pupil from the school premises.
6. Write up a brief description of the incident and retain it appropriately.

III. Questioning by Representative of a Child Protective Agency

1. When a representative of a child protective agency deems it necessary, a suspected victim of child abuse may be interviewed during school hours on school premises concerning a report of suspected child abuse.
2. The child shall be afforded the option of being interviewed in private or selecting any adult who is a member of the school staff to be present at the interview. The principal need not be present unless selected by the child. A representative of the child protective agency shall inform the child of the right prior to the interview.
3. A school staff member selected by a child may decline the request to be present at the interview. If the staff person agrees to be present, the interview shall be held at a time when it does not involve an expense to the school. The staff member who has agreed to be present shall not participate in the interview process.
4. The staff member of the school present shall not discuss the facts or circumstances of the case with the child. The member is subject to the confidentiality requirements of Penal Code Section 1117.3 (a).

INTERROGATION/RELEASE OF STUDENTS

5. If the minor is taken into custody as a victim of suspected child abuse, the principal/designee is required to provide the peace officer with the address and telephone number of the parent/guardian, and the notification of the parent/guardian is the responsibility of the peace officer or the representative of the child protective agency.

IV. Questioning by Individuals Other Than Peace Officers, Child Protective Agency Representatives or School Employees

Questioning of students by individuals other than school employees, peace officers, or child protection agency representatives shall not be permitted except as expressly authorized by law or court order.

V. Subpoenas

Although subpoenas may legally be served at school, the Board believes that serving officials should be strongly urged to serve subpoenas at the home of the student whenever possible. In these situations, steps should be taken to ensure a minimum of embarrassment or loss of class time.

Legal References:

Education Code 48913

Penal Code: 830 et seq. 11167.5, 11174.3 (a)

Attorney General Opinion: 59/203

Adopted 6/7/71

Revised 3/15/76, 11/6/78, 2/17/81, 2/16/82

Revised/Readopted 6/25/99; 1/16/01



Jurupa Unified School District

Personnel Report #12

January 16, 2001

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Angela Vanderhorst 9930 Union Street Riverside, CA 92509	Eff. January 2, 2001 Multiple Subject w/CLAD and Single Subject- English w/CLAD Credentials
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Temporary Assignment

Teacher	Ms. Roneice Parchment 4169 Shellcicia Circle Riverside, CA 92509	Eff. January 22, 2001 through June 21, 2001 Single Subject-English Emergency Credential
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Substitute Assignment

Teacher	Ms. Rebecca Bennett 12204 Mary Lee Way Moreno Valley, CA 92555	As needed Emergency 30-Day Permit
Teacher	Mr. Walter Miller 350 N. Garey Avenue Pomona, CA 91767	As needed Emergency 30-Day Permit

Extra Compensation Assignment

Language Services; to complete work on the District Master Plan for Language Services; December 19, 2000 through January 20, 2001; not to exceed 15 hours total; appropriate hourly rate of pay.

Ms. Lupe Lopez

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Karen Corcoles 5751 Troth Street Mira Loma, CA 91752	Eff. January 8, 2001 Work Year E1 Part-time
Instructional Aide	Ms. Dara DeVicariis 11317 Mercury Court Mira Loma, CA 91752	Eff. January 3, 2001 Work Year E1 Part-time
Instructional Aide	Ms. Esther Fisher 12970 Winterson Way Riverside, CA 92503	Eff. January 4, 2001 Work Year E1 Part-time



Personnel Report #12

CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Tiffany Heath 2822 Razor Way Riverside, CA 92509	Eff. January 2, 2001 Work Year F Part-time
Instructional Aide	Ms. Elisabeth Morales 3999 Haynes Drive Riverside, CA 92509	Eff. January 2, 2001 Work Year E1 Part-time
Bus Driver	Ms. Terry Richardson 667 W. 17 th Street San Bernardino, CA 92405	Eff. January 2, 2001 Work Year F Part-time
Instructional Aide	Mr. Trinidad Ruiz 9482 Robert Way Riverside, CA 92509	Eff. January 10, 2001 Work Year E1 Part-time
Bilingual Language Tutor	Ms. Angie Saldana 5199 Dunwood Street Riverside, CA 92509	Eff. January 2, 2001 Work Year E1 Part-time
Instructional Aide	Ms. Colette Werner 6466 Capistrano Way Riverside, CA 92504	Eff. January 3, 2001 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Janet Whitcomb 2650 Gail Drive Riverside, CA 92509	Eff. January 2, 2001 Work Year F Part-time

Change of Assignment

From Bus Driver-Special Students to Bus Driver	Ms. Sally Rehm 11463 Mojave Drive Mira Loma, CA 91752	Eff. January 2, 2001 Work Year F Part-time
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Short-Term/Extra Work

Adult/Alternative Education; to oversee student workers in the purging and reorganization of Adult Education files; December 18-22, 2000; not to exceed 36 hours total; appropriate hourly rate of pay.

Secretary Ms. Mary Orduno

Categorical Projects; to process timecards; December 18, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Senior Fiscal Clerk Ms. Judy Wigg

Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Sunnyslope Elementary; to provide translation for parent involvement meetings; October 1, 2000 through June 20, 2001; not to exceed 15 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Sylvia Alcantar

Substitute Assignment

Custodian	Ms. Elaine Charles 304 W. Ramona Drive Rialto, CA 92376	As needed
Custodian	Mr. Raymond Charles 6868 Jurupa Road Riverside, CA 92509	As needed
Activity Supervisor	Ms. Donna Cortez 4581 Farley Drive Riverside, CA 92509	As needed
Bus Driver	Ms. Doris Elias 11738 Rancherias Fontana, CA 92331	As needed
Custodian	Ms. Guadalupe Gomez 6135 Ropewalk Lane Riverside, CA 92505	As needed
Cafeteria Assistant I	Mr. Kenneth Heaps 8652 Terrie Terrace Riverside, CA 92509	As needed
Clerk-Typist	Ms. Dorie Loo 9591 Stirrup Street Riverside, CA 92509	As needed
Instructional Aide- Headstart/Preschool	Ms. Delia Rivera 6318 Cinnabar Drive Riverside, CA 92880	As needed
Bus Driver	Mr. Isaac Rodgers 12315 Graham Street #78 Moreno Valley, CA 92557	As needed
Custodian	Mr. Brian Surgeon 10515 Robinson Riverside, CA	As needed

Personnel Report #12

CLASSIFIED PERSONNEL

Resignation

Activity Supervisor Ms. Sally Rehm Eff. December 15, 2000
11463 Mojave Drive
Mira Loma, CA 91752

OTHER PERSONNEL

Short-Term Assignment

Accounting; to serve as Peakload Clerical; January 5-31, 2001; not to exceed eight (8) hours per day; \$8.23 per hour.

Peakload Clerical Ms. Connie Kammerzell

Accounting; to serve as Peakload Clerical; January 8-31, 2001; not to exceed eight (8) hours per day; \$8.23 per hour.

Peakload Clerical Ms. Kelly Brill

Adult/Alternative Education; to assist with the clean up and reorganization of Adult Education files; December 19-20, 2000; not to exceed 12 hours total; \$6.00 per hour.

Student Worker Ms. Amanda Clayton

Adult/Alternative Education; to assist with the clean up and reorganization of Adult Education files; December 19-20, 2000; not to exceed 12 hours total; \$6.25 per hour.

Student Worker Ms. Elizabeth Rodriguez

Categorical Projects; to serve as Peakload Clerical; January 2, 2001 through June 30, 2001; not to exceed 40 hours per week; \$9.05 per hour.

Peakload Clerical Ms. Elisa Ortega

Learning Center; to serve as a Student Worker; November 27, 2000 through June 15, 2001; not to exceed 20 hours per week; \$6.25 per hour.

Student Worker Ms. Elizabeth Rodriguez

Warehouse; to serve as a Peak Load Assistant; December 18-28, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Caroline Cronin

Personnel Report #12

OTHER PERSONNEL

Short-Term Assignment

Warehouse; to serve as a Warehouse Helper; December 26, 2000 through February 28, 2001; not to exceed eight (8) hours per day; \$10.80 per hour.

Warehouse Helper	Ms. Carolyn Cronin
Warehouse Helper	Mr. David Mason
Warehouse Helper	Mr. Bobby Martinez

Mission Bell Elementary; to provide supervision and/or tutoring for the homework club; January 2, 2001 through June 21, 2001; not to exceed 15 hours per week; \$8.5p per hour.

Activity Facilitator	Ms. Sierra Souden
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Jurupa Middle School; to serve as a Student Worker for the Ascent Program; December 7, 2000 through June 20, 2001; not to exceed 10 hours per week; \$6.00 per hour.

Student Worker	Mr. Paul Summers
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Mission Middle School; to serve as Student Mentor; December 4, 2000 through June 21, 2001; not to exceed four (4) hours per week; \$12.162 per hour.

Student Mentor	Ms. Revecca Gomez
Student Mentor	Ms. Pamela Juarez

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #12

January 16, 2001

CERTIFICATED PERSONNEL

Regular Assignment

Psychologist	Ms. Amy Allison P.O. Box 55662 Riverside, CA 92517	Eff. January 8, 2001 Pupil Personnel Services OYNR
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Temporary Assignment

Teacher	Mr. Steve Pricer 5276 Victoria Avenue Riverside, CA 92506	Eff. January 8, 2001 through June 21, 2001 Single Subject-Math Emergency Credential
Teacher	Mr. James Carey 4376 5 th Street Riverside, CA 92501	Eff. January 25, 2001 through June 21, 2001 Multiple Subject Emergency Credential

Change of Status

Teacher	Ms. Lori Brown 1678 N. Shamrock Upland, CA 91784	Effective March 5, 2001 From 40% to 60%
Teacher	Ms. Carol Hogerty 2262 Quartz Place Riverside, CA 92507	Effective March 5, 2001 From 60% to 40%

Substitute Assignment

Teacher	Mr. Frank Nilon III 5871 San Sevaine Road Etiwanda, CA 91739	As needed
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Extra Compensation Assignment

Adult/Alternative Education; to serve as a substitute instructor in the Independent Study program; September 7, 2000 through June 22, 2001; not to exceed eight (8) hours per week each; appropriate hourly rate of pay.

Mr. Donn Cushing	Mr. Hugo Nevarez
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Curriculum and Instruction; SMART Joint Panel; July 1, 2000 through December 31, 2000; not to exceed \$15,900 total.

Dr. Ellen Kinnear	Ms. Ellen French	Ms. Maudie Gooden
Mr. Paul Jensen	Ms. Fran Rice-Laabs	Ms. Sandy Young

Personnel Report #12

CERTIFICATED PERSONNEL

Education Services; to work on enrichment standards; November 4-11, 2000; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Mr. Dale Fullerton

Extra Compensation Assignment

Education Services; to work with the CRT committee; December 11, 2000 through January 10, 2001; not to exceed 12 hours total; appropriate hourly rate of pay.

Mr. Russ Orwig

Education Services; to work with a variety of standards and materials selections; December 8, 2000 through January 1, 2001; not to exceed 16 hours total; appropriate hourly rate of pay.

Ms. Karen Martinez

Education Services; to work with the IIUSP Leadership Committee; November 30, 2000; not to exceed 1.25 hours each; appropriate hourly rate of pay.

Mr. Roger Liverman

Mr. Bruce Hebert

Rustic Lane Elementary; language arts enrichment for kindergarten classrooms; January 8, 2001 through June 15, 2001; not to exceed 150 hours each; appropriate hourly rate of pay.

Ms. Esther Askew

Ms. Jennifer Sweeney

Rustic Lane Elementary; extended day programs for students; November 2, 2000 through June 14, 2001; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Pam Grethen

Ms. Debra Sanchez

Stone Avenue Elementary; tutoring program; November 29, 2000 through June 21, 2001; not to exceed 50 hours each; appropriate hourly rate of pay.

Ms. Jolene Hammack

Mr. Dale Stoa

Ms. Gail Marshall

West Riverside Elementary; extended day learning opportunity program; January 8, 2001 through March 29, 2001; not to exceed 180 hours total; appropriate hourly rate of pay.

Ms. Mayra McClain

West Riverside Elementary; parent involvement for Community based English tutoring; November 13, 2000 through June 8, 2001; not to exceed 288 hours total; appropriate hourly rate of pay.

Ms. Maria Saucedo

Personnel Report #12

CERTIFICATED PERSONNEL

Learning Center; to plan, prepare and participate in the CBET Community Fair; December 12, 2000 through January 20, 2001; not to exceed 100 hours total; appropriate hourly rate of pay.

Ms. Connie Mitchell	Ms. Maria McCollum	Ms. Brooke Thompson
Ms. Carmen Rivera	Ms. Monica Patino	Ms. Nancy Matzenauer
Ms. Norie Garavito	Ms. Victoria Jobe	Ms. Nanette Prince
Ms. Jessie Caballero	Ms. Sandra Roberson	

Extra Compensation Assignment

Learning Center; to plan, prepare and participate in the CBET Community Fair; December 12, 2000 through January 20, 2001; not to exceed 18 hours total; appropriate hourly rate of pay.

Ms. Laura Leal	Ms. Kristy Williams
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Leave of Absence

Teacher	Ms. Kristen Duman 1191 Athena Court Riverside, CA 92507	Unpaid Special Leave January 19, 2001 through February 4, 2001 without compensation.
Teacher	Ms. Elizabeth Hall 3707 Tahoe Court Riverside, CA 92506	Unpaid Special Leave January 29, 2001 June 21, 2001 without compensation or health and welfare benefits.
through		

Resignation

Teacher	Ms. Sonja Anderson 5059 Quail Run Road #115 Riverside, CA 92507	Eff. February 2, 2001
Teacher	Ms. Kayava Lenoir P.O. Box 5644 San Bernardino, CA 92412	Eff. January 10, 2001

Personnel Report #12

MANAGEMENT PERSONNEL

Promotion

From Program Specialist To Middle School Assistant Principal	Ms. Cindy Freeman 5082 Wagon Wheel Drive Yorba Linda, CA 92886	Eff. January 17, 2001
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CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Lisa Arias 4031 Conning Street Riverside, CA 92509	Eff. January 8, 2001 Work Year E1 Part-time
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Promotion

From Instructional Aide to Clerk-Typist	Ms. Karen Gaudreau 6387 Grand Valley Trail Riverside, CA 92509	Eff. January 12, 2001 Work Year E1 Part-time
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From Cafeteria Assistant II to Instructional Aide	Ms. Elizabeth Leach 7392 Pheasant Run Road Riverside, CA 92509	Eff. January 2, 2001 Work Year E1 Part-time
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Short-Term/Extra Work

Sunnyslope Elementary; to attend relevant conferences/workshops and inservice staff on new information; February 13, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist	Ms. Adriana Patlan
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Substitute Assignment

Clerk-Typist	Ms. Sheryl Aubuchon 5590 Avenue Juan Bautista Riverside, CA 92509	As needed
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Clerk-Typist	Ms. Sharon Isgar 4214 Ferguson Court Riverside, CA 92505	As needed
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Bus Driver	Ms. Blanca Mendoza 14436 Hillcrest Drive Fontana, CA 92337	As needed
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Personnel Report #12

CLASSIFIED PERSONNEL

Leave of Absence

Activity Supervisor	Mr. Lupe Guzman 4056 Hare Ave. Riverside, CA 92507	Unpaid Special Leave January 5, 2001 through March 5, 2001 without compensation or health and welfare benefits.
Activity Supervisor	Ms. Rachel Herrera 5748 29th Street Riverside, CA 92509	Unpaid Special Leave December 5, 2000 through May 5, 2001 without compensation or health and welfare benefits.

Placement on 39-Month Reemployment List
(Education Code #45915)

Transportation Technician	Ms. Irma Adaauto 9572 51st St. Riverside, CA 92509	Eff. January 15, 2001
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OTHER PERSONNEL

Short-Term Assignment

Learning Center; to serve as a Student Worker; December 19-20, 2000; not to exceed 12 hours each; \$6.25 per hour.

Student Worker	Ms. Elizabeth Rodriguez
Student Worker	Ms. Amanda Clayton

Maintenance and Operations; irrigation for new portables; January 2-31, 2001; not to exceed eight (8) hours per day; \$11.043 per hour.

Grounds Helper	Mr. Everado Hernandez
Grounds Helper	Mr. Richard Martinez

Maintenance and Operations; custodial help for extra activities at various sites; December 5, 2000; not to exceed four (4) hours total; \$10.785 per hour.

Custodial Helper	Mr. Robert Garcia
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Maintenance and Operations; to watch concrete at the Maintenance facility; December 11, 2000; not to exceed 5.5 hours total; \$10.785 per hour.

Custodial Helper	Mr. Robert Martinez
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Maintenance and Operations; to concrete and roof various sites; January 2-31, 2001; not to exceed eight (8) hours per day; \$12.779 per hour.

Personnel Report #12

OTHER PERSONNEL

Short-Term Assignment

Maintenance Helper Mr. Alcadio Diaz
Maintenance Helper Mr. Joe Marez

Maintenance and Operations; extra painting being done in the district;
January 2-31, 2001; not to exceed eight (8) hours per day; \$14.804 per hour.

Painter's Helper Mr. James Hammond

Glen Avon Elementary; to serve as a Peak Load Assistant; September 11, 2000
through January 31, 2001; not to exceed three (3) hours per day; \$10.258 per
hour.

Peak Load Assistant Ms. Karen Gaudreau

Glen Avon Elementary; to serve as a Reading Tutor and Supervision Aide;
September 25, 2000 through May 31, 2001; not to exceed 629 hours total;
\$9.531 per hour.

Reading Tutor/Supv. Aide Ms. Rene Mendoza
Reading Tutor/Supv. Aide Ms. Karen Corcoles
Reading Tutor/Supv. Aide Ms. Dorothy Holden
Reading Tutor/Supv. Aide Ms. Irma Rangel
Reading Tutor/Supv. Aide Ms. Cindy Rivera
Reading Tutor/Supv. Aide Ms. Esperanza Rivera
Reading Tutor/Supv. Aide Ms. Sherrie Stoddard
Reading Tutor/Supv. Aide Ms. Jennifer Littleton


Mission Bell Elementary; to serve as an Activity Facilitator; January 8, 2001
through June 21, 2001; not to exceed 15 hours per week; \$8.50 per hour.

Activity Facilitator Ms. Sierra Souden

Jurupa Middle School; to serve as an MFT Trainee; January 8, 2001 through
June 21, 2001; not to exceed 450 hours total; \$7.50 per hour.

MFT Trainee Ms. Renette Price

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

MEMORANDUM OF UNDERSTANDING
Between
JURUPA UNIFIED SCHOOL DISTRICT
And
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
December 6, 2000

The Parties agree to amend the current collective bargaining agreement for the 2000-2001 fiscal year as follows:

1. Article 11: Amend as attached.
2. Article 13: Amend as attached.
3. Article 14: Amend as attached.
4. Article 17: Amend as attached.
5. Article 19: Amend as attached.
6. Article 24: Amend as attached.

For CSEA:

Ellen Vauts
Cecilia Tivney
Becky Giles
David B. Reid
Sandy Mason
Kurtis Odums

For the District:

Ellen French
Uyt Corn
Colin B. B.



MEMORANDUM OF UNDERSTANDING
BETWEEN
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND
JURUPA UNIFIED SCHOOL DISTRICT

The Parties agree to amend ARTICLE 17, Section 5 H in the tentative agreement made December 6, 2000 as follows:

5H. Unit members hired after January 15, 2001 may decline any optional coverage(s) by signing a district waiver form subject to any requirement to provide proof of insurance coverage. However, unit members hired after January 15, 2001 may not waive coverage if such action would hinder the district's ability to provide group insurance coverage as determined by the insurance providers.

Ellen Wauter
For CSEA

John French
For the District

12-13-00
Date

12-13-00
Date



MEMORANDUM OF UNDERSTANDING
BETWEEN
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND
JURUPA UNIFIED SCHOOL DISTRICT

The Parties agree to delete Article 24 DURATION, Section 3-Successor Agreement from the tentative agreement made December 6, 2000. See attached.

Ellen Vauter
For CSEA

Ellen French
For the District

12-13-00
Date

12/13/00
Date



ARTICLE 24

DURATION

Section 1 – Duration.

This Agreement shall remain in full force and effect up to and including June 30, 2002, and thereafter shall continue in effect until superseded by a subsequent Agreement. If either Party wishes to modify, amend or add to this Agreement, that party must notify the other Party of such intent by May 15, 2002.

Section 2 – Reopeners.

The Parties agree to reopen negotiations for the 2001-02 school year on Article 14 – Classified Salary Schedule and Ranges and Article 17 – Health and Welfare Benefits.

Additionally, during the 2001-02 school year either party may select three (3) additional Articles to reopen.

~~Section 3 – Successor Agreement.~~

~~The Parties agree to create a new Agreement with a term of July 1, 2001 to June 30, 2004~~



ARTICLE 11

ABSENCES AND LEAVES

Section 1 - General Leave Provisions.

The benefits which are expressly provided by this Article are the sole benefits which are part of this Agreement, and other statutory or regulatory leave benefits are not incorporated, either directly or implicitly into this Agreement nor are such other benefits subject to the grievance procedure. Leave may not be used for purposes of strikes, walkouts, work stoppages or slowdowns or other such activities related to employment dissatisfaction. Leave provisions shall be administered consistently by the District.

- A. Length of Leave. Leaves of absence granted by the District shall not exceed one (1) year in length unless the Board determines that there are extenuating circumstances which justify an extension.
- B. Salary Credit and Computation. Time spent on unpaid leave of absence shall not be credited when computing the unit member's placement on the salary schedule except as required by law.
- C. Unauthorized Absence From Duty. A unit member absent from his/her assignment for any reason other than those specifically authorized by law, the California Education Code, Board Policy, or this Agreement, will be considered absent without permission or authorized leave, and as a result will lose his/her full salary for the period of unauthorized absence.

Improper use of any leave may be cause for disciplinary action or dismissal and will result in recovery of any overpayment.

An extended absence from duty which does not qualify under any authorized leave policy may be considered abandonment of employment.

More than five (5) consecutive work days of unauthorized absence from duty shall be considered an extended absence.

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- D. Reinstatement After Leave. A unit member who receives a leave of absence of five (5) calendar months or more in length does so with the understanding that when he/she returns to active assignment at the completion of the leave, he/she is not guaranteed placement at the same location or in the identical assignment previously held, but may be placed in a comparable assignment according to the needs of the District without loss of wages or health and welfare benefits.
- E. Authorized Leave Verification. Prior to approval of any leave, the District may require a unit member to furnish a doctor's certificate, affidavit or other document, on forms prescribed by the District, as verification of illness or other reason for authorized leave. Verification may be required for leaves when the District has good and sufficient reason to question the validity of any request for approved leave. All such verification requests will be made by the ~~Personnel Office staff~~ Assistant Superintendent of Personnel Services or Director of Classified Personnel. Reimbursement for any reasonable and necessary expense incurred by the unit member for the purpose of such verification shall be made by the District.
- F. Required Examinations. If the District requires a unit member to take an examination and requires it to be taken during that unit member's regular work hours, there will be no deduction from salary or sick leave. Also, if the District requires an examination and the examiner requires it to be conducted during a unit member's work hours, there will be no deduction from salary or sick leave. Examples of examinations that the District may require are: medical, physical, tuberculosis, certificate/license renewal and promotional exams.

If a unit member tests positive on a tuberculosis skin test and is consequently required to obtain a negative chest x-ray before returning to



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work, the unit member shall receive a maximum of five (5) days of Special Leave with pay to cover the absence pending the results of the x-ray. Additional days of absence, if any, shall be charged as sick leave. If the unit member's test result is positive for tuberculosis, the unit member shall also be charged sick leave retroactively in place of the Special Leave.

Section 2 - Sick Leave.

A. Accumulation of Sick Leave.

1. Unit members shall be entitled to eight (8) hours of sick leave for illness or injury for every one hundred and seventy-four (174) hours of paid employment with the maximum allocation being ninety-six (96) hours per fiscal year for twelve (12) month employees.
2. Unit members who work less than a full day, less than a five-day week or less than a twelve (12) month year shall accumulate sick leave in the ratio that their service bears to full-time service. The pro rata accrual of sick leave referenced herein shall be in conformance with the provisions of Education Code Section 45136.
3. The accumulation of sick leave shall be exclusive of all days that the unit member is not required to render service to the District.
4. Sick leave is cumulative from year to year and shall be unlimited in accumulation. Yearly sick leave entitlement shall be added to the unit member's sick leave balance each July 1st.
5. Sick leave is transferable from one (1) California school district to another if the unit member so requests within one (1) year.
6. Current records of accumulated sick leave for all unit members shall be maintained in the Business Office. Unit members ~~will be notified annually of their accumulated sick leave balance~~ shall be reflected on all regular payroll warrants.



B. Use of Sick Leave

1. Unit members may use sick leave for illness, injury, or to visit a medical doctor, dentist, chiropractor, recognized religious practitioner, optometrist or State Licensed mental health professional. Appointments should be made, when possible, at the close of the work day or before or after regular working hours. The unit member shall notify his/her supervisor at least twenty-four (24) hours in advance of any appointment.
2. Sick leave may be used as provided in District Personal Necessity and Maternity Leave policies.
3. Use of sick leave for unit members will be charged in fifteen (15) minute increments.
4. The amount of sick leave a unit member may use at any one (1) time is the total amount credited to his/her account, whether or not it has already been earned subject to Item 5 below. Sick leave is annually credited to the unit member's account in advance each July 1st.
5. When a unit member terminates his/her employment with the District, he/she must reimburse the District for any overuse of sick leave. A deduction will be made from the unit member's last pay warrant. If such deduction does not cover the amount due to the District, then the unit member will be required to pay any owed amount.

C. Confirmation of Illness or Injury.

The District reserves the right to adopt reasonable health standards as conditions of employment or the continuation thereof, which in the District's judgment, may be necessary to ~~insure~~ ensure the health, safety,



instruction and welfare of pupils.

The Superintendent, ~~or his/her authorized representative~~ Assistant Superintendent of Personnel Services, or Director of Classified Personnel may, when in his/her opinion an employee's absenteeism rate is such as to affect the learning and welfare of the pupils concerned, and/or job performance of the unit member, require such unit member to provide a written statement from a medical doctor, dentist, optometrist, chiropractor, recognized religious practitioner or State Licensed mental health professional verifying the nature and degree of the illness. The cost, if any, of this written statement will be paid by the District.

The District may require that the unit member submit to a physical examination by a qualified medical doctor to be selected by the unit member and approved by the District. The cost, if any, of such examination will be paid by the District.

D. Notification and Verification

1. Notification. The unit member is responsible for notification to the Personnel Office or supervisor preceding absence whenever possible.
2. When a unit member becomes aware that an absence will extend beyond five (5) consecutive workdays, the unit member must notify his/her supervisor or the Personnel Office.
3. Prior to returning from an illness absence, the unit member must notify the immediate supervisor or the Personnel Office if the immediate supervisor cannot be personally contacted. Such notice must be received on the preceding day by 1:00 p.m. for Food Service workers and ~~3:00~~ 2:30 p.m. for all other unit members except night personnel who must provide notice by 10:00 a.m. on



the day they plan to return to work. Advanced written notice shall also satisfy this requirement provided that it is supplemented with verbal confirmation of intent to return at least forty-eight (48) hours in advance of actual return. Failure of the employee to provide such notification may result in retention of a substitute and the charge of an additional day of absence without pay or paid leave.

4. Verification. At the conclusion of an extended absence exceeding five (5) consecutive workdays, and before resuming work, the unit member shall submit to his/her supervisor or the Personnel Office a written statement from a medical doctor, dentist, chiropractor, recognized religious practitioner, optometrist, or State Licensed mental health professional which includes confirmation of illness or injury and its duration and which also indicates that the unit member is able to assume full responsibilities of his/her assigned position.

E. Extended Leave Provisions.

After the yearly allocation of sick leave as set forth above is exhausted, additional non-accumulative leave shall be available for a period not to exceed five (5) months. The amounts deducted for leave purposes from the unit member's salary shall be the amount actually paid a substitute employee to fill the position. The five (5) month period shall begin on the day after the expiration of the unit member's yearly accrued sick leave. Nothing in this Section shall be construed to deny to unit members the use of all accumulated sick leave.

F. Placement on 39-month Reemployment List.

At the conclusion of the five (5) month period the District shall place the unit member on a thirty-nine (39) month reemployment list as required by

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personal convenience, the extension of a holiday or a vacation period, matters which reasonably can be taken care of outside work hours, or recreational activities. Use of Personal Necessity Leave is subject to the procedures listed below:

1. A unit member shall not be required to secure advanced permission, but will be responsible for advising his/her immediate supervisor or the Personnel Office at the earliest possible time for absences caused by any of the following:
 - a. The death of a member of the unit member's immediate family when the number of days of absence exceeds the limit provided under Bereavement Leave.
 - b. An illness of a member of the unit member's immediate family, including pregnancy of unit member's spouse, serious in nature, which under the circumstances the unit member cannot disregard, and which requires the attention of the unit member during his/her assigned work hours.
 - c. An accident involving the unit member's property or the person or property of a member of the unit member's immediate family. Such accident must be serious in nature and require the attention of the unit member during his/her assigned work hours.
2. Advanced permission before being absent from duty shall be required in all other cases of personal necessity. Examples of absences which could, on prior approval, be charged against personal necessity include:
 - a. Attendance at funeral services of a close friend.
 - b. Absence required in completing final oral and written



examinations for advanced degrees when such examinations are not offered out of the work day or on Saturdays.

- c. Absence in order to seek alternative employment after receiving a layoff notice. (Note: In the event the notice is rescinded, the unit member shall have the day(s) fully restored.)
 - d. A condition or circumstance that would result in a serious financial loss without the immediate attention of the employee.
 - e. Other compelling personal reasons of the unit member. The nature of such reasons must be clearly stated and include circumstances which the employee cannot disregard, and which require the attention of the unit member during assigned work hours.
 - f. Other personal necessity allowed at the discretion of the Superintendent, ~~or his/her designee~~ Assistant Superintendent of Personnel Services or Director of Classified Personnel.
 - g. Examples (a) through (e) are not intended to be all-inclusive. A request for such leave must be submitted to the ~~personnel officer or his/her designee~~ Assistant Superintendent of Personnel Services or Director of Classified Personnel two (2) workdays in advance of the requested leave date.
3. Notwithstanding the provisions of Section 4, A, 2 above, ~~two (2)~~ three (3) days of non-accumulating Personal Necessity Leave may be used each school fiscal year for personal business that can be



transacted only during times the unit member is required to perform services for the District. No specific description of the personal business shall be required on the Personal Necessity Leave Request Form unless the District has reason to believe this Section has been abused. Except for an emergency situation, a request for such leave must, when possible, be submitted three (3) work days in advance of the requested leave date. Such leave shall not be used for recreational activities, the extension of a holiday or recess period, to seek other employment or for matters which can reasonably be taken care of outside work hours. School based unit members or those directly affected by the student calendar shall not be permitted to use the above referenced leave during the first and last five (5) teaching days of each semester. Except when only one (1) unit member makes such a request, no more than five percent (5%) of the unit members at a worksite may use Personal Necessity Leave in this manner on the same day.

B. Limitations and Conditions. The following limitations and conditions are placed on the use of Personal Necessity Leave:

1. The total number of days allowed in one (1) ~~school~~ fiscal year for such leave or leaves shall not exceed nine (9) days.
2. The days allowed shall be deducted from and may not exceed the number of full-paid days of sick leave to which the unit member is entitled.
3. A Personal Necessity Leave shall not be granted during a scheduled vacation or other leave of absence.
4. The unit member shall be required to sign a District form indicating that the absence was the result of personal necessity and also

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indicating the nature of such necessity. Such form shall be filed with the Personnel Office. Payment for such absence shall be made upon certification by the personnel officer within a reasonable time that the absence was due to a situation designated as a personal necessity within the meaning of this Article. A unit member may appeal an adverse decision at Grievance Level II.

5. The intent of this Article does not authorize or recognize that sick leave days may be used as personal necessity for purposes of strikes, walkouts, work stoppages, or slowdowns, or other such activities related to employment dissatisfaction or for any other reasons not within the strict intent of the Education Code.

Section 5 - Parental Leave.

~~Two (2)~~ Three (3) days of absence with pay will be granted to a unit member upon the occasion of the birth or adoption of that unit member's child, or upon placement of a foster child in the home of the unit member. Additional days may be used under Personal Necessity Leave.

Section 6 - Industrial Accident and Illness Leave.

A unit member is entitled to leave for industrial accident or illness (Education Code 45192) subject to the following provisions.

A. Eligibility

1. In order to qualify for the benefits of Industrial Accident and Illness Leave, the unit member must have served with the District for a period of eighteen (18) months. For the purposes of this Section, eighteen (18) months of service means that the unit member must have been a regular permanent or probationary unit member of the District on or before five hundred forty-eight (548) calendar days prior to the first day of absence, except that all prior service in a



regular permanent or probationary capacity shall be credited in the case of a unit member with one (1) or more periods of broken service.

2. The unit member shall make every effort to return to his/her supervisor a completed "Employee's Report of Industrial Accident" form and "Employee's Claim for Workers' Compensation Benefits" form within twenty-four (24) hours of the injury. Forms are to be provided by the immediate supervisor.
3. While it is understood that the vast majority of work-related injury and illness claims are legitimate, the District may in rare cases have a serious concern regarding the apparent validity of such a claim. If such concerns exist, and if a unit member does not return to work for five (5) consecutive days after the accident or injury, continued use of this leave may then be suspended for a maximum of thirty (30) days pending approval of the claim by the Workers' Compensation Claims Administrator, provided that the following conditions are met:
 - a. The unit member has exhausted his/her available balance of sick leave hours; and,
 - b. The District has good and sufficient reason(s) to believe that the unit member may not qualify for this leave; and,
 - c. The District has notified the Association and the unit member of its concern, and has reviewed the situation with an Association representative.

In an instance where eligibility for this leave has been suspended pending approval, the District shall make every effort to promote and encourage an expedited ruling by the Workers'



Compensation Claims Administrator.

If the claim is ultimately determined to be valid by the Claims Administrator, the unit member shall be awarded retroactive use of this leave. If the Workers' Compensation Claims Administrator determines that a claim of industrial accident or illness is not valid, the unit member shall not be covered by the provisions of this leave; in this case, the unit member's sick leave balance shall be charged as prescribed in Section 2 (Sick Leave) of this Article.

B. Application

1. Leave shall be for sixty (60) working days in any one (1) fiscal year for the same accident.
2. When an industrial accident or illness occurs at a time when the full sixty (60) days will overlap into the next fiscal year, the unit member shall be entitled to only that amount of leave at the end of the fiscal year in which the injury or illness occurred, for the same illness or injury.
3. Leave shall not be accumulative from year to year.
4. Leave will commence on the first day of absence.
5. Payment for wages lost on any day shall not, when added to an award granted the unit member under applicable Workers' Compensation laws, exceed the normal wage for the day.
6. Leave will be reduced by one (1) day for each day of authorized absence regardless of a compensation award made under Workers' Compensation. The Industrial Accident and Illness Leave is to be used in lieu of entitlement under the Sick Leave provisions of the Agreement. When entitlement to Industrial Accident and Illness Leave has been exhausted, Sick Leave will then be used; but if a



unit member is receiving Workers' Compensation, he/she shall be entitled to use only so much of his/her accumulated Sick Leave, compensatory time, vacation or other available leave which, when added to the Workers' Compensation award, provide for a full day's wage or salary. Additional leave of absence for industrial accident or illness may be provided for under the Special Leave provisions of this Article. Periods of leave of absence for industrial accident or illness, paid or unpaid, shall not be considered to be a break in service of the unit member.

During all paid leaves of absence for industrial accident or illness, the unit member shall endorse to the District wage loss benefit checks received under the Workers' Compensation laws of California. The District, in turn, shall issue the unit member appropriate warrants for payment of wages or salary and shall deduct normal retirement and other authorized contributions. Reduction of entitlement to leave shall be made only in accordance with this Section.

Any unit member receiving benefits as a result of this section shall, during periods of such injury or illness, remain within the State of California unless the District authorizes travel outside the State.

C. Reemployment

When all available leaves of absence, paid or unpaid, have been exhausted and if the unit member is not medically able to assume his/her duties, he/she shall, if not placed in another position, be placed on a reemployment list for a period of thirty-nine (39) months. ~~When available,~~
If the unit member is found to be medically able to assume his/her duties



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during the thirty-nine (39) month period, he/she shall be ~~employed~~ returned to paid status in a vacant position in his/her previous job classification over all other available candidates, except for a reemployment list established because of lack of work or lack of funds, in which case he/she shall be listed in accordance with appropriate seniority regulations.

A unit member who has been placed on a reemployment list, as provided herein, who has been medically released for return to duty and who fails to accept an appropriate assignment shall be dismissed.

~~Any unit member receiving benefits as a result of this Section shall, during periods of such injury or illness, remain within the State of California unless the District authorizes travel outside the State.~~

Section 7 - Jury Duty Leave.

- A. Notification to the District. Upon receipt of notification of a jury duty obligation on days of assigned service, it is the obligation of the unit member to inform his/her supervisor or the Personnel Office within three (3) days.
- B. Disposition of the Jury Duty Fee. The unit member shall transmit to the District Business Office any juror's fees received, exclusive of mileage and/or other expenses.
- C. Payment of Unit Member's Regular Salary. The District will continue to pay the unit member's regular salary as provided by law. A unit member who is receiving compensation from the District must report to work during assigned days when not required to report for jury duty. Days the unit member reported for jury duty shall be substantiated by a dated Certificate of Jury Service signed by the Jury Commissioner.

Section 8 - Special Leave.

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Limited leave for business or personal reasons may be granted with pay, with pay with deduction of sick leave, or without pay at the discretion of the Superintendent or his/her authorized representative. Requests for special leave shall, if possible, be submitted to the Personnel Office at least three (3) days prior to the first day of leave requested.

Section 9 - Association Leave.

A maximum of ninety (90) days 720 hours leave will be allowed the Association for its officers or representatives during the fiscal year for attendance at conferences, training or for the discharge of other organization duties. If a District administrator requires the presence of an Association representative at a meeting or event, no charge shall be made against the maximum. This maximum shall increase to one hundred five (105) days (840 hours) on July 1, 1999 and to one hundred twenty (120) days (960 hours) on July 1, 2000. Additionally, up to nine (9) unit members, designated by the Association, shall be granted Association Leave for attendance at the annual CSEA conference. Notification to the Personnel Office of released time shall be submitted, in writing, at least one (1) week in advance by the Association President. The notice shall include the date and name(s) of the person(s) to be absent. The Personnel Office will make arrangements for substitutes in the customary way and pay them. Additional released time for the President of the Association shall be determined by mutual agreement between the Superintendent or his/her designee and the Association President.

Section 10 - Maternity Leave.

- A. Employee Options. Disabilities resulting from pregnancy, childbirth, miscarriage, abortion, and recovery therefrom are considered temporary disabilities and in general will be treated as conditions of illness. Illness Leave (Sick Leave) may be used for such disabilities. However, a

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pregnant unit member may prefer a long-term unpaid Special Leave. Prior to use of either type of leave, the pregnant unit member shall choose the type of leave preferred and notify the ~~personnel officer~~ Director of Personnel in writing. Once made, this choice may be reversed only with the approval of the ~~personnel officer~~ Director of Classified Personnel.

- B. Use of Illness Leave for Maternity. When such disabilities indicate need for an extended Maternity Leave, the unit member requesting such leave must furnish in advance a written statement from her physician recommending such leave and indicating the approximate period of confinement, the date the unit member is to begin leave, and the estimated date she is to return to duty. The unit member may continue with her assignment until such time as she and her physician determine when her leave should begin. After the sixth month of pregnancy, a statement from the physician must be filed in the Personnel Office. This statement should include the expected date of confinement and the physician's statement that continuing service will not be detrimental to the health of the individual. In the absence of such a statement, the District reserves the right to determine the effective date of the leave.

A maximum of forty-two (42) calendar days shall be allowed for recovery after childbirth, miscarriage, or abortion. After this time, it is expected the unit member will return to her duties on a regular basis. Continued absence beyond this period will require a subsequent statement or statements from the unit member's physician indicating that the unit member's health condition is such that she may not return to full duty. In any event, the District shall be notified in writing, at least ten (10) calendar days prior to return to duty, of the expected date of return. Such notice shall include a statement from the physician indicating that the unit

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member's health condition warrants a return to full duty on the date specified.

In the event of miscarriage, a unit member on Maternity Leave will be allowed to return earlier than the expected return date ~~if a suitable vacancy exists~~. A written request for early return should be submitted to the Personnel Office with the medical clearance as noted above.

Compensation and other benefits and privileges will be extended during Maternity Leave in the same manner as during Illness Leave.

C. Use of Special Leave for Maternity.

Under this option any pregnant unit member may request a non-paid leave for maternity purposes for a maximum period of one (1) year. Prior to such leave, the unit member shall submit in writing to the Personnel Office a statement indicating the beginning and ending date of the requested leave, and shall also submit a physician's statement verifying pregnancy and indicating the unit member's health would not be jeopardized by continuing full employment activity until the date the leave would begin.

An extension of the Special Leave for Maternity purposes will require approval of the Board of Education.

In the event of miscarriage or premature birth, the unit member may request earlier return to work subject to a vacancy existing. Before actual return to work, a written physician's statement indicating the unit member is able to perform required duties shall be filed in the Personnel Office.

Section 11 - Military Leave.

A unit member shall be entitled to any Military Leave provided by law and shall retain all rights and privileges granted by law arising out of the exercise of Military Leave.

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Section 12 - Unpaid Disability Leave.

- A. Unit members receiving a disability allowance from the Public Employees' Retirement System shall be placed on an unpaid leave status for a period not to exceed thirty-nine (39) months. At the end of the thirty-nine (39) month period, the unit member's employment rights will end.
- B. If during the thirty-nine (39) month period the PERS determines that the disability no longer exists, the unit member will be returned to regular status upon request as soon as a vacancy for which he/she is qualified exists but no later than the beginning of the next school fiscal year.

Section 13 - Court Appearance Leave (Other Than Jury Duty).

A. General Provisions.

Whenever a unit member appears in court as a litigant or as a witness under a subpoena, the unit member may have such day(s) absent deducted from his/her sick leave entitlement. The unit member is responsible for notification to the Personnel Office or his/her supervisor in case of a court appearance absence in accordance with established current procedures for arranging substitutes.

B. Limitations and Conditions.

The following limitations and conditions are placed on the use of court-appearance leave:

1. Under this policy no more than a total of ~~three (3)~~ five (5) days shall be used in any one (1) school year.
2. The days allowed shall be deducted from and may not exceed the number of full paid days of sick leave to which the unit member is entitled.
3. Such leave shall not be granted during a scheduled vacation or other leave of absence.

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4. Payment of such absence shall be made only upon certification by the unit member's administrator or supervisor that the absence was attributable to a situation designated as a court appearance within the meaning of this policy. The unit member shall be required to sign, on a form provided, a statement that such absence was indeed a court appearance as provided in this Section. Such form shall be filled out and filed with the Personnel Office. The ~~administrator or supervisor~~ Director of Classified Personnel may satisfy himself/herself that a court appearance within the limits of this rule did exist.

Section 14 - Catastrophic Leave Program. Catastrophic Leave shall be available to unit members as described in Administrative Procedure #407. See appendix for more information.

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Section 7 – Longevity Increment.

The longevity increment shall be paid at the completion of the year in which it is earned by a warrant separate from the unit member's regular payroll warrant.

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ARTICLE 14

CLASSIFIED SALARY SCHEDULES AND RANGES

For the 2000-2001 school year, the "Classified Salary Schedule" shall be increased by 10% effective July 1, 2000.

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ARTICLE 17

HEALTH AND WELFARE BENEFITS

Section 1 - Health and Welfare Benefit Allowance.

A. Maximum Allowance.

The District will pay annually a maximum allowance of four thousand four hundred dollars (~~\$4,400~~) \$4600 per qualified unit member for specified health and welfare benefits. All costs for benefits exceeding the maximum allowance shall be paid by the unit member. A "qualified" unit member is a member of the bargaining unit whose employment was regularly four (4) or more hours per day on or before July 1, 1977 or, if approved by the District for employment after that date, whose employment is regularly eight (8) hours per day.

B. Pro-rated Allowance.

Unit members whose employment is regularly less than eight (8) hours per day will receive annually a maximum allowance in the same proportion of the current maximum District dollar contribution amount that their regular daily hours of employment bear to eight (8) hours, with the following exceptions:

1. Unit members whose employment was regularly four (4) or more hours per day on or before July 1, 1977 (See Section 1,A above).
2. Unit members hired on or after January 1, 1994 whose employment is regularly three or fewer hours per day shall not receive any allowance for health and welfare benefits.

Section 2 - Specified Health and Welfare Benefits.

Subject to the provisions and requirements of the jointly approved insurance carriers, the following benefit options are available to unit members under a "Section 125 Premium Only Plan" effective October 1, 1992. Payroll deductions will be made for costs of coverage beyond the District allowance for approved plans.

A. Mandatory Coverages

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1. All unit members who are eligible for health and welfare benefits shall have mandatory American United Life insurance coverage of five thousand dollars (\$5,000).
2. All unit members who are eligible for health and welfare benefits shall have mandatory group disability (income protection) coverage beginning on October 1, 1986.

B. Optional Coverages

1. Unit members, at their option, may select health coverage with either ~~Reach II (Eclipse and Trilogy)~~, Blue Cross – California Care C1 or Kaiser for themselves, or for themselves and their dependents.
2. Unit members, at their option may select membership in MetLife Dental Plan or Reach the Tooth Dental Plan, or Delta Dental-Delta Care for themselves or for themselves and their dependents.
3. Unit members, at their option, may select American United Life or Insurance Company of North America/CSEA life insurance for themselves or for themselves and their dependents.
4. Unit members, at their option, may select a supplemental American Fidelity income protection plan.
5. Unit members at their option, may select membership in Safeguard Vision Plan for themselves or for themselves and their dependents.

Section 3 - Deductions and Payments.

Any necessary deductions authorized by unit members shall be deducted from September through June payrolls.

Section 4 - Insurance Period.

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

Section 5 - Special Conditions.

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- A. The optional coverages of the prior year are automatically continued for each qualified unit member. Adjustment of any necessary payroll deductions will automatically be made to reflect rate changes and/or a change in the amount of District contribution.
- B. A unit member who was qualified the prior year but elected no optional insurance coverage may initiate such coverage which is effective October 1 annually during or before the designated sign-up period each September or by mutual agreement if negotiations have not been completed by October 1.
- C. A new unit member may select optional health and welfare benefits within the first thirty (30) days of employment.
- D. A unit member may discontinue optional Health and Welfare benefits and any related payroll deductions at any time.
- E. Newly authorized or discontinued deductions will be processed on the next payroll occurring fifteen (15) or more days after written notice by the unit member. Insurance coverage becomes effective on the first of the month following the first payroll deduction.
- F. In the event a unit member is granted a long-term unpaid leave of absence to perform paid duties for the District in a non-bargaining unit position, the unit member's health and welfare benefits shall continue for the duration of the leave unless duplicated in the non-unit position.
- G. Unit members who are absent because of illness and who have exhausted their accumulated paid leave shall continue to receive full insurance coverage paid by the District for that period of illness not to exceed twelve (12) months following exhaustion of said leave.

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5.H. Unit members hired after January 15, 2001 may decline any optional coverage(s) by signing a district waiver form subject to any requirement to provide proof of insurance coverage. Furthermore, unit men may not waive coverage if such action would hinder the district's ability to provide group insurance coverage as data would be lost.

Each qualified unit member is responsible for initiating, revising, or discontinuing optional fringe benefits and authorizing any necessary related payroll deductions by personally completing written forms in the District Business Office during regular working hours. Arrangements will be made to accommodate unit members whose work day is the same as that of the Business Office personnel.

Section 7 - Cash Option.

Health and Welfare benefit money not expended on the unit member's other health and welfare coverage shall be available for cash payment at the unit member's option. Such cash payments shall be reduced by 4.27% to offset District costs associated with providing this benefit. Unit members hired after January 15, 2001 will not be eligible for this option.

Section 8 - Carriers and Coverages.

Specific carriers and coverages of all unit members' insurance plans paid by payroll deductions or specified Health and Welfare benefits shall be mutually agreed to by the Association and District. Requests by either party to change existing insurance plans must be made on or before July 15 annually for October 1 implementation.


Section 9 - Life Insurance for Certain Part-Time Unit Members

Effective October 1, 1999 the District shall purchase a \$5,000 Life Insurance Policy for each permanent unit member whose regular hours equal or exceed fifteen (15) per week, and who are not covered by the mandatory insurance coverage referenced in Section 2 of this Article. Reasonable procedures for implementing this Section will be developed in the Business Office. This Section shall be subject to the provisions and requirements of the insurance carrier(s).

Section 10 - Medical Coverage After Age 65.

Unit members retiring after June 30, 1991 shall be eligible to continue to purchase coverage in a District group medical insurance plan after reaching the age of 65, provided that these conditions exist:

- a. The retiree has been employed in the District for no less than ten (10) years.


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- b. The plan carrier allows such participation.
- c. The retiree is otherwise eligible for enrollment in the plan.
- d. The entire cost of such coverage shall be paid by the retiree.

Section 11 - District Responsibility.

The District's full and complete obligations under this Article are limited to payment of the premiums through payroll deduction as indicated above and assisting unit members in resolving problems with carriers.

However, it is expressly understood that all terms and conditions of the various programs available pursuant to this Article are the insurance carriers' responsibility. Therefore, all disputes with respect to the carriers' administrations of such programs are not the responsibility of the District, and are not subject to the grievance procedure(s) in this Agreement.



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ARTICLE 19

HOURS, OVERTIME, EXTRA WORK AND ALLOWANCES

Section 1 - Hours.

A. Work Schedule. The District workweek begins at 6:00 a.m. on Monday and ends at 6:00 a.m. the following Monday. An employee's normal work schedule shall not exceed five (5) consecutive days, eight (8) hours per day or forty (40) hours per week. This does not preclude the extension of the workweek or the workday on an overtime basis.

1. Prior to making a permanent and involuntary work schedule change of more than two hours for any position(s) within a classification, the District shall determine if any unit member(s) in positions assigned to that schedule at the affected worksite wants to voluntarily accept the change. For purposes of the preceding sentence, the Transportation, Maintenance, Food Services, Warehouse and Grounds departments at the Maintenance, Operations and Transportation facility shall be considered separate "worksites". If there is no appropriate volunteer(s), the least senior unit member(s) in the aforementioned group shall be the one(s) whose work schedule is changed. Except in cases of emergency, reasonable notice of not less than three (3) work days shall be provided prior to implementing the change.
2. A unit member shall be paid appropriately for work at times during which he/she is required to be on duty, for work at times when he/she is "suffered or permitted" to render service in the same classification(s) as he/she is employed and in regular status, and/or for work assigned to be performed away from the job site.

B. Seniority Computation.

Unit member seniority in each classification shall be determined by hire

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date/promotion date as follows:

1. For a unit member hired before July 1, 1993 a "permanent and calculated seniority date of hire" shall be used for all decisions based on seniority. This date shall have been determined by the Association and provided to the District prior to changing the unit member's seniority ranking from the previous one based on hours in paid status.
2. For a unit member hired on or after July 1, 1993 seniority decisions shall be based on actual hire date/promotion date. For purposes of this provision, the hire/promotion date shall be the first day of paid service as a regular member of the classification.

a. Exception: The Director of Classified Personnel shall automatically deduct one calendar year of seniority from a unit member's date of hire or promotion within the current classification if the unit member is on unpaid leave of absence for 175 consecutive work days within one fiscal (July 1 through June 30) year. Such adjustment shall occur on July 1 following the qualifying unpaid leave of absence. Leave without pay which is approved for the following reasons shall be excluded from the 175-day count:

1. Military Leave as defined in Section 395 of the Military and Veterans' Code;
2. Family Leave as provided in 29 U.S.C. Section 2611 et seq. of the Federal Code or Section 12945.2 of the California Government Code;
3. Any other leave for which a reduction in seniority credit would be a violation of law;
4. Unit members who ~~are~~ were granted unpaid leave during 1993-94 and 1994-95 school fiscal years to work for the



District in a non-bargaining unit position will receive seniority credit for that year.

C. Lunch Periods and Rest Periods.

Unit members who are employed five (5) or more hours daily shall be entitled to an uninterrupted lunch period without pay and two (2) paid rest periods of fifteen (15) minutes each. The lunch period shall be for a minimum of one-half (1/2) hour, but no longer than one (1) hour, except for bus drivers, and shall be scheduled near the midpoint of the work day. The rest periods shall be scheduled insofar as practicable at or about the midpoint of each work period.

Unit members scheduled to work for less than five (5) hours daily shall not be required to take an unpaid lunch break, but shall be entitled to one (1) paid rest period of fifteen (15) minutes. The rest period shall be scheduled near the midpoint of the work period. Unit members scheduled to work less than three (3) hours daily shall not be entitled to a paid rest period.

Notwithstanding the above, Instructional Aides scheduled to work at least three (3) hours but less than five (5) hours daily may be scheduled for an unpaid lunch period of thirty (30) minutes and shall be entitled to one (1) paid rest period of fifteen (15) minutes. The lunch period may be scheduled in conjunction with the paid rest period.

D. Reduction in Hours.

In the event the District decides to implement a layoff due to lack of work and/or lack of funds, or a reduction in hours or work year or a voluntary demotion in lieu of layoff, affecting unit members, such action shall be taken in accordance with the requirements of the Education Code including the issuance of appropriate notice. The effects of an actual layoff and/or reduction of hours of unit members, including any impact on remaining unit members, shall be subject to negotiations with the Association. Unit members who have received notification of layoff may use

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Personal Necessity or other approved leave to seek other employment.

Section 2 - Overtime.

A. Definition.

Except as otherwise provided herein, all overtime hours as defined in this Section shall be compensated at a rate of pay equal to time and one-half the regular rate of pay of the unit member for all work authorized. Overtime is defined to include any time worked in excess of eight (8) hours in any one (1) day or on any one (1) shift or in excess of forty (40) hours in any calendar week, whether such hours are worked prior to the commencement of a regularly assigned starting time or subsequent to the assigned quitting time. All hours worked on any day other than the five (5) regularly scheduled work days in any work week shall be compensated at the overtime rate. For purposes of determining what constitutes the sixth and/or seventh days of the work week, any day in paid status is deemed a work day. Unit members who are assigned to work overtime and who are also receiving a shift differential pursuant to this Article, shall receive overtime compensation based on their differential salary rate.

All hours worked on holidays designated by this Agreement shall be compensated at one and one-half (1 1/2) times the regular rate of pay in addition to the regular rate of pay for the holiday. As a net result, a unit member will receive two and one-half (2 1/2) times his/her regular rate of pay for time worked on a holiday.

B. Assigned Overtime.

Overtime opportunities shall be distributed and rotated among available qualified unit members in each department or job site.

Exceptions:

1. Campus Supervisors:

Overtime opportunities for Campus Supervisors shall be distributed and

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rotated by seniority as follows:

- A. Opportunities generated by Education Center-based Administration shall be first offered to Middle School, Elementary School, and Nueva Vista High School Campus Supervisors in order of District-wide seniority. The District shall designate one (1) person to coordinate the District-wide seniority list(s).
- B. All school site overtime shall be offered first to the Campus Supervisor(s) assigned to that site. If insufficient numbers of Campus Supervisors are available at that site, other Campus Supervisors shall then be contacted, in seniority order, from the appropriate group list shown below which includes that site:

Group 1

Rubidoux High School
Nueva Vista High School
Mission Middle School
Ina Arbuckle Elementary
Learning Center

Group 2

Jurupa Valley High School
Mira Loma Middle School
Jurupa Middle School

- C. Seniority lists which are used for the purpose of rotating Campus Supervisor overtime opportunities shall not be terminated and/or restarted at any time. Rotation shall occur continuously without regard to commencement or conclusion of fiscal or calendar years.

2. Bus Drivers:

- A. Overtime opportunities will be offered to Bus Drivers in order of seniority as shown on the current seniority list. Weekend assignments shall be rotated separately from other overtime assignments. The Director of Transportation or his/her designee shall make note of any refusals of overtime work, and the reason(s) for the refusal. Bus Drivers and/or their

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representatives may examine these records by prearrangement with the Director.

B. Probationary Bus Drivers shall not drive a school bus on out-of District trips.

3. Bus Drivers-Special Students:

A. Overtime opportunities will be offered to Bus Drivers-Special Students in order of seniority as shown on the current seniority list. Weekend assignments shall be rotated separately from other overtime assignments. The Director of Transportation or his/her designee shall make note of any refusals of overtime work, and the reason(s) for the refusal. Bus Drivers-Special Students and/or their representatives may examine these records by prearrangement with the Director.


B. Probationary Bus Drivers-Special Students shall not drive a school bus on out-of-District trips.

C. Refusals.

If the District offers an overtime assignment to a unit member who refuses such offer, the unit member shall not be offered overtime work again until the entire rotation of the appropriate list is exhausted. If overtime assigned to a unit member is canceled, he/she shall be notified at least two (2) hours prior to the scheduled overtime or shall be compensated for two (2) hours at the overtime rate. If a unit member who has accepted an offer of overtime fails to appear for the agreed-upon work or declines agreed-upon work less than two (2) hours prior to the scheduled overtime, the work may be offered on an emergency basis to available qualified personnel. Each site shall make note of any refusals of overtime work and the reason(s) for the refusal.

Section 3 - Extra Work.

A. Definition.

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Extra days or hours periodically assigned in addition to a unit member's regular work schedule constitute extra work and shall be distributed and rotated among available qualified unit members within the classification in each department and/or job site. Extra work is paid at the normal hourly rate of pay for the classification, and changes to the overtime rate only when the total time worked exceeds eight (8) hours per day or forty (40) hours per week, or when any such work is performed on the sixth or seventh day of the unit member's work week.

B. Exceptions.

1. Extra work of five (5) consecutive days or less shall be distributed and rotated among available qualified unit members in each department or job site.
2. Instructional Aide opportunities exceeding five (5) consecutive days shall be distributed on the basis of District-wide seniority in the classification.
3. Campus Supervisors: Extra work exceeding five (5) consecutive days shall be distributed and rotated in the same manner as Overtime opportunities are processed for this classification.
4. Extra work opportunities for clerical staff shall be distributed and rotated to qualified unit members by department or job site.
5. Extra work opportunities for Bus Drivers and Bus Drivers-Special Students shall be rotated by seniority as follows:
 - a. Opportunities which occur during designated workdays for Work Year F shall be offered first to the members of the classification who normally and customarily perform the service. If such unit members are insufficient in number, the work shall then be offered to qualified members of the other bus driving classification by seniority.
 - b. Opportunities which occur during designated recess periods for Work Year F shall be offered as follows: Work normally and



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customarily performed by Bus Drivers-Special Students shall be offered first to members of the classification by seniority. If such members are insufficient in number, the work shall then be offered to qualified members of the other bus driving classification by seniority. All other work opportunities shall then be offered to remaining bus drivers.

Seniority lists which are used for the purpose of rotating bus driver extra work opportunities exceeding five (5) consecutive days shall be terminated at the conclusion of each fiscal year, and restarted with the most senior member of the classification at the commencement of the new fiscal year.

- c. Probationary Bus Drivers and Bus Drivers-Special Students shall not drive a school bus on out-of-District trips.


- 6. The District shall designate one (1) person to coordinate the District-wide seniority lists for Extra Work which exceeds five (5) consecutive work days.

C. Upward Adjustment.

A unit member who is assigned to work thirty (30) minutes or more per day in excess of his/her regular part-time assignment for a period of twenty (20) consecutive working days or more shall have his/her regular assignment adjusted upward to reflect the longer hours. If a part-time employee's average paid time, excluding overtime, exceeds his average assigned time by 50 minutes or more per working day in any quarter, the hours paid per day for compensable leaves of absence and holidays in the succeeding quarter shall be equivalent to the average hours paid per working day in the preceding quarter, excluding overtime.

D. Refusal.

If the District offers an extra work assignment to a unit member who refuses such offer, the unit member shall not be offered extra work again until the entire rotation

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of the appropriate list is exhausted. No unit member shall be required to accept extra work assignments.

E. Compensation and Benefits.

A unit member who accepts Extra Work for twenty (20) consecutive days or more shall receive the same compensation and benefits applicable to that classification, excluding Health and Welfare benefits, as during the regular work year.

Section 4 - Use Of Unit Members As Substitute Employees.

If the District determines that a unit member will substitute for another unit member within the same classification, the unit member who performs the substitute work shall be paid at his/her current regular rate of pay. If the District determines that such substitute work will be provided by unit members, such work shall be distributed and rotated equitably to unit members within the same classification within the department or worksite. Such work shall not be subject to the limits described in Section 3, C.

Section 5 - Allowances.

A. Shift Differential.

When one-half (1/2) or more of a unit member's regularly assigned work hours fall after 5:00 p.m., the unit member shall receive a shift differential bonus of five percent (5%) of his/her base rate of pay for the entire shift.

B. Minimum Call-In Time.

Any unit member called in to work on a day when the unit member is not scheduled to work shall receive a minimum of three (3) hours of pay at the appropriate hourly rate of pay under this Agreement.

C. Call-Back Time.

Any unit member who has gone home after completing his/her regular assignment and was not previously scheduled to work additional hours that day and is called back to work, shall be compensated for a minimum of two (2) hours of work at the appropriate rate of pay under this Agreement.

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D. Stand-By Time.

On any day that a unit member is scheduled to be available for stand-by, he/she shall receive forty dollars (\$40.00) as compensation for holding himself/herself available. If actually called in, hours worked will be paid at the appropriate rate or the stand-by allowance, whichever is greater.

E. Uniform Allowance.

The District shall provide each unit member whose assignment requires wearing a uniform as per Board Policy/Regulation #4218, an allowance of twenty dollars (\$20.00) per month for assigned work months. Such allowance shall be disbursed semi-annually.

F. Mileage Reimbursement.

Unit members will be reimbursed at the highest rate paid on a mileage basis by the District for use of their own personal vehicle on District business when authorized by their supervisor. However, a unit member may choose instead to receive the current Internal Revenue Service mileage allowance rate. Requests to receive the IRS rate must be made at the same time as the first claim for reimbursement after each new calendar year. All subsequent claims for that year will then be reimbursed at the IRS rate. It is understood and agreed that unit member travel between home and work site is exempt from this provision. This reimbursement shall be payment in full for all personal vehicle operating, maintenance, repair, insurance and other costs resulting from such use.

Unit members required by the District to use their personal vehicle to provide transportation to more than one (1) work site, resulting from employment in one (1) position, shall be reimbursed upon request at the rate outlined above. It is understood and agreed that unit member travel to more than one (1) work site which is the result of employment in more than one (1) position sought by the unit member shall not be reimbursed. Unit members shall not be required to utilize

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their personal vehicles to transport students.

G. Overnight Trips.

Notwithstanding any other provisions of this Agreement, on an assignment that requires an overnight stay, the unit member shall not be on paid status between the time he/she is relieved of duty at the end of one (1) day and the time duty resumes the following day. ~~Reasonable costs of food and lodging for the unit member will be reimbursed by the District.~~ Lodging and meal expenses for the unit member will be reimbursed by the District as described in Administrative Procedure #124.

H. Vehicle Unavailability.

Whenever a unit member is unable to discharge regularly scheduled duties because of unavailability of an appropriate District vehicle, he/she shall suffer no loss of wages for the day. However, the unit member may be assigned to other duties during his/her regularly scheduled hours.

I. Training.

When the District requires a unit member to take additional training to maintain or improve job skills or when training is required by an outside agency to maintain necessary licenses or certificates, the unit member shall be on paid status for the hours involved, excluding out of class study hours, and shall be reimbursed for necessary expenses. Prior authorization by the immediate supervisor is required to qualify under this Section. Voluntary training is excluded from this Section.

J. Physical Exams.

1. In the event the District requires a physical examination (including TB tests) as a condition of employment or the continuation of employment, the District shall assume the full cost of any such examination. If impossible to schedule during non-work time, unit members shall be provided with reasonable released time for such a physical exam.



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2. If as a condition of maintaining a required school bus driver's certificate, it is impossible for the unit member to schedule a physical examination during non-work time within a 6:00 a.m. to 6:00 p.m. work day, the unit member shall be compensated for the examination time. Such an examination must take place at least two (2) weeks before the validity of the school bus driver's certificate lapses. Advanced authorization for such an examination is required in order to receive compensation.

K. Bus Upkeep.

Bus schedules shall be constructed so as to allow sufficient time for unit members in the bus driver classifications to wash and clean their buses.

L. Field Trip Compensation.

Unit members in the bus driver classifications, who are assigned field trips, shall be appropriately compensated for the full duration of their field trip assignment. The field trip assignment shall begin when the driver leaves the Transportation Department, and shall conclude when the driver returns to the Transportation Department. In the event that the field trip assignment requires the unit member to stay overnight, the unit member shall be considered off duty and on non-paid status from the time that the bus is secured in the evening until the time the unit member is required to board the bus and resume the field trip assignment on the following day.

M. Bus Driver Hours Increase.

Any assigned increase in hours for Bus Drivers or Bus Drivers-Special Students which shall extend beyond twenty (20) consecutive work days, shall be offered on the basis of hire date seniority exclusive of any breaks in service or service in other classifications. "Hire date", for purposes of this Section, shall mean the first day of paid service as a regular District employee in the classification being increased.

90
11-10-00
11-16-00
1-2
1943

N. Instructional Aide Service to Students Requiring Toileting and Feeding.

Where the duties assigned and performed by an Instructional Aide include personally helping a ~~handicapped~~ student(s) with exceptional needs to use the toilet and/or feeding a ~~handicapped~~ student(s) with exceptional needs, such Instructional Aide shall receive a stipend equaling ~~5%~~ 10% of his/her daily base rate of pay for each day he/she is scheduled by the Principal or his/her designee to perform such duties. Payment shall apply to the Instructional Aide's entire regular shift, unless the Instructional Aide is absent, ~~during all or part of the scheduled day.~~


O. Specialized Training.

Unit members who are assigned to provide specialized physical health care service to a student(s) with exceptional needs shall be provided with the specialized training necessary. Such training shall be provided by a school nurse or other qualified professional. If training is conducted during non-duty hours, the unit member shall be compensated at the appropriate rate of pay.

P. Specialized Physical Health Care.

Specialized Physical Health Care procedures are specific health care services identified in a medical protocol that may be performed on a daily basis to ensure the health and well being of a student with exceptional needs.

1. Only unit members who are qualified or trained in accordance with Education Code and Title V provisions may assist students who require specialized physical health care services.
2. The District shall comply with all Education Code and Title V provisions, so unit members may work and provide specialized physical health care in a safe, appropriate environment.
3. As required by Government Code Section 825, the District shall defend a unit member against any claim or action against him/her, for an injury arising

 *EW*
11-16-0
JK 11-16-0

out of an act or omission occurring within the scope of his/her employment as
an employee of the District, while implementing the provisions of this section.

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EW 11-16-00
JF 11-16-00
12
PMB

ARTICLE 24

DURATION

Section 1 – Duration.

This Agreement shall remain in full force and effect up to and including June 30, 2002, and thereafter shall continue in effect until superseded by a subsequent Agreement. If either Party wishes to modify, amend or add to this Agreement, that party must notify the other Party of such intent by March 15, 2002.


Section 2 – Reopeners.

The Parties agree to reopen negotiations for the 2001-02 school year on Article 14 – Classified Salary Schedule and Ranges and Article 17 – Health and Welfare Benefits.

Additionally, during the 2001-02 school year either party may select three (3) additional Articles to reopen.

Section 3 – Successor Agreement.

The Parties agree to create a new Agreement with a term of July 1, 2001 to June 30, 2004.

EW 12-6-00
JH 12-6-00


DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
In Accordance with AB 1200 (Statutes of 1991, Chapter 1213); G.C. 3547.5

Jurupa Unified School District

Name of Bargaining Unit: California School Employees' Association Certificated Classified X
New Agreement or Reopener X

The proposed agreement is a one year agreement that covers the period beginning July 1, 2000 and ending June 30, 2002 and will be acted upon by the Governing Board at its meeting on January 16, 2001.
(Date)

A. Proposed Change in Compensation

Compensation		Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
			Current Year 2000-2001	Year 2 20__ - __	Year 3 20__ - __
1.	Salary Schedule - Increase (Decrease)	\$ 11,760,200	\$ 1,176,020 10.0%	\$ %	\$ %
2.	Step and Column - Increase (Decrease) Due to movement plus any changes due to settlement		\$ * %	\$ %	\$ %
3.	Other Compensation - Increase (Decrease) (Stipends, Bonuses, etc.)	252,300	\$ 25,230 10.0%	\$ %	\$ %
	Description 10% on Longevity Stipends				
4.	Statutory Benefits - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.)	\$ 1,700,700	\$ 170,070 10.0%	\$ %	\$ %
5.	Health/Welfare Benefits - Increase (Decrease) Current Cap: \$ 4,600 Proposed Cap: \$ 4,600	\$	\$ -0- 0.00%	\$ %	\$ %
6.	Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 13,713,200	\$ 1,371,320 10.00%	\$ %	\$ %
7.	Total Number of Represented Employees		556.52		
8.	Total Compensation Cost for Average Employee - Increase (Decrease)	\$ 24,641	\$ 2,464.10 10.00%	\$ %	\$ %

*Step and Column is included in cost prior to proposed agreement.



A. Provide a brief narrative of the proposed change(s) in compensation, include percentage change(s), effective date(s), other salary schedule adjustments, and comments and explanations as necessary . Effective July 1, 2000 the Classified Salary Schedule will be increased by 10.0%.

B. **Proposed Negotiated Changes in Non-Compensation Items** (class size adjustments, staff development days, teacher prep time, etc.) N/A

C. What are the specific impacts on instructional and support programs to accommodate the settlement? Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations. N/A



D. What contingency language is included in the proposed agreement? Include specific areas identified for reopeners, applicable fiscal years, and specific contingency language. The parties agree to reopen negotiations for the 2001/02 school year on Article 14 – Classified Salary Schedule and Ranges and Article 17 – Health and Welfare Benefits

E. Source(s) of Funding for Proposed Agreement

1. Current Year The General Fund Unrestricted Reserve

2. How will the ongoing cost(s) of the proposed agreement be funded in future years? The General Fund Unrestricted Reserve and ongoing Revenue Limit funding with COLA

3. If a multi-year agreement, what is the source(s) of funding for each year, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligation) N/A

4. For all proposed agreements, please provide an updated multi-year financial projection covering the term of the agreement (for single year agreements, include impact on the next two subsequent fiscal years). Include a listing of all assumptions used in the projections, attendance/enrollment growth, COLA, etc.

F. Impact of Proposed Agreement on Current Year Unrestricted Reserves**1. State Reserve Standard**

a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement) for both Unrestricted and Restricted General Fund	\$ 122,371,206
b. State Standard Minimum Reserve Percentage for this District	3%
c. State Standard Minimum Unrestricted Fund Reserve Amount for this District (Line 1 times Line 2 OR \$50,000 for a district with less than 1,001 ADA)	\$ 3,671,136

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted <u>Unrestricted</u> Designated for Economic Uncertainties (Object 0971, Fund 1UR)	\$ 4,065,972
b. General Fund Budgeted <u>Unrestricted</u> Unappropriated Amount (Object 0979, Fund 1UR)	\$
c. Special Reserve Fund (J-207)-Budgeted Designated for Economic Uncertainties (Object 0971, Fund RNF)	\$
d. Special Reserve Fund (J-207)-Budgeted Unappropriated Amount (Object 0979, Fund RNF)	\$
e. Article XIII-B Fund (J-241)-Budgeted Designated for Economic Uncertainties	\$
f. Article XIII-B Fund (J-241)-Budgeted Unappropriated Amount	\$
g. Total District Budgeted Unrestricted Reserves (For %, divide Line 2.g. by Line 1.a.)	\$ 4,065,972 3.32%

3. Do the district budgeted unrestricted reserves meet the state standard minimum reserve amount? (Line 1.c. is less than or equal to Line 2.g.) Yes ☐ No ☐

G. Certification

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for certification and public disclosure of the major provisions of the agreement in accordance with the requirements of AB 1200 and G.C. 3547.5.

Signature - District Superintendent

January 2, 2001

Date

I certify that, to the best of my knowledge and belief, the cost analysis presented in this document accurately projects the cost of salaries and benefits of the proposed collective bargaining agreement.

Signature - Clerk/President, Governing Board

January 2, 2001

Date

District Contact Person: Pam Lauzon Telephone No: (909) 360-4107



IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET
In accordance with AB 3141 (Statutes of 1994, Chapter 650) (EC 42142)

Date of governing board approval of budget revisions in Col. 2 January 16, 2001

If the board approved revisions are different from the proposed revisions in Col. 2, provide an updated report upon approval of the district governing board.

	(Col. 1) Latest Board-Approved Operating Budget Before Settlement (As of <u>10/31/00</u>)	(Col. 2)* Adjustments as a Result of Settlement	(Col. 3)** Other Revisions Board Approval Date: 12/4/00	(Col. 4) Total Impact on Budget (Cols. 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	83,422,425	-0-	1,446,108	84,868,533
Remaining Revenues (8100-8799)	29,850,869	-0-	5,092,035	34,942,904
TOTAL REVENUES	113,273,294	-0-	6,538,143	119,811,437
EXPENDITURES				
1000 Certificated Salaries	59,313,619	-0-	6,753,298	66,066,917
2000 Classified Salaries	15,478,410	1,201,250	568,652	17,248,312
3000 Employees' Benefits	15,219,512	170,070	433,580	15,823,162
4000 Books and Supplies	8,518,537	-0-	206,547	8,725,084
5000 Services and Operating Expenses	8,523,157	-0-	805,414	9,328,571
6000 Capital Outlay	1,986,779	-0-	397,752	2,384,531
7000 Other	1,076,756	-0-	91,891	1,168,647
TOTAL EXPENDITURES	110,116,770	1,371,320	9,257,134	120,745,224
OPERATING SURPLUS (DEFICIT)	3,156,524	(1,371,320)	(2,718,991)	(933,787)
8900 OTHER SOURCES AND TRANSFERS IN	-0-	-0-	-0-	-0-
7600 OTHER USES AND TRANSFERS OUT	1,625,982	-0-	-0-	1,625,982
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	1,530,542	(1,371,320) *	(2,718,991)	(2,559,769)
BEGINNING BALANCE (Object 9791 less 9560)	7,237,229	-0-	-0-	7,237,229
CURRENT-YEAR ENDING BALANCE	8,767,771	(1,371,320)	(2,718,991)	4,677,460
COMPONENTS OF ENDING BALANCE:				
096X Reserved Amounts	301,926	-0-	54,562	356,488
0971 Reserves for Economic Uncertainties	8,465,845	(1,371,320)	(3,028,553)	4,065,972
0972-8 Board Designated Reserve Amounts			255,000	255,000
0979 Unappropriated Budget				

- If the total amount of the Adjustment in Col. 2 does not agree with the amount of the Total Compensation Increase in Section A, line 6, page 1, explain the variance below (i.e., increase was partially budgeted, salaries/benefits are budgeted in other funds (etc.))

**Explanation of Column 3 Other Revisions: First Interim Report Adjustments. Certificated Collective Bargaining Agreement, Excess Resolution to Board on 1/16/01 (Includes additional 100 ADA (\$446,028) and Sp. Educ. Mandate Settlement (\$814,681)).



JURUPA UNIFIED SCHOOL DISTRICT

MULTI-YEAR BUDGET PROJECTION

Disclosure CSEA Collective Bargaining Agreement

Combined

Description	Account Codes	2000/01 Projected	2001/02 Projected	2002/03 Projected
A. REVENUES				
1) Revenue Limit Sources	8010 - 8099	84,868,533	89,870,664	94,335,998
2) Federal Revenues	8100 - 8299	7,284,046	7,328,956	7,368,212
3) Other State Revenues	8300 - 8599	20,117,184	18,625,905	18,906,005
4) Other Local Revenues	8600 - 8799	7,541,674	7,266,013	7,418,730
5) TOTAL REVENUES		119,811,437	123,091,538	128,028,945
B. EXPENDITURES				
1) Certificated Salaries	1000 - 1999	66,066,917	67,618,154	69,040,121
2) Classified Salaries	2000 - 2999	17,248,312	17,407,085	17,570,858
3) Employee Benefits	3000 - 3999	15,823,162	16,115,048	16,386,392
4) Books & Supplies	4000 - 4999	8,725,084	7,182,274	7,248,174
5) Services, Other Exp.	5000 - 5999	9,328,571	8,937,087	9,044,087
6) Capital Outlay	6000 - 6999	2,384,531	1,582,339	1,582,339
7) Other Outgo	7100 - 7299	1,380,516	1,380,516	1,380,516
8) Dir. Supp./Ind. Costs	7300 - 7399	(211,869)	(211,869)	(211,869)
9) TOTAL EXPENDITURES		120,745,224	120,010,634	122,040,618
C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.		(933,787)	3,080,904	5,988,327
D. OTHER FINANCING SOURCES/USES				
1) Interfund Transfers				
a) Transfers In	8910 - 8929	0	0	0
b) Transfers Out	7610 - 7629	1,243,659	1,243,659	1,243,659
2) Other Sources/Uses				
a) Sources	8930 - 8979	0	0	0
b) Uses	7630 - 7699	382,323	382,323	382,323
3) Contrib. to Rest. Pgm.	8980 - 8999	0	0	0
4) TOTAL OTHER FIN. SOURCES/USES		(1,625,982)	(1,625,982)	(1,625,982)

E. NET INC. (DEC.) IN		(2,559,769)	1,454,922	4,362,345
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.		7,067,540	4,677,460	6,132,382
b) Audit Adjust.	9791	169,689	0	0
c) As of July 1, Aud.				
	9792-9793			
e) Net Beginning Bal.		7,237,229	4,677,460	6,132,382
2) Ending Balance, June 30		4,677,460	6,132,382	10,494,727
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9611	2,500	2,500	2,500
Stores	9612	299,426	299,426	299,426
Prepaid Expend.	9613	0	0	0
Other	9619	0	0	0
Gen. Reserve(EC 42124)	9630	0	0	0
Legally Restricted	9640	54,562	54,562	54,562
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9710	4,065,972	5,520,894	9,883,239
Designated For -	9720 - 9789			
School Oper. Supply Alloc. C/O	9720	255,000	255,000	255,000
Capital Projects	9760	0	0	0
	9730	0	0	0
	9740	0	0	0
c)Unapprop. Amt.	9790	0	0	0

REQUIRED RESERVE (3 %)		3,671,136	3,649,098	3,709,998
OVER/(SHORT) REQUIRED RESERVE		394,836	1,871,796	6,173,241

Jurupa Unified School District
2001/2002 Budget Projection

Revenue/Expenditure Assumptions

REVENUE ASSUMPTIONS:

- Projected enrollment increase of 421 students, for a total enrollment of 20,360 (including Nueva Vista, Rio Vista, and Special Education).
- Base Revenue Limit funding per ADA has a 3.8% funded COLA. Deficit factor 1.000 (i.e., 0.000% deficit) (School Services of California Financial Projection Dartboard).
- Special Education Funding adjusted for State's new funding model, receives a 3.8% funded COLA.
- Special Education Mandate Settlement Funding \$81,468
- Lottery Revenue estimated at \$120 per ADA.
- The Supplemental Grant, Home to School Transportation and Special Education Transportation funding receives a 3.8% funded COLA.
- All other funding is estimated at the 2000/2001 level.
- Assumes that Mega-Item transfers from Special Projects will remain at the same level as in 2000/2001.
- Funding for Class Size Reduction will continue at \$904 per pupil for all participating classes. Kindergarten, first, second and third grade will be implemented.

EXPENDITURE ASSUMPTIONS:

- All Salary schedules reflect a 10.0% increase on the 2000/01 salary schedule effective July 1, 2000. Step and column movement and Certificated professional salary advancement for all applicable employees is included (\$1,126,767).
- Health and welfare benefits for all personnel remain at the 1999/2000 level.
- 15 additional teaching positions for enrollment growth.
- 2 additional teaching positions for enrollment growth in Special Education.



- 2 additional instructional aide positions for enrollment growth in Special Education.
- Utility costs are budgeted at the same level as 2000/2001.
- Capital Outlay expenditures to provide for categorical program requirements.
- Facility needs for growth will be expended from Developer Fees.

INTERFUND TRANSFER ASSUMPTIONS:

- State Deferred Maintenance transfer (\$450,000)

DEBT SERVICE:

- Energy Efficiency Bond Repayment and Lease Purchase of print shop equipment.



Jurupa Unified School District
2002/2003 Budget Projection

Revenue/Expenditure Assumptions

REVENUE ASSUMPTIONS:

- Projected enrollment increase of 372 students, for a total enrollment of 20,732 (including Nueva Vista, Rio Vista, and Special Education).
- Base Revenue Limit funding per ADA has a 3.2% funded COLA. Deficit factor 1.000 (i.e., 0.000% deficit) (School Services of California Financial Projection Dartboard).
- Special Education Funding adjusted for State's new funding model, receives a 3.2% funded COLA.
- Special Education Mandated Cost Settlement funding \$81,468.
- Lottery Revenue estimated at \$120 per ADA.
- The Supplemental Grant, Home to School Transportation and Special Education Transportation funding receives a 3.2% funded COLA.
- All other funding is estimated at the 2000/2001 level.
- Assumes that Mega-Item transfers from Special Projects will remain at the same level as in 2000/2001.
- Funding for Class Size Reduction will continue at \$933 per pupil for all participating classes. Kindergarten, first, second and third grade will be implemented.

EXPENDITURE ASSUMPTIONS:

- All Salary schedules reflect a 10.0% increase on the 2000/01 salary schedule effective July 1, 2000. Step and column movement and Certificated professional salary advancement for all applicable employees is included (\$1,098,767).
- Health and welfare benefits for all personnel remain at the 1999/2000 level.
- 13 additional teaching positions for enrollment growth.
- 2 additional teaching positions for enrollment growth in Special Education.



- 2 additional instructional aide positions for enrollment growth in Special Education.
- Utility costs are budgeted at the same level as 2000/2001.
- Capital Outlay expenditures to provide for categorical program requirements.
- Facility needs for growth will be expended from Developer Fees.

INTERFUND TRANSFER ASSUMPTIONS:

- State Deferred Maintenance transfer (\$450,000)


DEBT SERVICE:

- Energy Efficiency Bond Repayment and Lease Purchase of print shop equipment.



DATE: January 8, 2001

TO: Kent Campbell, Assistant Superintendent, Personnel Services

FROM:  Cecilia Livesay, President, CSEA, Jurupa Chapter #392

SUBJECT: Notice of Contract Ratification

Please be advised, on January 5, 2001 the membership of CSEA, Jurupa Chapter #392 ratified the tentative agreement negotiated with the District on December 6, 2000. That agreement included two "Side Letters of Agreement," dated November 16, 2000 and two "Memorandums of Understanding," dated December 6, 2000.

Also ratified were two additional "Memorandums of Understanding," dated December 13, 2000.

cc: Ellen French, Director, Classified Personnel
Kent Odums, CSEA, Labor Relations Representative

