

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 Mary Burns, President Carolyn Adams, Clerk John Chavez Sam Knight Ray Teagarden
SUPERINTENDENT Rollin Edmunds

MONDAY, FEBRUARY 4, 2002
EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 5:00 p.m.

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Burns)

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

HEARING SESSION 5:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 5:00 P.M.

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

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

CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Section 54957.6, Name of Agency negotiator: Superintendent. Title of unrepresented employee: District Office Administrative Staff.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #13 and public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #02/033, #02-042, #02-043, #02-044, #02-047, #02-048, #02-049, #02-050, #02-051, #02-052, #02-053, #02-054, #02-055.

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION pursuant to Section 54956.9(a): 1 Case.

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

Roll Call Student Members: Greg Duchon, Imran Farooq, Mallorie Winters

Flag Salute

(President Burns)

Inspirational Comment & Moment of Silence

(Mr. Chavez)

In Memory of William Michael Hernandez, Student at Rubidoux High School.

COMMUNICATIONS SESSION

1. Report of Student Board Members

- a. Hear Reports from 2001-02 Student Board Members (Mr. Edmunds)
The Board welcomes Imran Farooq, Jurupa Valley High Student Board Member, Greg Duchon, Rubidoux High Student Board Member, and Mallorie Winters, Nueva Vista Continuation High Student Board Member. In addition, Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.
- b. Welcome Indian Hills Elementary School Student Performance (Mr. Edmunds)
This evening, sixth grade students from Indian Hills Elementary School will present songs from two scenes of the play "Annie." This play is produced by Ms. Alison Young, Indian Hills sixth grade teacher, as a GATE project. All sixth grade GATE students are given the opportunity to participate in the production. "Annie" will be performed in the Indian Hills Multipurpose Room February 19, 20, and 21 at 1:20 p.m. and in the evening on February 21 at 6:00 p.m. Information only.

2. Recognition

- a. Recognize 2001-2002 Spelling Bee Participants (Dr. Mason)
On Thursday, January 17, 2002, the District's Twenty-Fifth Annual Spelling Bee was held at Mira Loma Middle School. After fifty (50) rounds, Mr. Nick Smith, a 7th grade student at Mira Loma Middle School, was declared the winner. The 2001/2002 runner-up was Mr. Justin Torres, a 6th grade student at Sky Country Elementary School. Mr. Smith will represent the district in the 2001/2002 Riverside County Spelling Bee to be held in the auditorium at Martin Luther King High School in Riverside on Tuesday, March 19, 2002. Congratulations to all participants and alternates listed below who represented their school site in the 2001/2002 Spelling Bee. Information only.

<u>Participants</u>	<u>Alternate</u>	<u>School</u>
Carlos Lopez	Crystal Jackson	Camino Real
Jessica Patterson	Michael Welch	Glen Avon
Jonathan Choperena	Jeremy Mata	Granite Hill
Berenise Salsedo	Jesse Kirk	Ina Arbuckle
Curtis Robinson	Ashlie Allec	Indian Hills
Kevin Lew	Anthony Arzate	Mission Bell
Katrina Corrales	Tatiana Scruggs	Pacific Avenue
Jesus Arroyo	Ashlee Martindill	Pedley
Viridiana Lopez	Stefano Varoni	Peralta
Randi Benavente	David Rodriguez	Rustic Lane
Justin Torres	Alana Rodriguez	Sky Country
Aline Hankey	Courtney Thrasher	Stone Avenue
Cameron Olson	Justin Hayes	Sunnyslope
Benjamin Morford	Carla Plascencia	Troth Street
Melissa Cassle	Cornia Barrios	Van Buren
Anna Murillo	Monica Frias	West Riverside
Oscar Macias	Anita Singh	Jurupa Middle
Nick Smith	Elizabeth Ulloa	Mira Loma Middle
Christine Tilson	Virginia Hendrickson	Mission Middle

* b. Recognize Early Intervention for School Success Classrooms

(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 model demonstration classrooms that exhibit exemplary practices in implementing Early Intervention for School Success (EISS) programs. Each teacher will receive a stipend of \$1,000 that may be used in the classroom to support model demonstration site status. Copies of the award letters are included in the supporting documents. Administration and Board members offer congratulations to these two teachers. Information only.

c. Accept Donations

(Mr. Duchon)

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

Parents of Camino Real Elementary School second grade students wish to donate \$361.00, with the request the funds be used to pay expenses for a student field trip to the Rubidoux Nature Center.

The Granite Hill Elementary School PTA wishes to donate \$3,088.13, with the request the funds be used to purchase instructional materials.

Parents of Indian Hills Elementary School sixth grade students wish to donate \$776.00, with the request the funds be used to pay expenses for sixth grade field trips.

The Mission Bell Elementary School PTA wishes to donate \$1,000.00, with the request the funds be used to pay for the school's share of the 2001/02 Reading Is Fundamental (RIF) program.

Parents of Peralta Elementary School second grade students wish to donate \$28.00, with the request the funds be used to pay expenses for a student field trip to Riley's Apple Farm.

United Way, through an Edison International employer contribution program, wishes to donate \$375.00, with the request the funds be used to purchase instructional materials for Sunnyslope Elementary School. Two donors have contributed to this United Way donation.

The Mission Middle School PTA wishes to donate \$129.25, with the request the funds be used to pay transportation costs for the school's Running Club field trip to Mt. San Antonio College.

The Jurupa Mountains Cultural Center wishes to donate \$50.00, with the request the funds be used to benefit the AFJ-ROTC Program at Rubidoux High School.

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

3. Administrative Reports and Written Communications

a. Hear Report on Head Start/Preschool Program

(Dr. Mason)

The Jurupa Unified School District's Head Start/Preschool programs provide a part-day educational experience for pre-kindergarten children from low-income families. Currently, the district serves approximately 400 children through eight Head Start classes, nine State Preschool classes, and two Title I classes. The program has provided comprehensive high quality services to children and families since 1965.

This evening, Ms. Marsha Willis, Head Start/Preschool Supervisor, and Ms. Beth Carlson, Early Childhood Specialist, will provide a brief overview of program requirements and services, as well as child and program outcomes. Information only.

b. Other Administrative Reports and Written Communications

(Mr. Edmunds)

4. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item 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 1-15 as printed.

* 1. Approve Minutes of January 22, 2002 Regular Meeting

* 2. Disbursement Orders

(Mrs. Lauzon)

* 3. Purchase Orders

(Mrs. Lauzon)

* 4. Agreements

(Mr. Duchon)

- * 5. Adopt Resolution #02/29, Authorization to Conduct Surplus Sale (Mr. Duchon)

The Transportation Department is requesting to surplus the 8 diesel-powered school buses listed below that are being replaced by new Natural Gas powered buses.

<u>Bus No.</u>	<u>Type</u>	<u>Serial No.</u>	<u>License No.</u>
105	1997 Chevrolet Type 2 (Diesel)	1GBHG31F7V1091342	E055191
106	1997 Chevrolet Type 2 (Diesel)	1GBHG31F0V1089416	E055192
108	1999 Ford Van (Diesel)	1FDSE37F0XHA17782	E1018544
109	1999 Ford Van (Diesel)	1FDSE37F9XHA17781	E1018590
110	1999 Ford Van (Diesel)	1FDSE37FOXHA17779	E1052232
111	1999 Thomas (Diesel)	1HVBDABM0XH204659	E1045187
112	1995 Chevrolet Type 2 (Diesel)	1GBHG31Y4SF240466	E044687
114	1995 Chevrolet Type 2 (Diesel)	1GBHG31Y0SF216231	E035917

Education Code Section 17545 requires that items, whether one or more, be sold to the highest responsible bidder. Education Code Section 17546-a allows that items, whether one or more, which do not exceed a value of \$2,500 may be sold at private sale without advertising. Section 17456-b allows that any items having previously been offered for sale pursuant to Section 17545, for which no qualified bid was received, may be sold at private sale without advertising; and Section 17546-b allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump.

The District's sale of obsolete diesel school buses must comply with the terms of the Agreement with South Coast Air Quality Management District (SCAQMD) for the grants and financial support of CNG buses. One of the requirements of the financial support is that the District certifies to SCAQMD that the buses will be removed from service within the boundaries of the SCAQMD.

The list of items included in the supporting documents exceeds \$2,500 in value and Administration recommends that the Board adopt Resolution #02/29, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Purchasing to dispose of unsold items at private sale pursuant to Education Code Section 17546-a and that any item remaining after previous attempts at sale be donated to a recognized charitable organization or disposed of in the local dump pursuant to Education Code 17546-b.

- * 6. Notice of Completion for Weaver Electric, Inc. – Bid #01/06L – Design, Permitting, Equipment Procurement and Installation and Construction of a Compressed Natural Gas (CNG) Fueling Station at Jurupa Unified School District Transportation Facilities (Mr. Duchon)

7. Approve Change Order #2 for Weaver Electric, Inc. for Bid #01/06L – Compressed Natural Gas Fueling Station (Mr. Duchon)

On May 21, 2001, the Board awarded a contract to Weaver Electric, Inc. for Design, Permitting, Equipment Procurement and Installation, and Construction of a Compressed Natural Gas (CNG) Fueling Station at Jurupa Unified School District Transportation Facilities, 4740 Pedley Road – Bid #01/06L. After the beginning of the project, it was necessary to upgrade the fuel dispenser, move light poles by crane, and upgrade slow-fill hoses at a cost of \$13,445.00.

Administration recommends approval of Change Order #2 for Weaver Electric, Inc. for Design, Permitting, Equipment Procurement and Installation, and Construction of a Compressed Natural Gas (CNG) Fueling Station at Jurupa Unified School District Transportation Facilities, 4740 Pedley Road – Bid #01/06L in the amount of \$13,445.00 for a total project cost (including Change Order #1) of \$419,405.00.

8. Approve Change Order #2 for Brewster Electric Company – Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites (Mr. Duchon)

On December 4, 2000, the Board awarded a contract to Brewster Electric Company, Category 5, Electrical, Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites. After the beginning of the project, it was necessary to add an additional fire alarm box at a cost of \$504.00.

Administration recommends approval of Change Order #2 for Brewster Electric Company, Category 5, Electrical, Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites in the amount of \$504.00 for a total project cost (including Change Order #1) of \$120,080.00.

9. Approve Change Order #1 for Econo Fence – Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites (Mr. Duchon)

On December 4, 2000, the Board awarded a contract to Econo Fence, Category 3, Fencing, Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites. After the beginning of the project, it was necessary to add an additional handrail extension at Rubidoux High School as called out on detail 2/A3.2 at a cost of \$1,203.77.

Administration recommends approval of Change Order #1 for Econo Fence, Category 3, Fencing, Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites in the amount of \$1,203.77 for a total project cost of \$40,487.77.

10. Approve Change Order #1 for Inland Acoustics, Inc. – Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites (Mr. Duchon)

On December 4, 2000, the Board awarded a contract to Inland Acoustics, Inc., Category 4, Specialties, Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites. After the beginning of the project, it was necessary to change numbers on ADA room signs at Mira Loma Middle School from L7 to L1A at a cost of \$241.83.

Administration recommends approval of Change Order #1 for Inland Acoustics, Inc., Category 4, Specialties, Bid #01/03L – Site Work for 5 Portable Buildings and 1 Lunch Shelter at 6 District Sites in the amount of \$241.83 for a total project cost of \$6,341.83.

- *11. Approve Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)
Ms. Rhonda Fuller, teacher at Rubidoux High School, is requesting approval to travel to Indio on Friday, February 15 through Monday, February 25, 2002 with approximately thirty (30) students. The purpose of the trip is to attend the National Date Festival and provide students an opportunity to exhibit and sell their class projects. Staff members and parent volunteers will provide supervision, costs will be paid through booster club fundraising activities, and travel will be by district vehicles. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents. Administration recommends approval by the Board for the Non-Routine Field Trip Request from Ms. Rhonda Fuller to travel to Indio with approximately thirty (30) students on Friday, February 15 through Monday, February 25, 2002 to participate in the annual National Date Festival.
- *12. Approve Out-of-State Travel Request - NCCE Sustainability Workshop (Mr. Edmunds)
Ms. Lucinda Sheppy, Administrator of Student and Community Services, and Ms. Tammy Elzig, Principal of Sunnyslope Elementary, are requesting approval to attend a grant mandated Sustainability Workshop in Seattle, Washington from February 27 through February 28, 2002. All costs for the Workshop will be paid by the 21st Century Community Learning Center grants. These grants fund the AsCent and FAN Club after-school programs.
Administration recommends approval by the Board for the Out-of-State Travel Request from Ms. Lucinda Sheppy and Ms. Tammy Elzig, to travel to Seattle, Washington February 27-28, 2002 to attend a Sustainability Workshop.
- *13. Approve Out-of-State Travel Request from Technology Department (Mr. Edmunds)
Ms. Paula Ford, Teacher-on-Special-Assignment for the Information Technology and Library/Media division, is requesting approval to travel to Crystal Lake, Illinois on Saturday, March 2nd through Friday, March 8th, 2002. The purpose of the trip is to attend Follett Software Company's Support Certification Program training. The training provides Ms. Ford with first level technical support skills to maintain the Union Catalog, system installation and configuration, and effective use of Follett's assessment tools to maintain all school library systems. In addition, there is a 10% savings on the annual support agreement fees; however, when combined with the Quality Support Discounts, the District can receive up to a 25% discount on annual support agreement fees if an individual from the Information Technology Department is certified every two years. Transportation will be by air flight and accommodations will be at the Holiday Inn. Costs for this training program will be paid with District funds. A copy of the Out-of-State travel request is included in the supporting documents. Administration recommends approval by the Board for the Out-of-State Travel Request from Ms. Paula Ford to travel to Crystal Lake, Illinois on March 2-8, 2002 to attend the Follett Software Company's Support Certification Program training.

- *14. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)
 Ms. Theresa Mendoza, Mr. Dan Weatherford, Mr. Charles Hopkins, and Ms. Rachel Lisker, teachers at Rubidoux High School, are requesting approval to travel to various colleges along the coast of California on Wednesday, March 27 through Saturday, March 30, 2002 with approximately forty-two (42) students in the AVID program. Students will be provided an opportunity to learn about colleges, various majors, and opportunities that colleges provide for students. Staff members will provide supervision, travel will be by charter bus, and costs will be paid through fundraising activities. Administration has been assured 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 Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Theresa Mendoza, Mr. Dan Weatherford, Mr. Charles Hopkins, and Ms. Rachel Lisker to travel to various colleges along the coast of California with approximately forty-two (42) students in the AVID program on Wednesday, March 27 through Saturday, March 30, 2002.
- *15. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)
 Mr. Sam Gee, coach at Rubidoux High School, is requesting approval to travel to Oahu, Hawaii with approximately twenty-eight (28) students on Wednesday, October 2 through Monday, October 7, 2002. The purpose of the trip is to provide an opportunity for students to participate in a Cross Country Invitational at Kamehameha High School. Staff members and parent volunteers will provide supervision, costs will be paid through fundraising activities, and transportation will be provided by Continental Air Lines. Administration has been assured that no eligible student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Field Trip Request submitted by Mr. Sam Gee to travel to Oahu, Hawaii on Wednesday, October 2 through Monday, October 7, 2002 with approximately twenty-eight (28) students to participate in a Cross Country Invitational.

B. Approve Site Block Grant Fund Expenditures for Camino Real, Sky Country, and Mira Loma Middle (Dr. Mason)

As the Board will recall, the State Budget provided for one-time block grant funding for schools through the Governor's School Site Bonus Performance Award. Camino Real Elementary, Sky Country Elementary, and Mira Loma Middle Schools are requesting approval to purchase equipment/materials as listed below. These expenditures have been approved by their respective School Site Councils at regular meetings and purchase requisitions will be submitted accordingly.

Camino Real Elementary
 Technology Supplies
 Equipment
 Technology Equipment

Sky Country Elementary
 Classroom Computers
 Inkjet Printer
 Bookshelves
 Instructional Materials

Mira Loma Middle
 Furniture/Equipment
 Technology Equipment
 Instructional Materials
 Field Trips and Travel

It is recommended that the Board approve the request from Camino Real, Sky Country, and Mira Loma Middle Schools to spend an amount not to exceed their site-specific allocation from the Governor's Performance Award for the purchase of equipment and materials approved by their respective School Site Councils.

* C. Adopt Resolution #02/30, Waiver Request to Defer Submittal of Ina Arbuckle's High Priority Schools Grant Program (HPSGP) Plan (Dr. Mason)

The High Priority Schools Grant Program (HPSGP), as established under AB 961, funds \$400 per pupil as supplemental money to improve student performance. Ina Arbuckle Elementary School has been identified as a recipient of this funding in the Jurupa Unified School District. A portion of AB 961 specifies that a plan must be submitted to the California Department of Education no later than March 15, 2002. However, the Governor has recommended that the funding for this program be held for the remainder of the 2001/2002 school year. Therefore, the district is asking for approval to submit Resolution 02/30, a waiver requesting an extension of the March 15, 2002 application deadline to June 30, 2002 for the completion of the High Priority Schools Grant Program plan. A copy of the Resolution #02/30 waiver request is included in the supporting documents. It is recommended that the Board adopt Resolution #02/30 to submit a waiver request to the California State Department of Education extending the March 15, 2002 application deadline for a High Priority Schools Grant Program (HPSGP) plan to June 30, 2002 due to the holding of funds for the remainder of 2001/2002 school year.

D. Review and Act on Timely School Facility Matters

1. Approve Purchase of Telephone Equipment for Camino Real, Indian Hills, Mission Bell, Sunnyslope, Troth Street, and West Riverside Elementary Schools; and Mira Loma Middle School (Mr. Duchon)

As specified in the NEA-J Teachers' Contract for July 1998 to June 2001, the District will provide out dial telephone capability in all classrooms districtwide. At school sites where this could be accomplished utilizing existing telecommunication equipment, the work has been completed. Seven school sites need additional or new equipment in order to provide this service. The cost for the equipment is \$43,073.00. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Camino Real, Indian Hills, Mission Bell, Sunnyslope, Troth Street, and West Riverside Elementary Schools, and Mira Loma Middle School listed telecommunications as top priority for use of bond money. **This expense will be paid from bond funds.**

Administration recommends the Board approve the issuance of Purchase Order #39108 to Co-Matrix for the purchase of telephone equipment at Camino Real, Indian Hills, Mission Bell, Sunnyslope, Troth Street, and West Riverside Elementary Schools, and Mira Loma Middle School in the amount of \$43,073.00.

* 2. Adopt Resolution #02/31, Authorizing Sale of Bonds (Mr. Duchon)

On November 6, 2001, the Electorate passed a General Obligation Bond authorizing Jurupa Unified School District to sell bonds in the amount of \$58,000,000. The entity that actually sells bonds is the Riverside County Board of Supervisors. In order to proceed with the bond sale, the Board must adopt a resolution requesting the Riverside County Board of Supervisors to sell bonds on behalf of Jurupa Unified School District.

Administration recommends adoption of Resolution #02/31, authorizing the Riverside County Board of Supervisors to sell bonds on behalf of Jurupa Unified School District.

- * 3. Appoint General Obligation Bond Independent Citizen's Oversight Committee (Mr. Edmunds)
With the passage of the Measure C General Obligation Bond at the November 6 General Election, the Governing Board must solicit applications and form a Citizen's Oversight Committee by Friday, February 8, 2002. The purpose of the Committee is to review, evaluate, and report on the progress and status of bond-funded projects at least four times per year, or more often as necessary.

The Facility Planning Department designed, distributed, and advertised committee membership applications from December 18, 2001 through January 18, 2002. At the January 22, 2002 Board meeting, fourteen applications were submitted to the Board of Education for consideration. In addition, President Burns and Mr. Knight were selected to serve on an ad hoc committee to review applications with staff and recommend appointees to serve on the Oversight Committee. The Ad Hoc committee met on Friday, January 25, 2002, reviewed all applications, and is recommending that the Board formally appoint the members listed in the supporting documents.

District staff will assist with the development of the Citizen's Oversight Committee rules, regulations, and responsibilities. Additionally, staff will support and provide all necessary information for the Committee to fulfill its legal requirements.

Administration recommends that the Board of Education review the Selection Committee's recommendation and formally appoint a minimum of seven members to sit on the Independent Citizen's Oversight Committee.

4. Review and Act on Other Timely School Facility Matters (Mr. Duchon)

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

E. Act on Student Discipline Cases (Mr. Edmunds)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

EXPULSIONS:

- **1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-033 for violation of Education Code Sections 48900 (a1) & (.4) for the Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 17, 2002.

- **2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-042 for violation of Education Code Sections 48900 (b) and 48915 (a2) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed in June for educational placement for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.
- **3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-043 for violation of Education Code Sections 48900 (a1), (a2), (k) (.3) and 48915 (a1) for the Spring Semester 2002 and Fall Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2003.
- **4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-044 for violation of Education Code Sections 48900 (c) & (k) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002 and to Rubidoux High School for the Fall Semester 2002. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed in June for educational placement at Rubidoux High School for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.
- **5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-047 for violation of Education Code Sections 48900 (a1), (a2), (k) & (.3) for the Spring Semester 2002 and Fall Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2003.
- **6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-048 for violation of Education Code Sections 48900 (a1), (a2) (k) & (.3) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002 and to Rubidoux High School for the Fall Semester 2002. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed in June for educational placement at Rubidoux High School for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.

- **7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-049 for violation of Education Code Sections 48900 (a1), (a2), (k) & (.3) for the Spring Semester 2002 and Fall Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2003.
- **8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-050 for violation of Education Code Sections 48900 (a1), (a2), (k) & (.3) for the Spring Semester 2002 and Fall Semester 2002; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2003.
- **9. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-051 for violation of Education Code Sections 48900 (a1), (k) & (.3) for the Spring Semester 2002 and Fall Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2003.
- **10. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-052 for violation of Education Code Sections 48900 (k) for the Spring Semester 2002 and Fall Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2003.
- **11. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-053 for violation of Education Code Sections 48900 (a1), (a2), (k) & (.3) for the Spring Semester 2002 and Fall Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the *Student Assistance Program* and the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2003.
- **12. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-054 for violation of Education Code Sections 48900 (a1), (a2) & (k) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002 and to Rubidoux High School for the Fall Semester 2002. This case will be referred to the *Student Assistance Program* and the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed in June for educational placement at Rubidoux High School for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.

- **13. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-055 for violation of Education Code Sections 48900 (a1), (a2), (b), (i) & (k) for the Spring Semester 2002 and Fall Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2002 and the pupil be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center, for the Spring Semester 2002. This case will be referred to the *Student Assistance Program* and the *School and Community OutREach Team (SCORE)* for follow-up. This case shall be reviewed in June for educational placement for the Fall Semester 2002 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 21, 2003.

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

* **F. Approve Personnel Matters**

- * 1. Approve Personnel Report #13 (Mrs. French)

Administration recommends approval of Personnel Report #13 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Adopt 2002/2003 School Calendar (Ms. French)

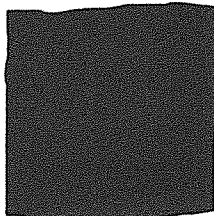
It is recommended that the Board adopt the 2002-2003 School Calendar as shown in the supporting documents. There are no substantive changes from the current year.

3. Approve Application for Renewal of Variable Term Waiver Authorization (Ms. French)

Ms. Anne Lew, Language, Speech and Hearing Specialist, worked last year for the District under the Authorization of a Variable Term Waiver (Title V, Section 80122). Ms. Lew has performed well in a hard-to-fill position in a shortage area. Credentialing laws require that specific approval be granted by the governing board for the renewal of waivers. While working under the waiver, Ms. Lew will work toward completion of all of the credential requirements.

With these considerations in mind, it is recommended that Ms. Lew be approved for employment this school year as a Language, Speech & Hearing Specialist under the authorization of Variable Term Waiver.

ADJOURNMENT



EISS

Early Intervention
for School Success

RECEIVED

JAN 14 2002

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

January 2002

Pam Lauzon
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Title: Early Intervention for School Success
Type: Demonstration Classroom Grant
Period: September 15, 2001 - September 14, 2002
Amount: \$1,000
District: Jurupa USD
School: Sunnyslope Elementary

Dear Ms. Lauzon:

Early Intervention for School Success is pleased to recognize the classroom of **Deborah Cedarholm** as a model demonstration classroom that exhibits exemplary practices in implementing EISS programs and serves as a model for interested educators, California Department of Education personnel, and other visitors interested in the program.

We are pleased to award a stipend of \$1,000 to the above named teacher. Funds are awarded for the teacher to use in the classroom to support model demonstration site status. In June of 2002, an EISS Budget and Expenditure Claim Form will be sent to you to report all expenditures incurred for this grant. Upon receipt of this claim, EISS will reimburse the district for the amount claimed. If you are not the financial officer at the district who will be monitoring the budget for this grant, please notify the EISS office with the current name as soon as possible.

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 demonstration 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.

Very truly yours,

Charlene MacDonald

Charlene MacDonald, Program Director
Early Intervention for School Success

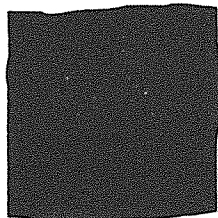
CM:mjj

cc Benita Roberts, Superintendent ✓
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





EISS

Early Intervention
for School Success

January 2002

Pam Lauzon
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Title: Early Intervention for School Success
Type: Demonstration Classroom Grant
Period: September 15, 2001 - September 14, 2002
Amount: \$1,000
District: Jurupa USD
School: Sunnyslope Elementary

Dear Ms. Lauzon:

Early Intervention for School Success is pleased to recognize the classroom of **Lorayne Garrison** as a model demonstration classroom that exhibits exemplary practices in implementing EISS programs and serves as a model for interested educators, California Department of Education personnel, and other visitors interested in the program.

We are pleased to award a stipend of \$1,000 to the above named teacher. Funds are awarded for the teacher to use in the classroom to support model demonstration site status. In June of 2002, an EISS Budget and Expenditure Claim Form will be sent to you to report all expenditures incurred for this grant. Upon receipt of this claim, EISS will reimburse the district for the amount claimed. If you are not the financial officer at the district who will be monitoring the budget for this grant, please notify the EISS office with the current name as soon as possible.

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.
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Very truly yours,

Charlene MacDonald

Charlene MacDonald, Program Director
Early Intervention for School Success

CM:mjj

cc Benita Roberts, Superintendent ✓
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



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
TUESDAY, JANUARY 22, 2002
OPEN PUBLIC SESSION

CALL TO ORDER	President Burns called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:00 p.m. on Tuesday, January 22, 2002, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Mrs. Mary Burns, President Mrs. Carolyn Adams, Clerk Mr. John Chavez, Member Mr. Sam Knight, Member Mr. Ray Teagarden, Member
STAFF PRESENT	Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Business Services & Governmental Relations Ms. Ellen French, Assistant Superintendent Personnel Services Dr. DeWayne Mason, Assistant Superintendent Education Services Mr. Steve Eimers, Director of Administrative Services Ms. Pam Lauzon, Director of Business Services Mr. Neil Mercurius, Administrator of Information Technology
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	PRESIDENT BURNS ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; CONFERENCE WITH LABOR NEGOTIATOR, NAME OF AGENCY NEGOTIATOR: SUPERINTENDENT. TITLE OF UNREPRESENTED EMPLOYEE: DISTRICT OFFICE ADMINISTRATIVE STAFF; PERSONNEL REPORT #12; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/RESIGNATION/RETIREMENT/SUSPENSION/ COMPLAINTS, AND EXPULSION CASES #02-045, #01-140, #01-043, #01-058, #01-089, and #01-094, #99-100, #00-027, #00-028, #00-029, #00-034, #00-042, #00-058, #00-061, #00-072, #00-104, #01-004, #01-006, #01-042, #01-044, #01-048, #01-050, #01-051, #01-057, #01-059, #01-060, #01-069, #01-070, #01-075, #01-076, #01-079, #01-080, #01-082, #01-086, #01-090, #01-091, #01-099, #01-102, #01-103, #01-106, #01-116, #01-118, #01-137, #02-009, #02-011, #02-016. At 5:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:13 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:18 p.m., President Burns called the meeting to order in Public Session.
ROLL CALL BOARD	President Burns, Mrs. Adams, Mr. Knight, Mr. Teagarden, Mr. Chavez.
ROLL CALL STUDENT BOARD MEMBERS	Greg Duchon, present; Imran Farooq, present, Mallorie Winters, present.
FLAG SALUTE	President Burns led the audience in the Pledge of Allegiance.

INSPIRATIONAL COMMENT	Mr. Knight provided an Inspirational Comment. President Burns called for a "Moment of Silence" in memory of Ms. Rosalia Gandara, an employee in the District for 16 years, that recently passed away.
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Imran Farooq, Jurupa Valley High Student Board Member, reported that the ASB sponsored a successful Pep Rally while G-SEP and Science Club participated in a whale-watching trip. Saturday, January 26, is Winter Formal, with the basketball game scheduled for Friday, January 25. Graduation packets are due on January 31. An assembly is planned for the Freshman Class in February with the topic, self-respect and confidence. Winter sports teams are in the middle of league play with spring sports team tryouts underway. A workshop was held for parents concerning FAFSA form completion. The Princeton Review will be holding an information meeting for classes on January 23. The wrestling team received a new mat. The girls' basketball team is doing quite well. The choir is raising funds through a Sizzler fundraiser. The athletic department is sponsoring an ARCO gas card fundraiser. The FFA is conducting a chapter project competition all day on January 25. A new Campus Supervisor, Mr. Anthony Williams, has joined the staff at Jurupa Valley. The Construction Academy completed their wall project in the Career Center. The School-Within-A-School program begins second semester. Students are celebrating "Yellow Ribbon Week" this week and are learning about conflict resolution. Imran congratulated President Burns as "Citizen of the Year" for the Jurupa Valley Chamber of Commerce.
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Gregory Duchon, Rubidoux High Student Board Member, reported that for the last few weeks, students have been focused on taking Golden State Exams. This week is Homecoming Week with Spirit Days, lunchtime activities, and float decorations. The game begins on Friday at 6:30 p.m. Greg issued an invitation to Board members to attend any or all of the Homecoming activities. He congratulated the Rubidoux High Cross-Country Team and Delta Alliance Corps for their recently received championship awards.
HEAR REPORT FROM NUEVA VISTA CONTINUATION HIGH STUDENT BOARD MEMBER	Ms. Mallorie Winters, with the new semester beginning at Nueva Vista Continuation High, was introduced as their new Student Board Member. She reported that two students recently graduated, Edmundo Quinonez and George Guido. Riverside Community College is providing services for students on a weekly basis regarding college readiness. Fourteen students traveled to the RCC campus on January 10 to receive a tour and information concerning financial aid club activities. The school's basketball team remains undefeated, with their next game scheduled for January 25, 2002 at home against Citrus.
RECOGNIZE RUBIDOUX HIGH BOYS' CROSS-COUNTRY TEAM	The Jurupa Valley High School coach, Mr. Sam Gee, introduced members of the winning Boys' Cross-Country Team and was presented with a plaque by the Superintendent and Board of Education. The Superintendent noted that for the first time in the District's history, the Jurupa Valley Cross-Country Team won the State Championship. He congratulated them for this outstanding achievement.
RECOGNIZE RUBIDOUX HIGH DELTA ALLIANCE CORPS	The Superintendent stated that although Mr. Charles Gray was unable to be present this evening, congratulations are being offered to Mr. Gray and the Rubidoux High School Delta Alliance Corps for winning the Fiesta Bowl National Band Championship. He indicated that Mr. Gray would be present at a future Board meeting to receive a plaque on behalf of the Board of Education.

RECOGNIZE RUBIDOUX HIGH TEACHERS	Mr. Dan Weatherford and Mr. Mike Dohr, teachers at Rubidoux High, provided a slide presentation regarding their respective trips to China and Japan last year. They thanked the Board of Education for inviting them to share their experiences concerning the educational similarities between the two countries and schools in the United States.
RECOGNIZE SCHOOL HEALTH WEEK	Mr. Bryan Smith, School Nurse Coordinator, announced that annually school nurses are recognized during School Health Week; this year's celebration begins on January 21, 2002. He highlighted a variety of tasks performed by school nurses; he introduced the District's nursing staff, and thanked them for the services that they provide to students and the community: Irene Allen, Kathy Carter, Melody Mendiola, Donna Perricone, Deborah Toten, Sally Tuntland. Mr. Smith dedicated this year's School Health Week celebration to longtime School Nurse, Ms. Virginia Schanz, who recently passed away.
RECOGNIZE DECEMBER "BEST OF THE BEST" EMPLOYEES	The Superintendent congratulated the following honorable mention "Best of the Best" employees for December: Jenna Doen, Teacher, Rubidoux High; Dolores Hernandez, Resource Teacher, West Riverside Elementary; John Hill, Teacher, Indian Hills Elementary; Geoff Holt, Resource Specialist, Rubidoux High; Cecilia Livesay, Stores Technician, Warehouse; Jorge Sanchez, Teacher, Mira Loma Middle; Kathy Schroeder, Teacher, Rubidoux High; Sherri Stewart, Clerk-Typist, Rubidoux High; Jamie Valencia, General Maintenance Journeyman, Maintenance & Operations. The Superintendent announced that Ms. Alice Martinez, Bilingual Tutor at Rubidoux High, was named "Best of the Best" employee for December. He noted that Ms. Martinez was selected by her peers for her smile and encouragement that she offers to others each day, despite having to overcome personal challenges, and for providing outstanding assistance to students.
RECOGNIZE CONFIDENTIAL EMPLOYEE OF THE YEAR	The Assistant Superintendent Personnel Services, along with President Burns, presented a plaque to Ms. Judy Lynch as the "2002 Confidential Employee of the Year." She thanked Ms. Lynch for her personal and technical strengths in the Personnel Office as Personnel Technician.
ACCEPT DONATIONS -Motion #159	The Deputy Superintendent requested the Board's approval of the donations listed. MR. KNIGHT MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$216.50 FROM INDIAN HILLS PARENTS FOR STUDENT FIELD TRIPS; \$1,800.00 FROM THE PEDLEY ELEMENTARY PTA FOR THE READING IS FUNDAMENTAL PROGRAM; \$600.00 FROM THE RUSTIC LANE PTA FIELD TRIPS; \$75.00 FROM RUSTIC LANE PARENTS FOR 1 ST & 2 ND GRADE FIELD TRIPS; \$100.00 FROM HEMBORG FORD OF NORCO FOR THE JURUPA VALLEY HIGH ATHLETIC DEPARTMENT; \$1,050.00 FROM 5 COMPANIES FOR THE JURUPA VALLEY BOYS' BASKETBALL PROGRAM; \$100.00 FROM SOUTHERN CALIFORNIA GAS COMPANY FOR JURUPA VALLEY HIGH'S TRACK AND FIELD PROGRAM; \$100.00 FROM SOUTHERN CALIFORNIA GAS COMPANY FOR THE JURUPA VALLEY HIGH BOYS' SOCCER PROGRAM; \$450.00 FROM MS. KELLY DODD AND \$100.00 FROM KING-DACHTLER MANAGEMENT SERVICES FOR THE GIRLS' BASKETBALL PROGRAM; \$186.80 FROM SBC OF PRINCETON, NEW JERSEY FOR THE RUBIDOUX HIGH RENAISSANCE PROGRAM; \$100.00 FROM MR. & MRS. LINDSEY AND \$25.00 FROM WESTERN TROPHY FOR THE RUBIDOUX HIGH BOYS' JUNIOR SOCCER PROGRAM. AND \$2,000.00 FROM BURRTEC WASTE INDUSTRIES, INC. OF RIVERSIDE FOR THE TEEN EXPO. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

HEAR REPORT ON ACHIEVEMENT GROWTH ANALYSES & BENCHMARK COMPARISONS	The Assistant Superintendent Education Services provided an overhead presentation analyzing student scores on the District's criterion-referenced tests (CRTs), California Standards Tests (CSTs), and Stanford Achievement Tests (SAT9). He reported that major conclusions from the data analysis indicate that overall school and district achievement continues to rise. There appears to be a stronger focus on standards and basic skill mastery at nearly all schools and grade levels, though there is room for substantial improvement. Achievement gains and mastery levels are higher at the primary levels. An analysis of 1998-2001 reading, math, and language arts SAT9 achievement which compared the District to its 13 benchmark districts showed an achievement growth rate over the past three years that ranks the District in the top two quartiles at the primary grade levels. A recent analysis of CST scores showed similar positive growth rates.
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session.
	Ms. Fran Rice-Laabs, President of NEA-J, commented concerning the bargaining process by stating that Board members should be kept updated on the status of negotiations. In addition, she indicated that the bargaining process is too lengthy, with teachers on the bargaining team out of their classrooms too often. Ms. Rice-Laabs asked the Board to direct administration to reach a settlement as soon as possible.
	Ms. Donna Perricone, school nurse for over 20 years, thanked the Board and administration for recognizing school nurses this evening. She emphasized that without good health for children, there can be very little academic achievement.
BOARD MEMBER REPORTS AND COMMENTS	Board members individually congratulated the following individuals: the Rubidoux High School Cross-Country Team and Delta Alliance Corps for winning the State Championship and Fiesta Bowl Band Championship respectively; Mr. Dan Weatherford and Mr. Mike Dohr, Rubidoux High teachers, for sharing about their travels to China and Japan; Ms. Judy Lynch for winning the "Confidential Employee of the Year" award; the District's school nurses as they are being recognized during "School Health Week," all December "Best of the Best" employees; Mr. Jay Trujillo, Principal, for his leadership at Rubidoux High School, and Ms. Diana Strona, CSEA President, for inviting Board members to attend the CSEA Annual Installation Dinner on January 19, 2002, with approximately 450 individuals in attendance.
	Mr. Chavez welcomed new Nueva Vista Continuation High School Student Board Member, Mallorie Winters. He congratulated all participants of the 50-round District Spelling Bee held on January 17, 2002 at Mira Loma Middle where he served as a judge.
	Mr. Knight thanked all classified employees for the support services that they provide to school sites, and he congratulated President Burns for being named "Citizen of the Year" at the Jurupa Valley Chamber of Commerce annual dinner.

BOARD MEMBER REPORTS AND COMMENTS (CONTINUED)	Mrs. Adams thanked the Assistant Superintendent Education Services for his presentation, "Achievement Growth Analyses and Benchmark Comparisons." In addition, she thanked the three Student Board Members for providing reports for this evening's Board meeting.
ACTION SESSION	
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #160	The Superintendent noted that a portion of Routine Action Item A-3, Purchase Orders, identified as Agenda Item A-3a, is being pulled from the Consent Agenda to be voted on separately as it is related to the Jurupa Mountains Cultural Center and poses a "Conflict of Interest" for President Burns. MRS. ADAMS MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-11 AS PRINTED, AMENDING THE RECOMMENDATION TO CALL FOR A SEPARATE VOTE ON AGENDA ITEM A3a: MINUTES OF JANUARY 7, 2002 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS, PAYROLL REPORT; AGREEMENTS; REJECTION OF CLAIM ON BEHALF OF BRYAN MASON; RESOLUTION #02/23, AUTHORIZATION TO CONDUCT SURPLUS SALE; OUT-OF-STATE TRAVEL REQUEST FOR MS. CINDY FREEMAN AND DEPUTY DEBBIE TOUSSAINT, MIRA LOMA MIDDLE, TO TRAVEL TO NORTH LAKE TAHOE, NEVADA FEBRUARY 1-4, 2002 TO ATTEND A SCHOOL CLIMATE AND SAFETY SYMPOSIUM CONFERENCE; NON-ROUTINE FIELD TRIP REQUEST FOR 80 JURUPA VALLEY HIGH STUDENTS TO ATTEND A 24-HOUR MARATHON AS A BAND BOOSTER FUNDRAISER; NON-ROUTINE FIELD TRIP REQUEST FOR 110 FIRST GRADE STUDENTS AT PEDLEY ELEMENTARY TO TRAVEL TO SAN DIEGO WILD ANIMAL PARK MARCH 15, 2002 AS A CULMINATING SCIENCE ACTIVITY, AND NON-ROUTINE FIELD TRIP REQUEST FOR 120 SIXTH GRADE STUDENTS AT PEDLEY ELEMENTARY TO TRAVEL TO SEA WORLD SAN DIEGO MAY 10, 2002 AS A CULMINATING SCIENCE ACTIVITY. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE PURCHASE ORDER #38609 -Motion #161	The Superintendent reviewed that Routine Action Item A3a is being voted upon separately for Purchase Order #38609 to the Jurupa Mountains Cultural Center. MR. KNIGHT MOVED THE BOARD APPROVE PURCHASE ORDER #38609 TO THE JURUPA MOUNTAINS CULTURAL CENTER. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS: AYE, MRS. ADAMS, MR. KNIGHT, MR. TEAGARDEN, AND MR. CHAVEZ. ABSTAIN, MRS. BURNS. THE MOTION CARRIED 4-0 WITH ONE ABSTENTION.
APPROVE GOVERNOR'S SCHOOL SITE PERFORMANCE BONUS AWARD EXPENDITURES FOR TROTH STREET -Motion #162	The Assistant Superintendent Education Services stated that Troth Street Elementary School is requesting to purchase the six items listed on the Agenda by using funds from the Governor's School Site Performance Bonus Award program. MR. KNIGHT MOVED THE BOARD APPROVE THE PURCHASE OF EQUIPMENT AND MATERIALS NOT TO EXCEED \$32,084 FROM THE GOVERNOR'S PERFORMANCE AWARD FUNDS. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, AND MALLORIE. WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE PURCHASE OF 37 LAPTOP COMPUTERS FOR TROTH STREET & VAN BUREN	The Deputy Superintendent stated that Troth Street and Van Buren Elementary Schools are requesting to purchase 37 laptop computers with the use of Technology Literacy Challenge Grant funds. The low bid received for this purchase came from CDW-G in the amount of \$40,188.43.
-Motion #163	MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #39107 TO CDW-G IN THE AMOUNT OF \$40,188.43 (INCLUDING TAX) FOR THE PURCHASE OF 37 TOSHIBA SATELLITE 1800 S204 LAPTOP COMPUTERS FOR TROTH STREET AND VAN BUREN ELEMENTARY SCHOOLS. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, AND MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE CONTRACT FOR SPECTRUM COMMUNICATIONS CABLING SERVICES, INC. -Motion #164	<p>The Deputy Superintendent stated that contingent upon receiving E-Rate funding through the State's School and Library Division, the District is requesting approval to contract with Spectrum Communications for Telecommunications Services, Internet Access for 23 school sites, and internal connections at 5 school sites. Year 5 E-Rate funding will provide 90% of the \$320,150.03 cost, with the District's portion of the cost totaling \$32,015.00 for this project.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF A CONTRACT TO SPECTRUM COMMUNICATIONS CABLING SERVICES, INC. FOR TELECOMMUNICATIONS SERVICES, INTERNET ACCESS, AND INTERNAL CONNECTIONS FOR THE JURUPA UNIFIED SCHOOL DISTRICT IN AN AMOUNT NOT TO EXCEED \$32,015.00. MRS. ADAMS SECONDED THE MOTION. Mr. Neil Mercurius, Administrator of Information Technology, responded to several questions raised by Mr. Teagarden. Mr. Mercurius and the Deputy Superintendent explained that the equipment to be purchased includes switches, routers, and hubs to assist with distributing data simultaneously at school sites and throughout the District and to provide dial out capabilities in every classroom. The Superintendent noted that the 90% amount in E-Rate funding that the District is eligible to receive allows the District to purchase a large amount of computer telecommunications equipment by paying only 10% of the cost. In addition, he noted that the Bond Measure project priority list identified several schools to receive monies for communication and data upgrades. Mr. Teagarden requested to be advised of the amount of bond funds that would be allocated for technology purposes. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
APPROVE CONTRACT FOR AUDITING SERVICES -Motion #165	The Deputy Superintendent explained that although the Firms of Nigro Nigro & White LLP and Vavrinek, Trine, Day & Co., LLP submitted comparable bid amounts, the recommendation is for the Board to approve the bid from Nigro Nigro & White LLP. He explained that this firm's bid includes additional services that are not included in the other bid in terms of meeting the new GASB 34 requirements. MR. KNIGHT MOVED THE BOARD APPROVE A ONE-YEAR CONTRACT WITH NIGRO NIGRO & WHITE LLP IN THE AMOUNT OF \$24,000.00 FOR FISCAL YEAR 2001-02 AND RESERVE THE OPTION TO EXTEND THE CONTRACT ANNUALLY FOR FISCAL YEARS 2002-03 AND 2003-04. MRS. ADAMS SECONDED THE MOTION.

<p>APPROVE CONTRACT FOR AUDITING SERVICES -Motion #165 (CONTINUED)</p>	<p>The Deputy Superintendent noted for Mr. Chavez that the District is not unhappy with services provided by Vavrinek, Trine, Day & Co., the auditing firm used by the District for the last eight years. However, he noted that the Board Agenda annotation should have stated that the difference in bids is that Vavrinek, Trine, Day & Co. intends to charge \$12,000 to \$17,000 extra to meet GASB 34 requirements; whereas, the Nigro Nigro & White bid includes this service in their bid amount. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, AND MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>AWARD QUOTE FOR COMPREHENSIVE PROPERTY & LIABILITY INSURANCE -Motion #166</p>	<p>The Deputy Superintendent stated that Coregis provided the three lowest bids for comprehensive property and liability insurance listing three separate SIR amounts for the District to consider. He explained that based on claims submitted over the last few years, it would be a cost savings to the District to select the \$100,000 SIR for a contract total of \$231,965.00 that includes the \$30,000 cost for broker fees.</p> <p>MR. KNIGHT MOVED THE BOARD AWARD THE QUOTATION FOR COMPREHENSIVE PROPERTY AND LIABILITY INSURANCE COVERAGE TO COREGIS INSURANCE COMPANY, BROKERED THROUGH TALBOT INSURANCE AND FINANCIAL SERVICES, INC., AT A COST OF \$231,965.00 THAT INCLUDES THE \$30,000 BROKER FEES. MRS. ADAMS SECONDED THE MOTION.</p> <p>The Deputy Superintendent and Superintendent responded to Mr. Teagarden that the broker services provided by Talbot Insurance and Financial Services have been exemplary. It was noted that on several occasions this firm provided a financial savings to the District because of their extensive follow up. In addition, the Superintendent emphasized the importance of maintaining continuity with one broker due to the fact that in many cases, claims are handled over a two to three year period and changing services every year would not be in the District's best interest. The Superintendent also remarked that Talbot Insurance has the knowledge, experience, and expertise that the District requires. In addition, since the company is well known nationwide, this allows them to accomplish tasks that other smaller companies could not perform. However, the Superintendent indicated that since it has been two to three years since the District has gone out to bid on this service, administration would do so at the next opportunity.</p> <p>STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, AND MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE PURCHASE OF 32 DELL COMPUTERS FOR MISSION BELL & TROTH STREET -Motion #167</p>	<p>The Deputy Superintendent indicated that an additional Technology Literacy Challenge Grant funded purchase is being requested for Mission Bell and Troth Street Elementary Schools, 32 Dell Computers.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #39096 TO DELL COMPUTERS IN THE AMOUNT OF \$25,535.20 (INCLUDING TAX) FOR THE PURCHASE OF 32 DELL DESKTOP INTEL CELERON COMPUTERS FOR MISSION BELL AND TROTH STREET ELEMENTARY SCHOOLS. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, AND MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>ADOPT RES. #02/26 MEDICAL BENEFITS FOR RETIRED EMPLOYEES -Motion #168</p>	<p>The Deputy Superintendent stated that in order to provide benefits under the CALPERS Plan for retired employees, the Board must adopt a resolution authorizing him to execute the Plan on behalf of the District.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #02/26, SECTION 105 MEDICAL EXPENSE REIMBURSEMENT PLAN FOR BENEFIT OF RETIRED DISTRICT EMPLOYEES AND AUTHORIZE THE EXECUTION OF SAID PLAN BY THE DEPUTY SUPERINTENDENT. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, AND MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>ADOPT RES. #02/27, SEPARATE CAFETERIA PLAN FOR BOARD MEMBERS -Motion #169</p>	<p>The Deputy Superintendent stated that based on a recommendation from legal counsel, the Board is being asked to adopt a resolution to place Board members on a separate cafeteria plan from management/confidential employees.</p> <p>MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #02/27, CAFETERIA PLAN FOR EXCLUSIVE BENEFIT OF BOARD MEMBERS AND AUTHORIZE THE EXECUTION OF SAID PLAN BY THE DEPUTY SUPERINTENDENT. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, AND MALLORIE WINTERS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPOINT 2 BOARD MEMBERS TO SERVE ON AD HOC CITIZEN'S OVERSIGHT SELECTION COMMITTEE</p>	<p>The Superintendent explained that the accountability process required by the passage of the Bond Measure in November 2001 is for the Board to select a "Citizen's Oversight Committee" to review, evaluate and report on the expenditure of these funds. He requested the Board President to appoint two Board members to review the 14 applications submitted by community members to serve on this committee and return with a recommendation at the February 4, 2002 meeting.</p> <p>MR. KNIGHT AND MRS. BURNS EXPRESSED INTEREST IN SERVING ON AN AD HOC SELECTION COMMITTEE. MR. TEAGARDEN AND MRS. ADAMS ALSO EXPRESSED AN INTEREST IN SERVING ON THE SELECTION COMMITTEE. Mr. Chavez commented that committee members selected should be representative of the diverse population in the community. The Superintendent responded that administration made every effort to solicit applications from community members over a one-month time period; in addition, an advertisement was placed in local newspapers announcing committee openings.</p> <p>PRESIDENT BURNS APPOINTED HERSELF AND MR. KNIGHT TO SERVE ON AN AD HOC COMMITTEE TO REVIEW THE 14 APPLICATIONS SUBMITTED AND RECOMMEND MEMBERS TO SERVE ON A CITIZEN'S OVERSIGHT COMMITTEE FOR THE BOARD'S CONSIDERATION AT THE NEXT MEETING.</p>
<p>ACT ON 1 DISCIPLINE CASE, EXPULSION #02/045 -Motion #170</p>	<p>The Superintendent recommended the Board of Education accept and adopt the Findings of Fact and Conclusions of Law submitted by the Administrative Hearing Panel for the discipline cases listed.</p> <p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE FOLLOWING EXPULSION CASE: #02/045 AS LISTED:</p>

<p>ACT ON 1 DISCIPLINE CASE, EXPULSION #02/045 -Motion #170 (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #02-045 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2) & (K) FOR THE FALL SEMESTER 2001 AND SPRING SEMESTER 2002; 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 STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 1 DISCIPLINE CASE, REVOKE SUSPENDED EXPULSION #01-140 -Motion #171</p>	<p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR REVOKING SUSPENDED EXPULSION CASE #01-140 AS LISTED:</p> <p>REVOKE THE JULY 17, 2001 SUSPENDED EXPULSION ORDER OF THE FOLLOWING PUPIL IN DISCIPLINE CASE #01-140 AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. PUPIL VIOLATED EDUCATION CODE SECTIONS 48900 (C) AND (K). THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE WILL BE REFERRED TO STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 4 DISCIPLINE CASES, READMISSION APPROVED #01-043, #01-058, #01-089, & #01-094 -Motion #172</p>	<p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR READMISSION CASES APPROVED #01-043, #01-058, #01-089, AND #01-094 AS LISTED: READMIT THE PUPIL IN DISCIPLINE CASE #01-043 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. READMIT THE PUPIL IN DISCIPLINE CASE #01-058 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. READMIT THE PUPIL IN DISCIPLINE CASE #01-089 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. READMIT THE PUPIL IN DISCIPLINE CASE #01-094 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 40 DISCIPLINE CASES, READMISSION DENIED #99-100, #00-027, #00-028, #00-029, #00-034, #00-042, #00-058, #00-061, #00-072, #00-104, #01-004, #01-006, #01-042, #01-044, #01-048, #01-050, #01-051, #01-057, #01-059, #01-060, #01-069, #01-070, #01-075, #01-076, #01-079, #01-080, #01-082, #01-086, #01-090, #01-091, #01-099, #01-102, #01-103, #01-106, #01-116, #01-118, #01-137, #02-009, #02-011, #02-016 -Motion #173</p>	<p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR READMISSION DENIED CASES #99-100, #00-027, #00-028, #00-029, #00-034, #00-042, #00-058, #00-061, #00-072, #00-104, #01-004, #01-006, #01-042, #01-044, #01-048, #01-050, #01-051, #01-057, #01-059, #01-060, #01-069, #01-070, #01-075, #01-076, #01-079, #01-080, #01-082, #01-086, #01-090, #01-091, #01-099, #01-102, #01-103, #01-106, #01-116, #01-118, #01-137, #02-009, #02-011, #02-016 AS LISTED:</p> <p>DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #99-100 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #00-027 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #00-028 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #00-029 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #00-034 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #00-042 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #00-058 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #00-061 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT.</p>



<p>ACT ON 3 DISCIPLINE CASES, ADMISSION DENIED #01-129, #02-001, #02-070 -Motion #174</p>	<p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR ADMISSION DENIED CASES #01-129, #02-001, #02-070 AS FOLLOWS:</p> <p>DENY ADMISSION OF THE PUPIL IN DISCIPLINE CASE #01-129 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY ADMISSION OF THE PUPIL IN DISCIPLINE CASE #02-001 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY ADMISSION OF THE PUPIL IN DISCIPLINE CASE #02-070 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ACT ON 5 DISCIPLINE CASES, SUSPENDED EXPULSION DENIED REINSTATEMENT #01-049, #01-062, #01-105, #01-120, #01-126 -Motion #175</p>	<p>PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR SUSPENDED EXPULSION DENIED REINSTATEMENT CASES #01-049, #01-062, #01-105, #01-126 WITH AN AMENDED DECISION TO DISCIPLINE CASE #01-120 AS FOLLOWS:</p> <p>DENY REINSTATEMENT OF THE PUPIL IN DISCIPLINE CASE #01-049 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY REINSTATEMENT OF THE PUPIL IN DISCIPLINE CASE #01-062 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY REINSTATEMENT OF THE PUPIL IN DISCIPLINE CASE #01-105 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY REINSTATEMENT OF THE PUPIL IN DISCIPLINE CASE #01-126 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT, AND AMEND THE DECISION TO DISCIPLINE CASE #01-120 TO REVOKE THE SUSPENDED EXPULSION ORDER AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. THE PUPIL IS REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED BY THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #12 W/INSERT -Motion #176</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #12, with Insert L, Pages 5-9. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #12, WITH INSERT L, PAGES 5-9. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>REPORT OUT OF CLOSED SESSION</p>	<p>The Assistant Superintendent Personnel Services reported on the following action taken in Closed Session: A MOTION WAS MADE BY MR. CHAVEZ, SECONDED BY MR. KNIGHT, AND UNANIMOUSLY APPROVED BY THE BOARD TO ACCEPT THE OFFER OF SENIOR LEVEL ADMINISTRATORS TO FREEZE AUTOMATIC STEP ADVANCEMENT ON THEIR SALARIES FOR THE 2001-02 SCHOOL YEAR.</p>
	<p>ADJOURNMENT</p> <p>There being no further business, President Burns adjourned the Regular Meeting from Public Session at 9:28 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF JANUARY 22, 2002 ARE APPROVED AS</p> <p>_____</p> <p>_____</p> <p>President Clerk</p> <p>_____</p> <p>Date</p>



Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

01/07/02 thru 01/18/02

Fund	School	Resource	Vendor	Description	Amount
03	100	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	741.75
03	100	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	147.91
03	100	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,920.58
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,072.35
03	105	STATE LOTTERY	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	474.28
03	105	STATE LOTTERY	SO CALIFORNIA EDISON	UTILITIES	3,185.31
03	110	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES VARIOUS SCHOOLS	817.00
03	110	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	545.55
03	110	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	188.76
03	110	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,898.92
03	115	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 11/20-12/20	649.80
03	115	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	348.83
03	115	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	5,023.28
03	120	DISCRETIONARY	BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATION	135.00
03	120	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES	949.00
03	120	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	264.50
03	120	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,020.90
03	125	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES	388.00
03	125	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,398.72
03	125	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	212.37
03	125	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,866.80
03	130	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES VARIOUS SCHOOLS	208.00
03	130	DONATIONS	IMAGINATION CENTRAL	CONSULTANT AGREEMENT PACIFIC AVE. SCH	650.00
03	130	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 11/20-12/20	662.40
03	130	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	172.45
03	130	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,418.51
03	135	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,023.35
03	135	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	216.19
03	135	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,147.02
03	140	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 11/20-12/20	976.48
03	140	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	444.14
03	140	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,943.24
03	145	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 11/20-12/20	1,007.67
03	145	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	269.19
03	145	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	4,052.83
03	150	DONATIONS	BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATION	135.00



Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

01/07/02 thru 01/18/02

03	150	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES	FOR VARIOUS SITES	253.82
03	150	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		6,854.41
03	155	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE		1,114.55
03	155	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES	FOR VARIOUS SITES	150.64
03	155	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		4,446.19
03	160	DISCRETIONARY	CONVENTION PLANNING, INC.	CONFERENCE DEPOSIT	FOR LODGING	175.00
03	160	DISCRETIONARY	CALIFORNIA STATE PTA	CONFERENCE		120.00
03	160	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE		1,089.95
03	160	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES	FOR VARIOUS SITES	207.40
03	160	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		4,532.98
03	165	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONFERENCE	REGISTRATION	15.00
03	165	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES	FOR VARIOUS SITES	308.66
03	165	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		3,624.43
03	170	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE		1,408.95
03	170	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES	FOR VARIOUS SITES	367.21
03	170	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		2,299.60
03	175	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE	11/20-12/20	1,362.30
03	175	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		4,047.37
03	200	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUCA.	CONFERENCE	REGISTRATION	75.00
03	200	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE		1,025.15
03	200	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES		1,003.75
03	200	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES	FOR VARIOUS SITES	1,440.93
03	200	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		6,547.24
03	205	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES	VARIOUS SCHOOLS	262.00
03	205	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE		2,431.90
03	205	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES	FOR VARIOUS SITES	258.82
03	205	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		9,150.56
03	210	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES		202.00
03	210	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE	11/20-12/20	1,691.34
03	210	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES	FOR VARIOUS SITES	232.19
03	210	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES		6,671.75
03	300	DISCRETIONARY	JURUPA UNIFIED	REPLENISH PETTY CASH		155.00
03	300	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES		601.00
03	300	DISCRETIONARY	INLAND EMPIRE STAGES LIMITED	BUS SERVICES	RHS & JVHS	277.75
03	300	DISCRETIONARY	LAIDLAW TRANSPORTATION	BUS SERVICES		310.34
03	300	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES	VARIOUS SCHOOLS	545.21
03	300	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES		105.87
03	300	DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES	VARIOUS SCHOOLS	967.50

Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

01/07/02 thru 01/18/02

03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	458.48
03	300	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	9,637.47
03	300	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	35,193.93
03	305	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES	822.28
03	305	DISCRETIONARY	INLAND EMPIRE STAGES LIMITED	BUS SERVICES RHS & JVHS	365.25
03	305	DISCRETIONARY	LAIDLAW TRANSPORTATION	BUS SERVICES	636.45
03	305	DISCRETIONARY	LAIDLAW TRANSPORTATION	BUS SERVICE RHS	327.45
03	305	DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES VARIOUS SCHOOLS	1,166.00
03	305	DISCRETIONARY	SO CALIFORNIA EDISON	UTILITIES	16,365.57
03	305	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 11/20-12/20	2,072.25
03	305	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	2,472.62
03	305	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	1,923.52
03	305	UNRESTRICTED RESOURCES	INST. FOR ED. DEV. (FORMERLY)	CONFERENCE REGISTRATION	179.00
03	405	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	1,269.25
03	410	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	213.11
03	410	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	2,859.93
03	500	CNG REFUELING STATION	WEAVER ELECTRIC, INC.	REIMB. BLDG. PERMIT FEES/CNG REFUELING	3,509.82
03	500	MANDATED COST REIMBURSEMENTS	BANKCARD SERVICES	VARIOUS CHARGES	48.04
03	500	RETIREE H & W BENEFITS	DONNA WIGLEY	REIMBURSE CALPERS OVRPMT TO WIGLEY	575.56
03	500	RETIREE H & W BENEFITS	SHIRLEY ABBOTT	REIMBURSEMENT	209.17
03	500	RETIREE H & W BENEFITS	BATEMAN, BRUCE	REIMBURSEMENT	18.73
03	500	RETIREE H & W BENEFITS	BATEMAN, BRUCE	REIMBURSEMENT	380.23
03	500	RETIREE H & W BENEFITS	DODD, PAM	REIMBURSEMENT	63.23
03	500	RETIREE H & W BENEFITS	DODD, PAM	REIMBURSEMENT	380.23
03	500	RETIREE H & W BENEFITS	ENGLISH, MARY	REIMBURSEMENT	215.66
03	500	RETIREE H & W BENEFITS	LARSON, HELEN	REIMBURSEMENT	380.23
03	500	RETIREE H & W BENEFITS	HAMILTON, BETTY	REIMBURSEMENT	380.23
03	500	RETIREE H & W BENEFITS	HERNANDEZ, ELMA	REIMBURSEMENT	209.17
03	500	STATE LOTTERY	BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATION	135.00
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	VARIOUS CHARGES	239.13
03	500	UNRESTRICTED RESOURCES	BANKCARD SERVICES	VARIOUS CHARGES	94.03
03	500	UNRESTRICTED RESOURCES	RUTIGLIANO, DOMINIC	REIMBURSE MILEAGE	56.32
03	500	UNRESTRICTED RESOURCES	MAUDI GOODE	REIMBURSE MILEAGE	12.42
03	500	UNRESTRICTED RESOURCES	DEBBIE A. ALLEN	REIMBURSE MILEAGE	26.63
03	500	UNRESTRICTED RESOURCES	RUBIDOUX COMMUNITY SERVICES	WATER SERVICE 11/20-12/20	87.27
03	500	UNRESTRICTED RESOURCES	COTTRELL, JEANNA	REIMBURSE MILEAGE	18.37
03	500	UNRESTRICTED RESOURCES	FORTIN, JEANIE	REIMBURSE HEARINGS EXP.	63.73
03	500	UNRESTRICTED RESOURCES	NELSEN, GREGG	REIMBURSE MILEAGE	288.39

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over\$1

01/07/02 thru 01/18/02

03	500	UNRESTRICTED RESOURCES	MURRAY, MICHELLE	REIMBURSE MILEAGE	26.04
03	500	UNRESTRICTED RESOURCES	TUNDIDOR, MADELIN	REIMBURSE MILEAGE	15.34
03	500	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE	684.24
03	500	UNRESTRICTED RESOURCES	LAUZON, RAY	REIMBURSE MILEAGE	25.88
03	500	UNRESTRICTED RESOURCES	FEDERAL EXPRESS CORP	SHIPPING CHARGES	101.36
03	500	UNRESTRICTED RESOURCES	FENDERSON, ANSON	REIMB. BOOTS	80.00
03	500	UNRESTRICTED RESOURCES	MCKELVEY, JOY	REIMBURSE WORK BOOTS	80.00
03	500	UNRESTRICTED RESOURCES	DR. LANCE M. SIEGEL, M.D.	PROF. SERVICES DAVID BURKHART	375.00
03	500	UNRESTRICTED RESOURCES	THE GAS COMPANY	DEC01 GAS CHARGES FOR VARIOUS SITES	1,733.31
03	500	UNRESTRICTED RESOURCES	SHEPPY LUCINDA	REIMB.BEST OF BEST INCENTIVE AWARDS	83.99
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	AIRFARE/CONFERENCE	356.00
03	500	UNRESTRICTED RESOURCES	JURUPA CHAMBER OF COMMERCE	MEMBERSHIP DUES	25.00
03	500	UNRESTRICTED RESOURCES	CDW-G	COMPUTER SUPPLIES	596.76
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUCA.	CONFERENCE REGISTRATION	140.00
03	500	UNRESTRICTED RESOURCES	SHERATON GRAND	CONFERENCE/LODGING	850.35
03	500	UNRESTRICTED RESOURCES	C.A.S.H. (COALITION ADEQ.SCH.)	CONFERENCE REG.	1,310.00
03	500	UNRESTRICTED RESOURCES	ACCENT ON TRAVEL	CONFERENCE AIRFARE	155.50
03	500	UNRESTRICTED RESOURCES	TERRY TIBBETTS	P35776 MILEAGE STIPEND TIBBETTS	125.00
03	500	UNRESTRICTED RESOURCES	CASBO	CONFERENCE REGISTRATION	185.00
03	500	UNRESTRICTED RESOURCES	VERIZON WIRELESS	DEC 01 PHONE SERV ACCT #5449306	8.74
03	500	UNRESTRICTED RESOURCES	HYATT SAINTE CLAIRE	CONFERENCE LODGING	140.70
03	500	UNRESTRICTED RESOURCES	LEE, CYNTHIA	MILEAGE	16.61
03	500	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	12,762.14
03	500	UNRESTRICTED RESOURCES	CARL JENSEN	REIMBURSE MILEAGE	34.68
03	500	UNRESTRICTED RESOURCES	UCR EXTENSION	CONFERENCE REGISTRATION	288.00
03	500	UNRESTRICTED RESOURCES	JURUPA CHAMBER OF COMMERCE	CONFERENCE REGISTRATION	25.00
03	500	UNRESTRICTED RESOURCES	CABALLERO, JESSIE	MASTER TEACHER STIPEND	125.00
03	500	UNRESTRICTED RESOURCES	DUNCAN, TODD	MASTER TEACHER STIPEND	125.00
03	500	UNRESTRICTED RESOURCES	JENNIFER CHAMBERLIN	MASTER TEACHER STIPEND	62.50
03	500	UNRESTRICTED RESOURCES	PARKER, JULIE	MASTER TEACHER STIPEND	62.50
03	500	UNRESTRICTED RESOURCES	RICHARDS, GARETH	MASTER TEACHER STIPEND	62.50
03	500	UNRESTRICTED RESOURCES	THOMPSON PATRICK	MASTER TEACHER STIPEND	62.50
03	500	UNRESTRICTED RESOURCES		TOTAL FUND 03	\$223,988.63
06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATION	135.00
06	100	SCHOOL IMPROVEMENT PROGRAM-GRADES K	CEEA	CONFERENCE REGISTRATION	189.00
06	105	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATION	135.00
06	115	COMMUNITY-BASED TUTORING GRANTS	CEEA	CONFERENCE REGISTRATION	169.00

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

01/07/02 thru 01/18/02

06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	CEEA	CONFERENCE	REGISTRATION	2,028.00
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	EVENTCITY EVENT PLANNERS	CONFERENCE		195.00
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	CARS	CONFERENCE		245.00
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONFERENCE	REGISTRATION	40.00
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	DEVELOPMENTAL RESOURCES, INC.	CONFERENCE	REGISTRATION	981.00
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONFERENCE	REGISTRATION	35.00
06	115	IMMEDIATE INTERVENTION/UNDERPERFORM	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	REGISTRATION	135.00
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MENDEZ, LUZ	REIMBURSE	STAFF MEETING	20.20
06	115	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	REGISTRATION	135.00
06	125	SCHOOL IMPROVEMENT PROGRAM-GRADES K	RIVERSIDE CO. OFFICE OF EDUC.	CONFERENCE	REGISTRATION	15.00
06	130	IMMEDIATE INTERVENTION/UNDERPERFORM	CROSS COUNTRY SEMINARS, INC.	CONFERENCE	REGISTRATION	100.00
06	135	IASA: TITLE I BASIC GRANTS LOW-INCOM	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	REGISTRATION	43.50
06	135	IASA: TITLE I BASIC GRANTS LOW-INCOM	SDE REGISTRATIONS	CONFERENCE		290.00
06	135	IASA: TITLE I BASIC GRANTS LOW-INCOM	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	REGISTRATION	145.00
06	140	IASA: TITLE I BASIC GRANTS LOW-INCOM	JUDY LUNCH	REIMBURSE	TROPHIES	37.54
06	145	LOTTERY: INSTRUCTIONAL MATERIALS	SDE REGISTRATIONS	CONFERENCE	REGISTRATION	145.00
06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES K	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	REGISTRATION	135.00
06	155	SCHOOL IMPROVEMENT PROGRAM-GRADES K	IMAGINATION MACHINE	CONSULTANT		625.00
06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MUSIC CENTER	CONSULTANT		1,382.64
06	160	SCHOOL IMPROVEMENT PROGRAM-GRADES K	SHAFFER & ASSOCIATES	P O 31287/ BOOKS		7.50
06	165	COMMUNITY-BASED TUTORING GRANTS	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	REFISTRATION	875.00
06	165	IASA: TITLE I BASIC GRANTS LOW-INCOM	CEEA	REG. FEES/CONFERENCE		537.00
06	170	IASA: TITLE I BASIC GRANTS LOW-INCOM	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	REGISTRATION	135.00
06	175	IASA: TITLE I BASIC GRANTS LOW-INCOM	CEEA	CONFERENCE	REGISTRATION	159.00
06	175	IASA: TITLE I BASIC GRANTS LOW-INCOM	LARSON COMMUNICATIONS	CONFERENCE	REGISTRATION	1,000.00
06	205	DEMONSTRATION PROGRAMS IN INTENSIVE	PACKHAM, GARRY	REIMBURSE	CONFERENCEEXPENSES	1,177.58
06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES 7	EFFECTIVE LEARNING RESOURCES	CONFERENCE	REGISTRATION	115.00
06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	TECHED REGISTRAR	CONFERENCE	REGISTRATION	980.00
06	300	AGRICULTURAL VOCATIONAL INCENTIVE G	MICHAEL FREE	REIMB. MILEAGE		153.30
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	MIN SHERTZER	REIMB. MILEAGE TO CONFERENCES		299.30
06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	EMA GONZALEZ	REFUND		12.00
06	300	INSTRUCTIONAL MATERIALS: GRADES 9-1	JESSICA HICKS	REFUND		32.00
06	300	INSTRUCTIONAL MATERIALS: GRADES 9-1	MOTEL 6	CONFERENCE	LODGING	1,266.96
06	300	PARTNERSHIP ACADEMIES PROGRAM	RUGG'S RECOMMENDATIONS	CONFERENCE	REGISTRATION	280.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CEEA	CONFERENCE	REGISTRATION	189.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CEEA	CONFERENCE	REGISTRATION	189.00
06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	PARKER, JULIE	REIMBURSE	CONFERENCE EXP	50.50
06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC	RICHARDS, GARETH	REIMBURSE	CONFERENCE EXP.	50.50
06	300	VOCATIONAL PROGRAMS: VOC & APPL TEC				

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Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

01/07/02 thru 01/18/02

06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	CAL POLY STATE UNIVERSITY	CONFERENCE REGISTRATION	50.00
06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	DOUBLETREE HOTEL	CONFERENCE LODGING	91.63
06	305	INSTRUCTIONAL MATERIALS: GRADES 9-1	ALVIN HURNS	REFUND TEXTBOOK	48.00
06	305	SCHOOL UNIV. PARTNERSHIP (UCR)	WEATHERFORD, DANIEL	REIMBURSE CONFERENCE	556.56
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	CM SCHOOL SUPPLY CO.	SUPPLIES	146.21
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATION	101.50
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATION	350.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	OTTER CREEK INSTITUTE	CONFERENCE REGISTRATION	290.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	LEILANI BENITES	REIMBURSE MEETING SUPPLIES	10.98
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	GARCIAHUDSON, JANET	REIMBURSE PURCHASE OF GROCERY ITEMS	7.57
06	500	ENGLISH LANGUAGE AND INTENSIVE LITE	LORI WILLIAMS	REIMBURSE SUPPLIES	45.95
06	500	GIFTED & TALENTED EDUCATION (GATE)	TUNDIDOR, MADELIN	REIMBURSE MILEAGE	27.33
06	500	GIFTED & TALENTED EDUCATION (GATE)	EVERBIND BOOKS	BOOKS	7.50
06	500	HEAD START	CEJA, MARIA	REIMBURSE CHILDCARE	56.25
06	500	HEAD START	DOMINQUEZ, ELIZABETH	REIMBURSE CHILDCARE	56.25
06	500	HEAD START	WILLIS, MARSHA	REIMBURSE INST. SUPPLIES	23.21
06	500	IASA: TITLE III TECHNOLOGY LITERACY	CDW-G	COMPUTER SUPPLIES	596.74
06	500	IASA: TITLE IV DRUG-FREE SCHOOLS	RIVERSIDE CO. OFFICE OF EDUCA.	CONFERENCE	60.00
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	DELL	COMPUTERS	3,991.30
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	DELL	COMPUTERS	3,265.68
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	CEJA, MARIA	REIMBURSE CHILDCARE	12.50
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	DOMINQUEZ, ELIZABETH	REIMBURSE CHILDCARE	12.50
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	WILLIS, MARSHA	REIMBURSE INST. SUPPLIES	5.15
06	500	NATIONAL BOARD CERTIFICATION TEACHE	NBPTS	NBPTS CANDIDATE FEES	9,000.00
06	500	OTHER FEDERAL	BRUBAKER JOANNA	RIMBURSE MILEAGE	66.96
06	500	OTHER FEDERAL	JURUPA FAMILY YMCA	ASCENT PROGRAM AFTERSCH. PROG.	6,093.71
06	500	ROUTINE REPAIR & MAINTENANCE	JURUPA UNIFIED	REPLENISH PETTY CASH	1,000.00
06	500	ROUTINE REPAIR & MAINTENANCE	FRITTS FORD	TRUCKS FOR MAINT DEPT.	41,051.56
06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	RHS PLUMBING REPAIRS	143.53
06	500	ROUTINE REPAIR & MAINTENANCE	JOE LARRAGOITIY	REIMBURSE BOOTS	80.00
06	500	ROUTINE REPAIR & MAINTENANCE	MISSION GARDEN SUPPLY	PO#38786 M/O BLOCKS/PALLETS	1,393.88
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	TRACI MCCLAURY	REIMBURSE MILEAGE	24.05
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DELL	COMPUTERS	3,991.30
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DELL	COMPUTERS	3,265.67
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	MORENO, TERESA	REIMBURSE SUPPLIES FOR CCR TRAINING	35.26
06	500	SCHOOL IMPROVEMENT PROGRAM-GRADES K	DIANA KOPPES	REIMBURSE CONFERENCE EXP.	25.11
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	CALABA	CONFERENCE REGISTRATION	120.00
06	500	SPECIAL ED: IDEA LOCAL STAFF DEVELO	CASA COLINA	AST. TECH EVALUATION	400.00
06	500	SPECIAL EDUCATION			



Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

01/07/02 thru 01/18/02

06	500	SPECIAL EDUCATION	DROST, KATHY	REIMBURSE MILEAGE	76.96
06	500	SPECIAL EDUCATION	MARTIN, LAURA	REIMBURSE MILEAGE	16.24
06	500	SPECIAL EDUCATION	JAFFE, ALISON	REIMBURSE MILEAGE	84.59
06	500	SPECIAL EDUCATION	CROSS COUNTRY SEMINARS, INC.	CONFERENCE REGISTRATION	39.00
06	500	SPECIAL EDUCATION	SPECIALIZED TRAINING SERVICES	CONFERENCE REGISTRATION	215.00
06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	VARIOUS INVOICES PO 35338	1,929.73
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICES	995.03
06	500	TRANSPORTATION-HOME TO SCHOOL	INLAND EMPIRE STAGES LIMITED	BUS SERVICES RHS & JVHS	482.00
06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	PO35338 VEHICLE SERV/REPAIR	363.55
06	500	TRANSPORTATION-HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	BUS SERVICES VARIOUS SCHOOLS	660.81
06	500	TRANSPORTATION-HOME TO SCHOOL	RIVERA, RALPH	REIMBURSE BOOTS	80.00
06	500	TRANSPORTATION-HOME TO SCHOOL	BELONI, JOSEPH	REIMB. GAS PURCH. FOR DIST. VEHICLE	22.00
06	500	TRANSPORTATION-HOME TO SCHOOL	RADFORD, CAROL	REIMBURSE CALPERS OVRPMT	99.85
06	500	TRANSPORTATION-SPECIAL EDUCATION		TOTAL FUND 06	\$96,438.12
11	400	DONATIONS	ALFREDO ANAYA, JR.	REFUND TEXTBOOK	15.00
11	400	DONATIONS	CHRIS COFFELT	REFUND TEXTBOOK	15.00
11	400	DONATIONS	ELIZABETH PADILLA	REFUND TEXTBOOK	15.00
11	400	DONATIONS	JAY BRICKEN	REFUND TEXTBOOK	15.00
11	400	DONATIONS	JUAN ARAIZA	REFUND TEXTBOOK	15.00
				TOTAL FUND 11	\$75.00
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CEJA, MARIA	REIMBURSE CHILDCARE	56.25
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	DOMINQUEZ, ELIZABETH	REIMBURSE CHILDCARE	56.25
12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	WILLIS, MARSHA	REIMBURSE INST. SUPPLIES	23.21
				TOTAL FUND 12	\$135.71
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	E.R. BLOCK PLUMBING CO.	WATER HEATER REPLACE	2,503.10
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DON LEE FARMS	GROCERY ITEMS-WAREHOUSE STOCK	1,034.10
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	ENJOY FOODS INTERNATIONAL	FOOD SERVICE STOCK	702.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DEVEREAUX CHARITA	MILEAGE REIMBURSEMENT	122.13
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DOMINO'S PIZZA	PIZZA	8,300.70
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DOMINOS PIZZA	PIZZA	13,747.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	GOLD STAR FOODS	FOOD ITEMS/WH'S STOCK	11,122.85
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DISTRIBUTORLAND	SNACKS AND BEVERAGES	17,035.24
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	DRIFTWOOD DAIRY	MILK	34,870.40
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	COCA-COLA OF LOS ANGELES	BEVERAGES	4,184.39
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	TEXACO	GAS CHARGES STMT 12-25-01	42.07



Jurupa Unified School District

Report of Disbursement Order Purchases

Purchases Over \$1

01/07/02 thru 01/18/02

13	500	CHILD NUTRITION: SCHOOL PROGRAMS	GRAYBAR ELECTRIC COMPANY	ALLEN CORDS & KLEIN TOOLS	37.32
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INCO 1 DISTRIBUTORS, INC.	C007061 PLASTIC GLOVES	1,272.48
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	VALLEY FOODS	C007064 GROCERY ITEMS WAREHOUSE	4,828.55
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	OTIS SPUNKMEYER	C007066 BREAKFAST DANISH	1,007.50
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	RUPE, VICKI	C007067 REIMBURSE CATERING SUPPLIES	35.98
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	PEPSI-COLA COMPANY	C007071 BEVERAGES DEL VAR SITES	14,009.49
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	LEABO FOODS, INC.	C007072 GROCERY ITEMS WAREHOUSE STOCK	52,703.05
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSCO FOOD SERVICES OF L.A.	C007073 GROCERY ITEMS WAREHOUSE	6,720.55
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SYSCO FOOD SERVICES OF L.A.	C007074 GROCERY ITEMS WAREHOUSE	858.54
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	NEWPORT FARMS	C007075 GROCERY ITEM WAREHOUSE STOCK	417.90
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007076 BREAD TO VARIOUS SCHOOLS	2,390.31
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	P & R PAPER SUPPLY CO	C007077 PAPER PROD WAREHOUSE STOCK	8,436.19
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	INTERSTATE BRANDS CORP	C007079 BAKERY ITEMS VARIOUS SITES	2,372.51
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	SWIFT PRODUCE	C007082 PRODUCE VARIOUS SITES	15,952.16
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	COUTU, ROBIN	REIMBURSE MILEAGE	90.74
13	500	CHILD NUTRITION: SCHOOL PROGRAMS	LISA REED	REFUND LUNCH ACCOUNTS	14.00
13	500	UNRESTRICTED RESOURCES		TOTAL FUND 13	\$204,811.75
25	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	FACILITY LEASE	20,004.75
25	500	UNRESTRICTED RESOURCES		TOTAL FUND 25	\$20,004.75
67	000	UNRESTRICTED RESOURCES	WARD NORTH AMERICA, INC.	PROF. SERVICES	464.79
67	500	SELF INSURANCE	HUGHES JOSEPH	REIMBURSE PERSONAL LOSS CLAIM	250.00
67	500	SELF INSURANCE	ROMERO, KATHY	REIMBURSE PERSONAL LOSS CLAIM	250.00
67	500	SELF INSURANCE		TOTAL FUND 67	\$964.79
				277 TOTAL DIRECT PAYMENTS	\$546,418.75

RECOMMENDED APPROVAL

Pam R...

Jurupa Unified School District
Report of Purchases
Purchases Over \$200
01/07/2002 thru 01/18/2002

1/22/2002

PURCHASE ORDERS

Reference	Fund	Sch	Resource	Vendor	Description	Amount
P33008	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK	354.76
P35023	06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	HOUGHTON MIFFLIN CO	TXTBK.WHSE./JMS SUPPLIES	1,457.40
P35273	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	EC-OPEN PO-OFFICE SUPPLIES	1,000.00
P35301	06	500	TRANSPORTATION-HOME TO SCHOOL	CALIFORNIA BUS SALES	TRANS/OPEN PURCHASE ORDER/SUPPLIES	1,500.00
P35556	03	120	DONATIONS	CANON BUSINESS SOLUTIONS	DISTRICTWIDE-COPIERS	3,300.00
P35901	06	500	TRANSPORTATION-HOME TO SCHOOL	L & M FRICTION MATERIALS	TRAN/OPEN PURCHASE ORDER/SUPPLIES	500.00
P36034	03	300	DISCRETIONARY	CORPORATE EXPRESS	JVHS-OPEN PO-OFFICE SUPPLIES	500.00
P36858	03	500	UNRESTRICTED RESOURCES	PENSKE TRUCK LEASING	WHSE-TRUCK RENTAL	238.00
P36930	03	305	DISCRETIONARY	JIM CLOVER M. EDATE, PTA	RHS/OPEN PURCHASE ORDER/SUPPLIES	1,800.00
P37308	06	500	OTHER FEDERAL	K-MART (LIMONITE STORE)	GA/OPEN PURCHASE ORDER/FAN CLUB	500.00
P37320	06	500	OTHER FEDERAL	MICHAELS - ARTS & CRAFTS	SA/OPEN PURCHASE ORDER/FAN CLUB	500.00
P37400	06	105	SCHOOL IMPROVEMENT PROGRAM-GRADE	BURTRONICS (MARTIN BUS. MACH)	EC-MAINT. AGREEMENT	1,996.00
P37772	06	500	ROUTINE REPAIR & MAINTENANCE	UNITED RENTALS	MAINT/RENTALS	1,289.59
P37783	06	500	ROUTINE REPAIR & MAINTENANCE	UNITED RENTALS	MAINT/RENTALS	1,186.48
P38039	06	500	OTHER FEDERAL	BLUE RIBBON SPORTS	MB/F.A.N. CLUB/ SUPPLIES	500.00
P38236	06	500	ROUTINE REPAIR & MAINTENANCE	OASIS IRRIGATION & LANDSCAPE	MAINT-IRRIGATIONS SUPPLIES FOR RHS	242.11
P38608	03	140	DONATIONS	PERFORMANCE/RIVERSIDE	PERALTA/FIELD TRIP	532.00
P38714	03	500	UNRESTRICTED RESOURCES	FOUR SEASON'S TREE SERVICE	MAINT/PROF. SERVICES	3,550.00
P38715	14	500	UNRESTRICTED RESOURCES	FOURTH STREET ROCK CRUSHER	MAINT-PROF. SERVICES	1,610.70
P38721	03	140	GOVERNOR'S PERFORMANCE AWARD(SB1	THE WARE GROUP	PER-COMPUTER SOFTWARE	3,122.82
P38721	06	140	IASA:TITLE I BASIC GRANTS LOW-INCOM	THE WARE GROUP	PER-COMPUTER SOFTWARE	11,926.93
					Total for P38721	15,049.75
P38799	06	500	ROUTINE REPAIR & MAINTENANCE	TECHNICAL AIR CORPORATION	MAINT/PROF. SERVICES	1,712.00
P38807	06	500	TRANSPORTATION-HOME TO SCHOOL	RDO TRUCK CENTER COMPANY	TRANS/REPAIRS	1,407.91
P38889	06	500	ROUTINE REPAIR & MAINTENANCE	ZEPHYR TURFCARE EQUIPMENT	MAINT-RENTALS	602.00
P38902	14	500	UNRESTRICTED RESOURCES	CONTRACT CARPET COMPANY	MAINT-PROF. SERVICES	2,149.00
P38958	03	500	UNRESTRICTED RESOURCES	R-D-O EQUIPMENT COMPANY	MAINT-SUPPLIES	328.99
P38966	06	500	ROUTINE REPAIR & MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT/PRO. SERVICES	4,414.44
P38974	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	MAINT/SUPPLIES	648.17
P39030	06	500	ROUTINE REPAIR & MAINTENANCE	MOBILE SAND AND GRAVEL CO.	MAINT/SUPPLIES	240.80
P39035	06	500	ROUTINE REPAIR & MAINTENANCE	MISSION GARDEN SUPPLY	MAINT-SUPPLIES	521.60
P39038	03	300	STATE LOTTERY	ALL CITIES STEEL & FABRICATION	MAINT-SUPPLIES	28,003.75
P39040	03	500	UNRESTRICTED RESOURCES	GAIL MATERIALS	MAINT/SUPPLIES	2,063.81
P39043	06	500	ROUTINE REPAIR & MAINTENANCE	ROTO-ROOTER SERVICE/PLUMBI	MAINT/PROF. SERVICES	627.56
P39044	06	500	ROUTINE REPAIR & MAINTENANCE	FRAMCO HOME CENTER	MAINT-SUPPLIES	404.32
P39047	06	500	ROUTINE REPAIR & MAINTENANCE	ELROD FENCING CO.	MAINT-SUPPLIES	668.27
P39048	03	500	UNRESTRICTED RESOURCES	PARKVIEW NURSERY	MAINT-SUPPLIES	728.13
P39051	06	500	ROUTINE REPAIR & MAINTENANCE	CLARK SECURITY PRODUCTS	MAINT-SUPPLIES	1,160.98
P39053	14	500	UNRESTRICTED RESOURCES	FAIR PRICE CARPETS	MAINT-PROF. SERVICES	2,347.70
P39055	06	200	WEST ED. - YOUTH CONNECT	CDW-G	EC-CARTRIDGES	104.54



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P39055	06	205	WEST ED. - YOUTH CONNECT	CDW-G	EC-CARTRIDGES	104.54
P39055	06	210	WEST ED. - YOUTH CONNECT	CDW-G	EC-CARTRIDGES	107.71
					Total for P39055	316.79
P39056	06	145	IASA:TITLE I BASIC GRANTS LOW-INCOM	HARRY K. WONG PUBLICATIONS	RL-INSTRUCTIONAL SUPPLIES	898.00
P39058	06	500	ROUTINE REPAIR & MAINTENANCE	ROBERTSON INDUSTRIES, INC.	MAINT-PROF.SERVICES	742.78
P39062	03	500	UNRESTRICTED RESOURCES	AA EQUIPMENT	MAINT-SUPPLIES	377.14
P39085	03	500	UNRESTRICTED RESOURCES	CROCKETT CONTAINER CORP.	CS/STOCK	504.98
P39086	03	210	DISCRETIONARY	DATA CONTROL, INC.	MMS-MAGNETIC BOARD	550.35
P39087	06	170	IMMEDIATE INTERVENTION/UNDERPERFOR	SANTILLANA PUBLISHING CO	VB-INSTRUCTIONAL SUPPLIES	4,353.08
P39091	06	500	TRANSPORTATION-HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-REPAIRS	1,446.76
P39092	06	500	TRANSPORTATION-HOME TO SCHOOL	HY-LIFT	TRANS-REPAIRS	824.91
P39093	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	WHSE/STOCK-SUPPLIES	507.61
P39094	03	500	UNRESTRICTED RESOURCES	PIONEER STATIONERS INC	WHSE/STOCK-SUPPLIES	1,549.07
P39095	06	500	ROUTINE REPAIR & MAINTENANCE	HOME DEPOT	MAINT-SUPPLIES	747.32
P39097	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	CSR-STOCK	1,545.05
P39099	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	DELL	MAINT-SURGE SUPPRESSORS-DISTRICTWIDE	10,344.00
P39100	06	150	SCHOOL IMPROVEMENT PROGRAM-GRADE	CDW-G	SC-LASERJET PRINTER	3,965.20
P39101	03	500	UNRESTRICTED RESOURCES	WESTERN DUPLICATING, INC.	CSR-STOCK	872.78
P39111	06	305	HEALTHY START: PLANNING GRANTS AND	ZONES	RHS-SUPPLIES	210.02
P39112	03	500	UNRESTRICTED RESOURCES	WAXIE SANITARY SUP. 334773400	CSR-STOCK	1,162.15
P39113	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	GLOBE FEARON BOOK COMPANY	RHS/BOOKS	29,329.61
P39114	03	500	UNRESTRICTED RESOURCES	NATIONWIDE PAPERS	CSR-STOCK	700.38
P39117	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	GEORGE F. CRAM CO., INC.	RLE-SUPPLIES	510.64
P39118	06	115	IASA:TITLE I BASIC GRANTS LOW-INCOM	DELL	IA-SUPPLIES	286.82
P39118	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	DELL	IA-SUPPLIES	286.82
					Total for P39118	573.64
P39119	03	150	SITE GRANT	JONES-CAMPBELL COMPANY	SC-TASK CHAIR	374.97
P39120	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	SCIENCE KIT & BOREAL LABS	RHS-INSTRUCTIONAL SUPPLIES	1,403.58
P39122	06	300	IMMEDIATE INTERVENTION/UNDERPERFOR	SRA-MCGRAW-HILL	JVHS-INSTRUCTIONAL SUPPLIES	7,202.81
P39123	03	500	UNRESTRICTED RESOURCES	JUSD PRINT SHOP	CSR-STOCK	536.00
P39124	06	170	SPECIAL EDUCATION	PRO-ED	VB-INSTRUCTIONAL SUPPLIES	585.15
P39126	06	160	SCHOOL IMPROVEMENT PROGRAM-GRADE	COSTCO	SS/SUPPLIES	344.76
P39127	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	EDUCATIONAL WOODWORK	IA-SUPPLIES	212.16
P39130	03	500	UNRESTRICTED RESOURCES	COMPUTER MASTERS	EC-TECHNOLOGY EQUIPMENT	3,831.59
P39131	03	500	HEALTH & WELFARE CLEARING	PUBLIC EMPLOYEE'S RETIREMENT S	EC-PREMIUMS FOR 01/02 BENEFIT YEAR	1,214,570.81
P39132	06	100	SCHOOL IMPROVEMENT PROGRAM-GRADE	PERFECTION LEARNING CORP.	CR-CLASSROOM BOOKS	377.64
P39133	03	500	DONATIONS	WESTERN TROPHY MFG	EC/EDSERV/AWARDS	282.94
P39134	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	FOLLETT EDUCATIONAL SERVICES	IA-INSTRUCTIONAL SUPPLIES	6,214.42



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P39135	06	125	IMMEDIATE INTERVENTION/UNDERPERFOR	SRA-MCGRAW-HILL	MB-BOOKS	1,514.89
P39138	06	115	IASA:TITLE I BASIC GRANTS LOW-INCOM	CDW-G	IA-SUPPLIES	538.75
P39138	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	CDW-G	IA-SUPPLIES	538.75
					Total for P39138	1,077.50
P39139	03	300	DISCRETIONARY	RYDIN SIGN AND DECAL	EC-PARKING DECALS	332.92
P39139	03	305	DISCRETIONARY	RYDIN SIGN AND DECAL	EC-PARKING DECALS	259.68
P39139	03	410	DISCRETIONARY	RYDIN SIGN AND DECAL	EC-PARKING DECALS	50.21
P39139	03	500	UNRESTRICTED RESOURCES	RYDIN SIGN AND DECAL	EC-PARKING DECALS	45.78
					Total for P39139	688.59
P39140	06	500	IASA: TITLE III TECHNOLOGY LITERACY	TROXELL COMMUNICATIONS INC.	EC-SUPPLIES	1,225.12
P39140	06	170	IMMEDIATE INTERVENTION/UNDERPERFOR	TROXELL COMMUNICATIONS INC.	EC-SUPPLIES	408.37
					Total for P39140	1,633.49
P39141	03	305	DISCRETIONARY	AMAZON.COM. INC.	RHS/SUPPLIES	422.05
P39142	03	500	UNRESTRICTED RESOURCES	OASIS IRRIGATION & LANDSCAPE	MAINT/SUPPLIES	744.29
P39143	03	205	GOVERNOR'S PERFORMANCE AWARD(SB1	DELL	MLMS-SUPPLIES	6,365.60
P39145	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADE	APPERSON PRINT MANAGEMENT S	JMS-GRADEMASTER	883.13
P39146	06	500	TRANSPORTATION-HOME TO SCHOOL	ARROW TRUCK BODIES & EQUIPM	TRANS-REPAIRS	1,048.12
P39147	06	500	TRANSPORTATION-HOME TO SCHOOL	QUALITY POWER, INC.	TRANS-REPAIRS	1,767.05
P39148	06	500	TRANSPORTATION-HOME TO SCHOOL	KELLY EQUIPMENT	TRANS-REPAIRS	280.73
P39149	06	305	ADVANCED PLACEMENT TEACHER TRAIN	TROXELL COMMUNICATIONS INC.	RHS-SUPPLIES	1,590.39
P39155	03	210	SITE GRANT	BUDGETEXT	RHS-SUPPLIES	497.00
P39156	06	125	SCHOOL IMPROVEMENT PROGRAM-GRADE	BUDGETEXT	MB-SUPPLIES	1,081.27
P39157	06	305	HEALTHY START: PLANNING GRANTS AND	COMPUTER MASTERS	RHS-LASERJET PRINTER	1,817.74
P39158	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	FREY SCIENTIFIC CO.	RHS-SCIENCE SUPPLIES	438.22
P39159	03	500	UNRESTRICTED RESOURCES	LOZANO, SMITH, SMITH,	EC/ADSERV/OPEN P.O. SUPPLIES	2,500.00
P39160	03	300	DISCRETIONARY	CALIF. INTERSCHOLASTIC FEDERATI	JVHS/STATE DUES	376.73
P39161	03	210	DISCRETIONARY	HARCOURT OUTLINES, INC.	MMS/SUPPLIES	215.50
P39164	03	135	DONATIONS	SCHOLASTIC BOOK FAIRS	PED-RIF BOOKS	1,780.69
P39164	03	500	STATE LOTTERY	SCHOLASTIC BOOK FAIRS	PED-RIF BOOKS	1,710.86
					Total for P39164	3,491.55
P39165	03	500	UNRESTRICTED RESOURCES	RB GRAPHICS	EC-BROCHURES	1,656.51
P39168	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADE	JENSEN ALVARADO RANCH	IA-ADMISSIONS	365.00
P39170	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADE	BOX OFFICE, THEATREWORKS/USA	IA-ADMISSIONS	875.00
P39171	06	115	IASA:TITLE I BASIC GRANTS LOW-INCOM	TARGET	IA-OPEN PO-SUPPLIES	250.00
P39171	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	TARGET	IA-OPEN PO-SUPPLIES	250.00



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P39172	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADE	SPECIALTY PENCILS	IA-SUPPLIES	683.14
P39173	03	205	DISCRETIONARY	XEROX	MLMS-COPY CHARGES ON COPIER	2,116.21
P39174	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	SRAM/MCGRAW-HILL	IA-INSTRUCTIONAL MATERIALS	383.25
P39176	03	500	UNRESTRICTED RESOURCES	ATKINSON, ANDELSON, LOYA, RUUD	EC-OPEN PO-LEGAL CONSULTATIONS	2,500.00
P39177	06	500	HEAD START	TROXELL COMMUNICATIONS INC.	EC-CD PLAYERS AND CAMERAS	872.77
P39177	06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	TROXELL COMMUNICATIONS INC.	EC-CD PLAYERS AND CAMERAS	193.96
P39177	12	500	CHILD DEVELOPMENT: STATE PRESCHOO	TROXELL COMMUNICATIONS INC.	EC-CD PLAYERS AND CAMERAS	872.77
					Total for P39177	1,939.50
P39178	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	FLINN CHEMICAL CATALOG	RHS-INSTRUCTIONAL SUPPLIES	589.21
P39182	06	115	IASA: TITLE I BASIC GRANTS LOW-INCOM	HOME DEPOT	IA-WALL PANELS	211.51
P39182	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	HOME DEPOT	IA-WALL PANELS	211.50
					Total for P39182	423.01
P39183	11	400	UNRESTRICTED RESOURCES	MCGRAW-HILL-CONTEMPORARY	AE-INSTRUCTIONAL SUPPLIES	274.36
P39185	06	500	AQMD GRANT-BUS REPLACEMENT	CALIFORNIA BUS SALES	TRANS-NEW BUSES	650,694.54
P39187	03	500	UNRESTRICTED RESOURCES	HILLYARD FLOOR CARE	CSR-STOCK	5,577.14
P39188	03	500	UNRESTRICTED RESOURCES	OFFICE DEPOT	CSR-STOCK	1,065.09
P39192	03	305	DISCRETIONARY	TECHNICAL LEARNINGWARE CO., I	RHS-SUPPLIES	527.20
P39198	06	305	EDUCATION TECHNOLOGY: DIGITAL HIGH	I.M.P.A.C. GOVERNMENT SERVICES	RHS-POWER-SUPPLY	430.78
P39202	06	115	IASA: TITLE I BASIC GRANTS LOW-INCOM	CDW-G	IA-OFFICE SUPPLIES	239.42
P39202	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	CDW-G	IA-OFFICE SUPPLIES	239.40
					Total for P39202	478.82
P39203	06	210	LOTTERY: INSTRUCTIONAL MATERIALS	CDW-G	MMS-TONER CARTRIDGES	224.12
P39208	03	500	UNRESTRICTED RESOURCES	JUSD PRINT SHOP	CSR-STOCK	1,090.70
P39210	03	300	SITE GRANT	STERLING VENTURES, INC.	JVHS-SUPPLIES	6,794.51
P39211	06	500	SCHOOL SAFETY & VIOLENCE PREVENTIO	MICHAELS - ARTS & CRAFTS	EC-OPEN PO-SUPPLIES	250.00
P39212	03	165	FELO/SELO HRLY. PGMS.	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	1,005.00
P39214	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	PEPPER MUSIC	RHS-INSTRUCTIONAL SUPPLIES	706.68
P39215	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	JONES-CAMPBELL COMPANY	RL-FILE CABINET	312.42
P39218	03	305	DONATIONS	RUBIDOUX HIGH A.S.B.	RHS-REIMBURSEMENT	218.50
P39221	03	500	UNRESTRICTED RESOURCES	DR. DONALD KENNY	EC-OPEN PO-CONSULTANT SERVICES	7,000.00
P39222	06	115	PARENT/TEACHER INVOLVEMENT: NELL S	STATER BROTHERS	IA-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P39224	06	115	PARENT/TEACHER INVOLVEMENT: NELL S	K-MART (LIMONITE STORE)	IA-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
P39226	06	500	OTHER FEDERAL	JURUPA FAMILY YMCA	EC-OPEN PO-TRANSPORTATION SERVICES	600.00
P39227	06	135	IASA: TITLE I BASIC GRANTS LOW-INCOM	CORPORATE EXPRESS	PEDLEY/SUPPLIES	239.53

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P39228	06	500	OTHER FEDERAL	ROLLER CITY 2001	MB-FIELD TRIPS	800.00
P39230	03	500	UNRESTRICTED RESOURCES	WILDLIFE PEST MANAGEMENT	MAINT-OPEN PO-RODENT CONTROL	6,000.00
P39235	06	500	OTHER FEDERAL	ROUND TABLE PIZZA	MLMS-OPEN PO-FIELD TRIPS	650.00
P39236	06	140	LOTTERY: INSTRUCTIONAL MATERIALS	SPINITAR	PERALTA-SUPPLIES	472.50
P39237	06	115	COMMUNITY-BASED TUTORING GRANTS	CM SCHOOL SUPPLY CO.	IA-OPEN PO-SUPPLIES	500.00
P39241	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	THE PRINCETON REVIEW	RHS-OPEN PO	4,000.00
P39244	25	500	UNRESTRICTED RESOURCES	DAVID TAUSSIG AND ASSOC., INC.	EC-OPEN PO-FEES	6,000.00
P39246	06	500	COMMUNITY-BASED TUTORING GRANTS	CM SCHOOL SUPPLY CO.	LC-OPEN PO-SUPPLIES	300.00
P39247	06	500	COMMUNITY-BASED TUTORING GRANTS	STATER BROTHERS	LC-OPEN PO-SUPPLIES	300.00
P39248	06	500	COMMUNITY-BASED TUTORING GRANTS	OFFICEMAX	LC-OPEN PO-SUPPLIES	300.00
P39249	06	500	OTHER FEDERAL	MR. D. CAMPING EQUIPMENT & SUP	MMS-OPEN PO-SUPPLIES	650.00
P39250	03	155	DONATIONS	KNOTT'S BERRY FARM, ED. PRGM.	SA-ADMISSIONS	659.00
P39253	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADE 7-DIPPITY INC.	7-DIPPITY INC.	PEDLEY-SUPPLIES	377.13
P39254	03	155	FELO/SELO HRLY. PGMS.	STATER BROTHERS	SA-OPEN PO-SUPPLIES	350.00
P39255	06	500	OTHER FEDERAL	CONCOURSE BOWLING CENTER	MM-ADMISSIONS	605.00
P39256	06	500	OTHER FEDERAL	ROLLER CITY 2001	SS-ADMISSIONS	440.00
P39257	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	EDUCATION FUNDING RESEARCH	EC-HS-SUBSCRIPTION	285.00
P39259	06	115	SCHOOL IMPROVEMENT PROGRAM-GRADE	WESTERN TROPHY MFG	IA-OPEN PO-AWARDS	500.00
P39262	06	500	HEAD START	COSTCO WHOLESALE	EC-OPEN PO-SUPPLIES	225.00
P39262	06	500	IASA:TITLE I BASIC GRANTS LOW-INCOM	COSTCO WHOLESALE	EC-OPEN PO-SUPPLIES	50.00
P39262	12	500	CHILD DEVELOPMENT: STATE PRESCHOO	COSTCO WHOLESALE	EC-OPEN PO-SUPPLIES	225.00
					Total for P39262	500.00
P39263	03	400	UNRESTRICTED RESOURCES	NCS PEARSON	AE-MAINT. AGREEMENT	570.40
P39264	03	155	DONATIONS	JENSEN ALVARADO RANCH	SA-ADMISSIONS	225.00
P39265	03	155	DONATIONS	JENSEN ALVARADO RANCH	SA-ADMISSIONS	240.00
P39268	03	205	DONATIONS	SCIENCE KIT & BOREAL LABS	MLMS-SUPPLIES	572.76
P39269	03	500	SAFETY CREDIT	ROYAL FLOOR MATS	MAINT-SUPPLIES	2,153.92
P39272	06	500	OTHER FEDERAL	SAN BERNARDINO COUNTY MUSEU	SS-PROVIDE ASSEMBLIES FOR AFTER SCHO	475.62
P39298	03	500	STAFF DEV. BUY OUT	MCGRATHS	MMS/OPEN P.O.	450.00
P39299	06	500	OTHER FEDERAL	CONCOURSE BOWLING CENTER	MLMS-ADMISSIONS	605.00
P39300	06	500	OTHER FEDERAL	ROLLER CITY 2001	IA-ADMISSIONS	440.00
P39301	06	500	OTHER FEDERAL	CONCOURSE BOWLING CENTER	JMS-ADMISSIONS	550.00
P39302	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	WARDS	RHS-SUPPLIES	820.41
P39303	06	210	IMMEDIATE INTERVENTION/UNDERPERFOR	RAND MCNALLY & CO.	MMS-SUPPLIES	285.06
P39304	03	502	UNRESTRICTED RESOURCES	CABLE & WIRELESS TECHNOLOGIE	EC-BS-OPEN PO	15,000.00
P39305	03	305	UNRESTRICTED RESOURCES	GARY M. HARTMAN	RHS-SUPPLIES	1,004.85
P39306	03	305	UNRESTRICTED RESOURCES	GARY M. HARTMAN	RHS-SUPPLIES	1,107.45
P39310	06	500	ROUTINE REPAIR & MAINTENANCE	LENNOX INDUSTRIES	MAINT-OPEN PO	2,500.00
P39311	06	200	LOTTERY: INSTRUCTIONAL MATERIALS	STATER BROTHERS	JMS-OPEN PO	350.00
P39312	03	500	UNRESTRICTED RESOURCES	PROTECTION SERVICES, INC.	MAINT-OPEN PO	3,500.00



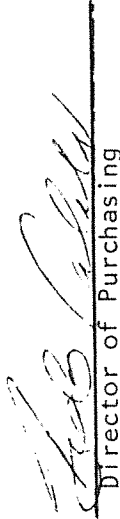
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P39315	06	305	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	MERIDIAN EDUCATION	RHS-SUPPLIES	1,461.75
P39316	06	210	IMMEDIATE INTERVENTION/UNDERPERFOR	TEACHERS' CURRICULUM INSTIT	MMS-SUPPLIES	1,414.42
P39339	03	500	UNRESTRICTED RESOURCES	PRESS ENTERPRISE COMPANY	EC-ADVERTISING	250.00
P39342	12	400	CHILD DEVELOPMENT: STATE PRESCHOO	LAKESHORE CURRICULUM MATER	EC-INSTRUCTIONAL SUPPLIES	381.16
P39343	03	500	ASSESSMENT/STAFF DEV (T.M.)	CALIFORNIA DEPT. OF EDUCATION	EC-INSTRUCTIONAL SUPPLIES	537.47
P39344	06	500	GIFTED & TALENTED EDUCATION (GATE)	CALIFORNIA DEPT. OF EDUCATION	EC-OFFICE SUPPLIES	1,194.38
				165 P.O.'s over \$200		2,162,337.65
				127 P.O.'s NOT over \$200		8,424.31
				292 TOTAL PURCHASE ORDERS		2,170,761.96

RECOMMEND APPROVAL:


Director of Purchasing



JURUPA UNIFIED SCHOOL DISTRICT

2001/2002 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
02-1	<i>Consultant or Personal Service Agreements</i>			
02-1-SSS	Eileen Galarze	NTE \$1,000.00	Governor's Performance Awards - Site Grants	GATE Differentiated Curriculum Workshop. 1/19/02.
02-1-TTT	Daniel Jobe	NTE \$3,500.00	School to Career	Design theme and layout for Web site for CAHSEE Project. Format lessons; create hyperlinks; troubleshoot website; provide CD ROM to Tech. Dept. for uploading to District Web server. 9/1/01-6/22/02.
02-1-UUU	Life Signs	NTE \$50.00	General Fund	Provide an interpreter for a hearing impaired student at a SARB meeting. 1/18/02.
02-1-VVV	Marilyn Martinez-Flores	NTE \$1,400.00	School to Career	Design timeline, sequence of activities and development of a CAHSEE handbook that integrates across subject areas. 9/1/01-6/22/02.
02-1-WWW	Daniel Porcu	NTE \$640.00 Plus juggling scarves \$511.00	21st Century Community Learning Center	Assembly "All the King's Men Entertainment" for F.A.N. at Mission Bell Elementary School. 1/10 & 2/14/02.
02-3	<i>Riverside County Schools Agreements</i>			
02-3-L+M1	School to Career Program	N/A	N/A	Modification to increase grant by \$1,227.26, for a total contract amount of \$25,885.26. Ongoing.
02-3-K	Coaching Services	NTE \$5,000.00	Demo Programs in Reading & Math	Services for Mira Loma Middle School Reading Grant. July 1, 2001 - June 30, 2002.



02-7 Architectural & Inspector Agreements

02-7-F	JCA Engineering	NTE \$4,800.00	General Obligation Bonds	Provide electrical design services for the Measure C data upgrades for Mission Bell, Troth Street, Van Buren Elementary Schools, and Mission Middle School. 2002-2003.
02-7-G	Webb & Associates	NTE \$21,000	General Obligation Bonds	Provide initial civil engineering services for Elementary School No. 17. 2002-2003.
02-8	Other Agreements			
02-8-ZZ	Best Best & Krieger LLP	As per Fee Schedule; NTE \$45,000.00 Plus Expenses NTE \$5,000.00	Bond proceeds	Bond Counsel and Disclosure Counsel services for CFD No. 1 2002, Special Tax Refunding Bonds. Ongoing.
02-8-AAA	Best Best & Krieger LLP	As per Fee Schedule; NTE \$30,000.00 for first Bond series; \$25,000.00 each series thereafter; disclosure counsel fee as per Fee Schedule	Bond proceeds	Bond Counsel and Disclosure Counsel services for CFD No. 3 2002 Special Tax Bonds. Ongoing.
02-8-BBB	Henry C. Cox	NTE \$250.00 per acre foot		Water Supply, Sale and Purchase Agreement for school site property located at Mission Blvd. along Camino Real for ten years.
02-8-CCC	Davis Demographics	\$8,900.00	Developer Fees	Provide an updated Student Generation Rate Study. Ongoing.
02-8-DDD	Davis Demographics	\$16,407.00	Developer Fees	Provide 2001/2002 demographic services, projections and updates. 2001-2002.



02-8	Other Agreements (Continued)		
02-8-EEE	Ward North America, Inc.	Admin. Fee \$150/mo + up to \$5,500.00 claims handling fees	Claims administration services for District comprehensive insurance. Dec. 2001 to Nov. 30, 2002.

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

ED/et
2/4/02



Jurupa Unified School District

RESOLUTION #02/29, AUTHORIZATION TO CONDUCT SURPLUS SALE

WHEREAS, Education Code Section 17540, 17545, and 17546 allows for disposition of surplus personal property; and,

WHEREAS, The Board of Education has declared the obsolete District property at the District Education Center, 4850 Pedley Road, surplus; and,

WHEREAS, in past sales, some property has remained unsold;

NOW THEREFORE BE IT RESOLVED, that pursuant to Education Code Section 17545 and 17546, the Deputy Superintendent Business Services and Governmental Relations is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Purchasing, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 17546.

Passed and adopted this 4th day of February 2002.

BOARD OF EDUCATION

Carolyn A. Adams
Clerk of the Board

Date

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work	Design, Permitting, Equipment Procurement and Installation and Construction of a Compressed Natural Gas (CNG) Fueling Station at Jurupa Unified School District Transportation Facilities – Bid #01/06L
Date of completion:	February 4, 2002
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Weaver Electric, Inc.
Street address or legal description of site;	4740 Pedley Road; Riverside, CA 92509

Dated: February 4, 2002

Owner: Jurupa Unified School District
(Name of public entity)

By: _____
Elliott Duchon

Title: Deputy Superintendent Business Services and Governmental Relations

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California

Date: February 5, 2002

By: _____
Rollin Edmunds

Title: Secretary of the Board

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

DATE(S): February 15-25, 2002

LOCATION: Indio Fair Grounds

TYPE OF ACTIVITY: National Date Festival

PURPOSE/OBJECTIVE: To exhibit and sell class projects

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

R. Fuller, S. Tavaglione, D. Parker - Teachers, P. & M. Malloy, B. Reich,

J. & L. Massey - Parents

EXPENSES:	Transportation	\$ <u>0</u>	Number of Students <u>30</u>
	Lodging	\$ <u>3,000 (\$100 ea)</u>	
	Meals	\$ _____	
	All Other	\$ _____	
	TOTAL EXPENSE	\$ <u>3,000</u>	Cost Per Student <u>100.00</u> (Total Cost ÷ # of Students)

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

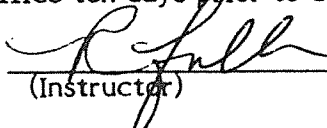
Source	Expected Income	Income Now On Hand
<u>Student generated, fundraisers,</u>	<u>3000.00</u>	<u>0</u>
<u>booster club</u>	_____	_____
_____	_____	_____
TOTAL:	\$ <u>3000.00</u>	<u>0</u>

Arrangements for Transportation: School Vehicles

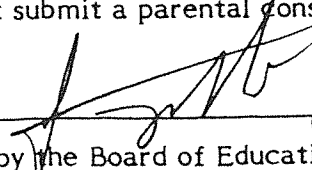
Arrangements for Accommodations and Meals: Made by Booster Club

Planned Disposition of Unexpended Funds: N/A

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:  Date: 1/9/02 School: RHS
(Instructor)

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

Approvals: Principal:  Date: 1/14/02
Date approved by the Board of Education _____ Date: _____

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



**Jurupa Unified School District
TRAVEL REQUEST**

50%/50%

Fund	06	06
School	500	500
Resource	5810	5810
Project Year	0 X	0
Goal	1910	1911
Function	2100	2100
Object	5200	5200

Copied

Name(s) LUCINDA SHEPPY, TAMMIE ELZIG Site SCS, SS

Title of Activity National Center for Community Education Sustainability Workshop

Location of Activity Seattle Marriott Sea-Tac Airport, 3201 South 176th St., Seattle, WA 98188

Depart: Day 02/26/02 Date _____ Time _____ am/pm From _____

Return: Day 02/28/02 Date _____ Time _____ am/pm

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

For Business Office Use Only

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>NONE</u>	\$ <u>-0-</u>	\$ _____	_____
Registration Fees	\$ <u>-0-</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>235.00</u>	\$ _____	_____
Meals - Number: <u>9</u> <u>3</u> B <u>3</u> L <u>3</u> D	\$ <u>105.00</u>	\$ _____	_____
Lodging: <u>Seattle Marriott Sea-Tac Airport</u>	\$ <u>245.03</u>	\$ _____	_____
<u>(206) 248-0789 Hotel Conf. #82526474</u>			
Other: <u>NONE</u> <u>#82526824</u>	\$ <u>-0-</u>	\$ _____	_____
TOTAL COST	\$ <u>585.03</u>	\$ _____	_____

Will a cash advance be needed? NO Amount \$ -0-

Sheppy attending Cohort 4 (Expenses paid), Elzig is attending Cohort 5; expenses shown above.

Remarks/Rationale (Required for Categorical Projects):

Grant Mandated. Hotel address: Seattle Marriott, 3201 South 17th St., Seattle, WA 98188

*Lodging: 1 night @ \$119.00 + 1 night @ \$99 + \$27.03 (12.4% tax) = 245.03

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

Employee's Signature Lucinda Sheppy Date 1/23/02 Principal/Supervisor's Signature Debra Elzig Date 1/25/02

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



**Jurupa Unified School District
TRAVEL REQUEST**

Fund 03
 School 500
 Resource 0000
 Project Year 0
 Goal 0000
 Function 2421
 Object 5200

Name(s) Paula Ford Site Ed Center - Technology

Title of Activity Follette Support Certification

Location of Activity Crystal Lake, Illinois

Depart: Day Sat Date March 2 Time 7:00 am/pm From Ontario, Ca

Return: Day Fri Date March 8 Time 5:25 am/pm

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

Follette Support Certification Renewal

For Business Office Use Only

	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>850</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>air</u>	\$ <u>317.50</u>	\$ _____	_____
Meals - Number: _____ <u>6</u> B <u>6</u> L <u>6</u> D	\$ <u>210.00</u>	\$ _____	_____
Lodging: <u>Holiday Inn</u> (Name of Hotel)	\$ <u>585.12</u>	\$ _____	_____
Other: <u>Mileage to and from airport</u>	\$ _____	\$ _____	_____
<u>Shuttle from airport to hotel</u>	\$ _____	\$ _____	_____
TOTAL COST			

Will a cash advance be needed? NO Amount \$ 1,962.62

Remarks/Rationale (Required for Categorical Projects):

Have not made airline or lodging reservations - waiting for board approval.

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

Paula D. Ford
Employee's Signature

1/22/02
Date

[Signature]
Principal/Supervisor's Signature

1/22/02
Date

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



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

DATE(S): March 27th-30th
LOCATION: Various colleges up the coast of California
TYPE OF ACTIVITY: AVID Junior Trip
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.) D. Weatherford, C. Hopkins, T. Mendoza, R. Lisker

EXPENSES:	Transportation	\$ <u>3200.00</u>	Number of Students	<u>42</u>
	Lodging	\$ <u>4680.00</u>		
	Meals	\$ <u>2500.00</u>		
	All Other	\$ <u>2000.00</u>		
	TOTAL EXPENSE	\$ <u>12,380.00</u>	Cost Per Student	<u>\$294.76</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>AVID Budget</u>	<u>---</u>	<u>\$34116.75</u>
<u>AVID Trust</u>	<u>\$1000.00</u>	<u>\$11000.00</u>
TOTAL:	\$ <u>\$1000.00</u>	<u>\$45,216.75</u>

Arrangements for Transportation: H&L Charter Company, Inc.
Arrangements for Accommodations and Meals: various 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: T. Mendoza Date: 1-22-02 School: Rubidoux High School
(Instructor)

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

Approvals: Principal: [Signature] Date: 1/23/02
Date approved by the Board of Education Date: _____

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



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

DATE(S): October 2nd to October 7th, 2002

LOCATION: Oahu, Hawaii - Kamehameha High School

TYPE OF ACTIVITY: Cross Country Invitational

PURPOSE/OBJECTIVE: Competition - Reward

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

Sam Gee-Coach; Danielle Texera-Coach; Ruben Aguirre-Coach

EXPENSES:	Flight	\$ 9,100 (28 Students)	Number of Students <u>28</u>
	Transportation	\$ 1,000 (4 Vans)	
	Lodging	\$ 2,800 (\$100 per student)	
	Meals	\$ 2,800 (\$100 per student)	
	All Other	\$ _____	
TOTAL EXPENSE		\$ 15,700	Cost Per Student <u>\$560.71</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Students \$100-Meals; \$200 Toward Plane	\$8,400	\$2,000
Tickets; Jog-A-Thon \$2,000; Gift Certificates	3,200	
\$1200; TV Tapings	3,000	
TOTAL:	\$ 14,600	

Arrangements for Transportation: Continental

Arrangements for Accommodations and Meals: _____

Planned Disposition of Unexpended Funds: Put In Cross Country ASB Account

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: _____ Date: _____ School: Rubidoux High School
(Instructor)

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

Approvals: Principal: _____ Date: 1/24/02

Date approved by the Board of Education _____ Date: _____

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



Jurupa Unified School District
High Priority Schools Grant Program

Resolution 02/30

- WHEREAS** California State Legislature passed legislation AB 961 that will allocate, upon plan approval, an additional \$400 per pupil for specific low performing schools and;
- WHEREAS** the Governor has proposed that this funding be held for the balance of the 01-02 school year due to the State's economic crisis and;
- WHEREAS** the application deadline of March 15, 2002, for plan submittal is contained within that enabling legislation, now;
- THEREFORE** be it resolved that the Board authorizes staff to seek waiver of the March 15, 2002, deadline for State Board consideration and defer plan submittal until June 30, 2002; and authorizes staff to sign appropriate documents in accordance with waiver guidelines.

Mary Burns, President
Board of Education

Rollin Edmunds, Superintendent
Clerk of the Board

:bw
01.23.02

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 02/31

**RESOLUTION REQUESTING THE BOARD OF SUPERVISORS
OF THE COUNTY OF RIVERSIDE TO SELL THE JURUPA UNIFIED
SCHOOL DISTRICT, RIVERSIDE COUNTY GENERAL OBLIGATION
BONDS ELECTION OF 2001, SERIES 2002, AND APPROVING
CERTAIN OTHER MATTERS RELATED THERETO**

WHEREAS, pursuant to Subdivision (b) of Section 1 of Article XIII A and subdivision (b) of Section 18 of Article XVI of the California Constitution and Section 15266 of the Education Code of the State of California, a duly called, regularly scheduled, election was held in the Jurupa Unified School District (the "District"), Riverside County, State of California, on November 6, 2001 (the "Election") and thereafter canvassed pursuant to law, at which the following proposition was submitted to the qualified electors of the District:

To fix our aging schools, relieve overcrowding, and keep our children safe by:

- Repairing deteriorating roofs, plumbing and electrical systems,
- Improving school safety and security,
- Upgrading classroom technology,
- Building and expanding science laboratories and libraries,
- Building new schools and classrooms.

Shall Jurupa Unified School District, serving the community's children, issue \$58 million in general obligation bonds, within legal interest rates, with taxpayer safeguards, independent audits and no money for administrators' salaries?

WHEREAS, at such Election there was submitted to and approved by the requisite 55% vote of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the district for various purposes set forth in the ballot submitted to the voters, in the maximum amount of \$58,000,000 payable from the levy of an *ad valorem* tax against the taxable property in the District;

WHEREAS, at this time this Board has determined that it is necessary and desirable to request the issuance of the first series of such bonds in an aggregate principal amount not to exceed \$32,000,000 to be entitled "Jurupa Unified School District, Riverside County, California General Obligation Bonds Election of 2001, Series 2002" (the "2002 Bonds");

WHEREAS, there has been presented to the Board of Education and there are on file with the Clerk of the Board of Education of the District the forms of the following documents which are necessary to implement and accomplish the proposed financing:

1. a Preliminary Official Statement (the "Preliminary Official Statement") describing, among other things, the 2002 Bonds, the security for the 2002 Bonds and the District;
2. a Contract of Purchase (the "Purchase Contract") by and between the District and Stone & Youngberg LLC (the "Underwriter") to establish the terms and conditions pursuant to which the 2002 Bonds will be issued and sold to the Underwriter; and
3. a Continuing Disclosure Certificate (the "Continuing Disclosure Certificate") by and between the District and a dissemination agent to be selected by the Deputy Superintendent Business Services and Governmental Relations pursuant to which the District will agree to provide certain ongoing disclosure pertaining to the 2002 Bonds as required by Rule 15c2-12 of the Securities and Exchange Commission; and

WHEREAS, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of general obligation bonds of the District, and the indebtedness of the District, including this proposed issue of 2002 Bonds, is within all limits prescribed by law;

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

SECTION 1. Recitals. All the recitals in this Resolution above are true and correct and the Board of Education so finds, determines and represents.

SECTION 2. Purpose. For the purpose authorized by voters of the District at the Election, and to pay all necessary legal, financial, engineering and contingent costs in connection therewith, this Board of Education hereby petitions the Board of Supervisors of Riverside County (the "County") to authorize the issuance of the 2002 Bonds and to order such 2002 Bonds sold at a negotiated sale to the Underwriter selected herein in an aggregate principal amount which shall not exceed \$32,000,000. The 2002 Bonds shall be dated as of the date set forth in the Purchase Contract, shall bear interest at a rate not to exceed that authorized at the Election, and shall be payable upon such terms and provisions as shall be set forth in the 2002 Bonds and the Purchase Contract, defined herein.

SECTION 3. Selection of Underwriter. This Board of Education hereby authorizes and directs the Authorized Officers to select Stone & Youngberg LLC as underwriter for the 2002 Bonds.

SECTION 4. Paying Agent. This Board of Education hereby authorizes the Board of Supervisors of the County to select and appoint the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Paying Agent") for the 2002 Bonds which may be the Treasurer of the County.

SECTION 5. Tax Covenants. The District hereby covenants with the holders of the 2002 Bonds that, notwithstanding any other provisions of this Resolution, it will (1) comply with all of the provisions of the resolution of the Board of Supervisors of the County authorizing the issuance of the 2002 Bonds relating to the Rebate Fund (as defined in Section 12 therein) and perform all acts necessary to be performed by the District in connection therewith, and (2) make no use of the proceeds of the bonds or of any other amounts, regardless of the source, or of any property or take any action, or refrain from taking any action, that would cause the 2002 Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code").

The District will not make any use of the proceeds of the 2002 Bonds or any other funds of the District, or take or omit to take any other action, that would cause the 2002 Bonds to be "private activity bonds" within the meaning of Section 141 of the Code or "federally guaranteed" within the meaning of Section 149(b) of the Code. To that end, so long as any 2002 Bonds are unpaid, the District, with respect to such proceeds and such other funds, will comply with all requirements of such Sections and all regulations of the United States Department of the Treasury issued thereunder and under Section 103 of the Internal Revenue Code of 1954, as amended, to the extent such requirements are, at the time, applicable and in effect.

The District will not use or permit the use of its facilities or any portion thereof by any person other than a governmental unit as such term is used in Section 141 of the Code, in such manner or to such extent as would result in the loss of exclusion from gross income for federal income tax purposes of the interest paid on the 2002 Bonds. In furtherance of the foregoing tax covenants of this Section 3, the District covenants that it will comply with the instructions and requirements of the Tax Certificate to be executed and delivered by the District on the date of issuance of the bonds, which is incorporated herein as if fully set forth herein. These covenants shall survive the payment in full or defeasance of the 2002 Bonds.

SECTION 6. Building Fund. Upon the sale of the 2002 Bonds, the proceeds thereof, exclusive of accrued interest and any original issue premium, shall be deposited into a fund established and held by the County for the account of the District and

designated as the "Jurupa Unified School District Building Fund," (the "Building Fund"). The District shall, from time to time, request disbursements from the Building Fund in the same manner as other school money disbursements to pay the costs of acquiring or improving real property for the purposes authorized at the Election (the "Projects"). The District shall pay, or cause to be paid, Costs of Issuance (as defined below) using moneys disbursed from time to time, as appropriate, from the Building Fund.

The "Costs of Issuance" shall include all of the expenses stated in Section 15145 of the Education Code of the State of California, including, but not limited to, all printing and document preparation expenses in connection with this Resolution, the 2002 Bonds, the Preliminary Official Statement, the Official Statement, and any and all other agreements, instruments, certificates or other documents prepared in connection therewith; underwriting and financial advisory fees; rating agency fees; auditor's fees; CUSIP service bureau charges; legal fees and expenses of counsel with respect to the financing; the initial fees and expenses of the Paying Agent; fees for any credit enhancement relating to the 2002 Bonds; and other fees and expenses incurred in connection with the issuance of the 2002 Bonds or accomplishing the financing of the construction, reconstruction, rehabilitation or replacement of school facilities, including the furnishing and equipping of school facilities or the acquisition of real property for school facilities, as approved by the voters of the District, to the extent such fees and expenses are approved by the District.

SECTION 7. Covenants. This Board of Education hereby covenants to spend all proceeds of the 2002 Bonds in accordance with applicable law, including but not limited to Section 1 of Article XIII A and subdivision (b) of Section 18 of Article XVI of the California Constitution and Chapter 1, Part 10, Division 1, Title 1 of the Education Code of the State of California (commencing with Section 15100).

SECTION 8. Legislative Determinations. This Board of Education determines that all acts and conditions necessary to be performed by the Board of Education or to have been met precedent to and in the issuing of the 2002 Bonds in order to make them legal, valid and binding general obligations of the District have been performed and have been met, or will at the time of delivery of the 2002 Bonds have been performed and have been met, in regular and due form as required by law; that the full faith, credit and revenues of the District are hereby pledged for the timely payment of the principal of and interest on the 2002 Bonds; that the principal of and interest on the 2002 Bonds will be paid for from *ad valorem* taxes to be levied by the Board of Supervisors on taxable property in the District pursuant to Section 15250 and subdivision (a) of Section 15270 of the Education Code of the State of California; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the 2002 Bonds.

SECTION 9. Official Statement. This Board of Education hereby authorizes the preparation of a Preliminary Official Statement and an Official Statement relating to the

2002 Bonds, to be used in connection with the offering and sale of the 2002 Bonds. Upon subsequent approval by this Board of Education of the form of such Preliminary Official Statement, the Superintendent and the Deputy Superintendent of Business Services and Governmental Relations (the "Deputy Superintendent" and together the "Authorized Officers") are each hereby authorized and directed, for and in the name and on behalf of the District, to approve the final form of such Preliminary Official Statement, together with any changes therein or additions thereto deemed advisable by the Authorized Officers. Pursuant to Rule 15c2-12 under the Securities Exchange Act of 1934 (the "Rule"), the Authorized Officers are each authorized to determine when the Preliminary Official Statement is deemed final, and the Authorized Officers are hereby authorized and directed to provide written certification thereof. The Authorized Officers are each authorized and directed to execute and deliver the Official Statement to the Underwriter. The Underwriter is hereby authorized to distribute copies of the Official Statement to persons who may be interested in the purchase of the 2002 Bonds and is directed to deliver copies of any final Official Statement to the purchasers of the 2002 Bonds. The Authorized Officers to deem the Official Statement final prior to its distribution by the Underwriter. Execution of the Official Statement shall conclusively evidence the District's approval of the Official Statement.

SECTION 10 Purchase Contract. In connection with the sale of the 2002 Bonds the Board of Education authorizes the Authorized Officers, acting on behalf of the District, to execute and deliver to the Underwriter, the Purchase Contract for the 2002 Bonds, with such terms and conditions as may be acceptable to the Authorized Officers; provided, however, that the interest rate on the 2002 Bonds shall not exceed that authorized at the Election, the underwriting discount (excluding original issue discount) shall not exceed 1.3%, and the aggregate principal amount of the 2002 Bonds shall not exceed \$32,000,000.

SECTION 11. Continuing Disclosure. The form of the Continuing Disclosure Certificate presented to this Board of Education and on file with the Clerk of the Board of Education of the District are hereby approved and the Authorized Officers are hereby authorized to execute, acknowledge and delivery such documents in substantially the formed approved hereby, with such changes therein as are recommended or approved by the Authorized Officers, following consultation with and review by Bond Counsel, such approval to be conclusively evidenced by the execution and delivery thereof by such officer. The Authorized Officers are hereby authorized to select and appoint a Dissemination Agent with the duties of such Dissemination Agent as set forth in the Continuing Disclosure Certificate. The Authorized Officers are authorized to execute an undertaking as required by the Rule to provide continuing disclosure pertaining to the 2002 Bonds. The District hereby covenants and agrees that it will comply with and carry out all of the provisions of the undertaking as originally executed and as it may be amended from time to time in accordance with the terms thereof. Any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations

under this Section. Noncompliance with this Section shall not constitute a default on the 2002 Bonds and shall not result in acceleration of the 2002 Bonds.

SECTION 12. Bond Insurance. The Authorized Officers are hereby authorized to direct the Underwriter to take such other actions as may be necessary to sell all or a portion of the 2002 Bonds with bond insurance, if the Underwriter, in consultation with the District and the County Treasurer, determines that the savings to the District resulting from the purchase of such bond insurance will exceed the cost thereof.

SECTION 13. Certification. The Clerk of the Board of Education shall certify to the Board of Supervisors all proceedings had in the premises as required by Section 15274 of the Education Code of the State of California. The form of the certification of such proceedings presented to the Board of Education at the meeting at which this resolution is adopted is approved.

SECTION 14. Other Actions. The Members of the Board of Education, the Superintendent, the Deputy Superintendent, the Director of Fiscal Services, the Director of Planning and Development and any and all officers of the District are hereby authorized and directed, jointly and severally, for and in the name of the District, to do any and all things and take any and all actions, including without limitation, the execution and delivery of any and all assignments, certificates, requisitions, agreements, notices, consents, instruments of conveyance, warrants and other documents which they, or any of them, may deem necessary and advisable in order to consummate the transactions contemplated by the documents approved pursuant to this resolution, and any such actions previously taken by such officers are hereby ratified and confirmed. In the event that any such officer is unavailable or unable to execute and deliver any of the above-referenced documents, any other Authorized Officer of the District may validly execute and delivery such document.

SECTION 15. Effective Date. This Resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED by the Board of Education of the Jurupa Unified School District, County of Riverside, State of California this 4th day of February, 2002 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

.....

STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

I, Carolyn A. Adams, Clerk of the Board of Education of the Jurupa Unified School District, County of Riverside, State of California, do hereby certify that the foregoing is a true copy of a resolution duly adopted by said Board at a meeting thereof, by the vote therein stated, the original resolution is on file and of record in the Office of such Board.

Clerk of the Board of
Education

Date

Jurupa Unified School District

RECOMMENDED CITIZEN'S OVERSIGHT COMMITTEE MEMBERS

1. David Barnes
2. Stuart Bateman
3. Betty Folsom
4. Ed Hawkins
(Dr. Hawkins has acted as a consultant for the district in the past, but will no longer perform consulting duties for the district.)
5. Robert Hernandez
6. Stuart Long
7. Cynthia Nakaya
8. Carlos Naranjo
9. Jim Real
10. Linda Spinney
11. Bill Stallard
12. Barbara Stevens
13. Patricia Thompson
14. Virginia Wolf

Jurupa Unified School District

Personnel Report #13

February 4, 2002

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend a formal meeting with his Consulting Teacher; January 16, 2002; not to exceed one (1) hour total; appropriate hourly rate of pay.

Mr. Bob Santiago

Home Instruction Program; 2001-2002 school year; appropriate hourly rate of pay.

Ms. Marsha Grigsby

Mission Bell Elementary; differentiated reading/math instruction; October 3, 2001 through June 19, 2002; not to exceed maximum number of hours allowed by the program; appropriate hourly rate of pay.

Ms. Amy Weidman

Rustic Lane Elementary; MAP is working on resources, lesson plans, and tutoring that support and align with algebra standards; November 1, 2001 through June 30, 2002; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Laura Ciesla
Mr. Lyle McCollum

Mr. Brian Henry

Ms. Suzanne Henry

Mission Middle School; extended learning opportunity program targets 7th grade students needing math support to prepare them for Algebra I in 8th grade; January 7, 2002 through June 30, 2002; not to exceed 150 hours total; appropriate hourly rate of pay.

Ms. Shelly Sinclair
Ms. Roberta Pace
Ms. Judy Van Train

Mr. Dan Patterson
Mr. Jay Ishimoto
Ms. Janet Willard

Ms. Terri Stevens
Mr. Andrew Hernandez
Ms. Claudia Vasquez

Mission Middle School; MAP is working on resources, lesson plans, and tutoring that support and align with algebra standards; November 1, 2001 through June 30, 2002; not to exceed 50 hours total; appropriate hourly rate of pay.

Mr. Jay Ishimoto
Ms. Judy Van Train

Ms. Roberta Pace

Mr. Dan Patterson

Jurupa Valley High School; to promote the increased achievement of at-risk students in CORE classes; October 1, 2001 through June 28, 2002; not to exceed six hours per week each; appropriate hourly rate of pay.

Ms. Juli Agnew
Mr. Jose Araux
Ms. Deb Bennett
Ms. Julie Boswell
Mr. Doug Buckhout
Ms. Vicky Castillo
Mr. Eric Chavez
Ms. Keri Colgan
Ms. Kelly Dodd
Ms. Connie Finazzo
Mr. Dale Fullerton
Ms. Deb George

Mr. Greg Alexander
Ms. Hilary Barnett
Ms. Jenelle Benson
Ms. Cheryl Boyce
Ms. Marie Campbell
Ms. Jennifer Chamberlin
Mr. Gary Clem
Ms. Lauretta Cortez
Ms. Joan Dorn
Ms. Teresa Foltz
Mr. Mark Gard
Ms. Ilsa Garza-Gonzalez

Mr. Chuck Armenta
Mr. Joe Beloni
Mr. Clifton Bluhm
Ms. Debbie Buckhout
Mr. Andrew Carey
Ms. Heidi Chastain
Mr. Mike Cloke
Mr. Donn Cushing
Ms. Joy Estrada
Mr. Mike Free
Mr. Rich Garrett
Mr. Mike Goar

Personnel Report #13

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; to promote the increased achievement of at-risk students in CORE classes; October 1, 2001 through June 28, 2002; not to exceed six hours per week each; appropriate hourly rate of pay.

Ms. Julie Goldblatt	Mr. Daniel Goldsmith	Ms. Shirley Gonzalez
Mr. Yuri Gonzalez	Ms. Lorena Graves	Mr. Bob Green
Ms. Stephanie Guerrero	Mr. Nate Hass	Ms. June Hilton
Ms. Lisa Hopkins	Ms. Virginia Huckaby	Ms. Ann Hwang
Mr. Larry Jansen	Mr. Mike Jordan	Mr. Brian Kantner
Ms. Vicky Kaylor	Ms. Victoria Kelley	Mr. Paul Kumamoto
Ms. Connie Lubak	Mr. Brent Lumsden	Mr. Ed Luna
Ms. Marie Mains	Mr. Ron Mangiamelli	Ms. Karen Martinez
Mr. Ken Martinez	Ms. Kelly McArdle	Mr. Todd Moerer
Mr. Pat Monaco	Mr. Carlos Moreno	Ms. Meva Morrison
Ms. Kay Murphy	Mr. Will Murray	Mr. Hugo Nevarez
Ms. Terri Neve	Mr. QuocHung Nguyen	Mr. Rob Norwood
Ms. Pasqualita Olguin	Mr. Terry Padgett	Mr. Joel Parker
Mr. Nathan Petersen	Ms. Jennifer Pfaff	Mr. Bill Pine
Ms. Diana Pine	Ms. Blanca Preciado-Diaz	Mr. George Ramos
Mr. Jeff Rhiner	Mr. Gareth Richards	Mr. Chuck Riggs
Ms. Marcia Rivero	Mr. Jim Rodriguez	Ms. Julie Rosa
Mr. Mark Saugstad	Mr. Craig Sevey	Ms. Min Shertzer
Ms. Purvi Sheth	Mr. Ric Slagle	Ms. Stella Sloan
Ms. Martha Srisimai	Mr. Scott Steinbrinck	Ms. Elizabeth Tanner
Mr. Mervin Tapsfield	Mr. Pat Thompson	Mr. Vince Tieri
Mr. Keith Tinglenberg	Ms. Edith Torres	Mr. Charles Townsend
Mr. Jon Trujillo	Ms. Lisa Vallejos	Mr. Enrique Velasquez
Mr. Paul Viafora	Mr. Donald Wade	Mr. Paul Wakefield
Mr. Jim Wat	Ms. Monica Werwee	Ms. Rhonda West
Mr. Mack White	Ms. Karen Wright	

Rubidoux High School; MAP is working on resources, lesson plans, and tutoring that support and align with algebra standards; November 1, 2001 through June 30, 2002; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Laurie Boccio	Mr. Jerry Bowman	Mr. Tom Bysztricki
Ms. Devi Curtis	Ms. Thuy Truong	

Substitute Assignment

Teacher	Ms. Denise Harman 4600 Valley Forge Drive Riverside, CA 92509	As needed Emergency 30-Day Permit
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Return from Leave of Absence

Teacher on Special Assignment (25%)	Ms. Heather Lynch 2218 Arroyo Drive Riverside, CA 92506	Eff. February 4, 2002
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CLASSIFIED PERSONNEL

Regular Assignment

Campus Supervisor	Mr. Stephen Fox 9281 51 st Street Riverside, CA 92509	Eff. January 22, 2002 Work Year E1 Part-time
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Personnel Report #13

CLASSIFIED PERSONNEL

Reclassification

From Cafeteria Assistant Manger-Secondary to Cafe- teria Manager High School	Ms. Carolyn Dodd 20706 Rosedale Drive Redlands, CA 92553	Eff. October 12, 2001 Work Year E1
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Leave of Absence

Instructional Aide	Ms. Natalie Wedge 1965 Las Colinas #101 Corona, CA 92879	Unpaid Special Leave December 19, 2001 through June 21, 2002 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Instructional Aide	Ms. Patricia Martinez 6016 Chester Street Riverside, CA 92504	Eff. January 18, 2002
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MANAGEMENT PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; to support the learning environment, an extended day language arts program will be developed and implemented to help at-risk and low performing students to improve in Reading and Language Arts; November 1, 2001 through June 20, 2002; not to exceed 88 hours total; appropriate daily rate of pay.

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

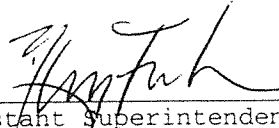
OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; due to the difficulties with the new OneSource software system, continuous support in the form of peak load assistance for the Warehouse has been necessary; January 2, 2002 through March 31, 2002; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

Peak Load Assistant	Mr. Carl Jensen
Peak Load Assistant	Mr. Richard Martinez

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #13

February 4, 2002

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. Jon Chris Franz 4334 Santee Place Riverside, CA 92504	Eff. January 28, 2002 through June 19, 2002 Multiple Subject Emergency Credential
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Extra Compensation Assignment

Adult Education; to serve as an instructor in the English as a Second Language class; February 4, 2002 through June 22, 2002; not to exceed ten (10) hours per week; appropriate hourly rate of pay.

Ms. Tasha Runyan

Adult/Alternative Education; to serve as an instructor in the Independent Study Program; October 1, 2001 through June 19, 2002; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Mr. Mark Weidman

Adult/Alternative Education; to serve as a CBET site representative; October 1, 2001 through June 22, 2002; not to exceed 100 hours total; appropriate hourly rate of pay.

Ms. Irene Espinoza
Ms. Luz Salazar

Ms. Julie Herman

Ms. Sandra Roberson

Curriculum & Instruction; to attend a formal meeting with their assigned Consulting Teacher; January 22, 2002; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Marie Campbell

Mr. Quoc Hung Nguyen

Curriculum & Instruction; to attend a formal meeting with her assigned Consulting Teacher; November 28, 2001 and January 24, 2002; not to exceed 3.25 hours total; appropriate hourly rate of pay.

Ms. Agueda Sapien

Curriculum & Instruction; to attend a formal meeting with their assigned Consulting Teacher; January 14, 2002 and January 28, 2002; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Melissa Casassa

Ms. Ramona Loynd

Ms. Melissa Montoya

Curriculum & Instruction; to attend a formal meeting with their assigned Consulting Teacher; November 7, 2001, November 28, 2001 and December 19, 2001; not to exceed four and one-half (4 1/2) hours each; appropriate hourly rate of pay.

Ms. Tiffany Cobb

Ms. Kerry Blackwell

Education Services; to serve on an interview panel; December 19, 2001; not to exceed two (2) hours total; appropriate hourly rate of pay.

Ms. Karen Lancaster

Personnel Report #13

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to attend an optional Staff Development Day; January 26, 2002; \$250 each.

Ms. Sue Ferraro	Ms. Toni Fletcher	Mr. John Gonzalez
Mr. Andrew Hernandez	Ms. Jamie Leison	Mr. Edward Mills
Ms. Ermine Nelson	Mr. Dan Patterson	Ms. Loretta Pearce
Ms. Susan Ridder	Ms. Lorraine Robles	Ms. Maria Rodriguez
Ms. Niki Stashuk	Ms. Judy Van Train	Ms. Janet Willard
Mr. Ross Yohonn		

Home Instruction Program; 2001-2002 school year; to serve as an instructor; appropriate hourly rate of pay.

Ms. Kelly Weakly

Research & Categorical Projects; to work with the GATE program; January 9, 2002; not to exceed three (3) hours total; appropriate hourly rate of pay.

Marie Wayland

Saturday School Program; 2001-2002 school year; to serve as an instructor; appropriate hourly rate of pay.

Ms. Bertha Hale

Granite Hill Elementary; after school activities; January 14, 2002 through March 28, 2002; not to exceed 150 hours total; appropriate hourly rate of pay.

Ms. Saundra Pedro	Ms. Kathleen Brooks	Ms. Laurie Reimer
Ms. April Jacobson	Ms. Carol Araiza	Ms. Marilyn Robinson
Ms. Maria McCollum	Ms. Sherine Patton	Mr. Sean Edwards
Ms. Jessica Caforio	Ms. Cassandra Lemus	Ms. Lorena Fong
Ms. Rhonda Werthman	Ms. Michelle Maisel	Ms. Kristy Williams
Ms. Cindy White	Ms. Kristin DeFrances	Ms. Sarah Vigrass
Ms. Brooke Thompson	Ms. Kara Davis	Ms. Maria Gadsden
Ms. Helen Blanco	Ms. Jennifer Ruiz	Ms. Nenoise Trotter
Ms. Lynda Finch	Mr. Steve Santiago	Mr. Dave Freeman
Ms. Pamela Walker	Ms. Kathryn Harmon	

Granite Hill Elementary; after school activities; January 14, 2002 through March 28, 2002; not to exceed 450 hours total; appropriate hourly rate of pay.

Ms. Saundra Pedro	Ms. Kathleen Brooks	Ms. Laurie Reimer
Ms. April Jacobson	Ms. Carol Araiza	Ms. Marilyn Robinson
Ms. Maria McCollum	Ms. Sherine Patton	Mr. Sean Edwards
Ms. Jessica Caforio	Ms. Cassandra Lemus	Ms. Lorena Fong
Ms. Rhonda Werthman	Ms. Michelle Maisel	Ms. Kristy Williams
Ms. Cindy White	Ms. Kristin DeFrances	Ms. Sarah Vigrass
Ms. Brooke Thompson	Ms. Kara Davis	Ms. Maria Gadsden
Ms. Helen Blanco	Ms. Jennifer Ruiz	Ms. Nenoise Trotter
Ms. Lynda Finch	Mr. Steve Santiago	Mr. Dave Freeman
Ms. Pamela Walker	Ms. Kathryn Harmon	

Granite Hill Elementary; after school activities; January 14, 2002 through March 28, 2002; not to exceed 300 hours total; appropriate hourly rate of pay.

Ms. Saundra Pedro	Ms. Kathleen Brooks	Ms. Laurie Reimer
Ms. April Jacobson	Ms. Carol Araiza	Ms. Marilyn Robinson
Ms. Maria McCollum	Ms. Sherine Patton	Mr. Sean Edwards

Personnel Report #13

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; after school activities; January 14, 2002 through March 28, 2002; not to exceed 300 hours total; appropriate hourly rate of pay.

Ms. Jessica Caforio	Ms. Cassandra Lemus	Ms. Lorena Fong
Ms. Rhonda Werthman	Ms. Michelle Maisel	Ms. Kristy Williams
Ms. Cindy White	Ms. Kristin DeFrance	Ms. Sarah Vigrass
Ms. Brooke Thompson	Ms. Kara Davis	Ms. Maria Gadsden
Ms. Helen Blanco	Ms. Jennifer Ruiz	Ms. Nenoise Trotter
Ms. Lynda Finch	Mr. Steve Santiago	Mr. Dave Freeman
Ms. Pamela Walker	Ms. Kathryn Harmon	

Granite Hill Elementary; IIUSP data presentation; February 1, 2002; not to exceed five (5) hours each; appropriate hourly rate of pay.

Mr. Otis Allmon	Ms. Kathleen Brooks	Ms. Jessica Caforio
Ms. Kara Davis	Ms. Kristin DeFrance	Mr. Sean Edwards
Ms. Lynda Finch	Ms. Lorena Fong	Mr. Dave Freeman
Ms. Maria Gadsden	Ms. Kathryn Harmon	Ms. April Jacobson
Ms. Cassandra Lemus	Ms. Michelle Maisel	Ms. Maria McCollum
Ms. Helen Blanco	Ms. Catherine McNair	Ms. Pamela Walker
Ms. Carol Palacios	Ms. Sherine Patton	Ms. Saundra Pedro
Ms. Laurie Riemer	Ms. Marilyn Robinson	Ms. Jennifer Ruiz
Mr. Steve Santiago	Ms. Brooke Thompson	Ms. Nenoise Trotter
Ms. Sarah Vigrass	Ms. Rhonda Werthman	Ms. Cindy White
Ms. Deanna Wickersheim	Ms. Kristy Williams	Ms. Sandy Young

Granite Hill Elementary; to compile third grade packets for the CBET program; January 15, 2002 through June 22, 2002; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Laurie Riemer

Granite Hill Elementary; after school activities; January 14, 2002 through March 28, 2002; not to exceed 200 hours total; appropriate hourly rate of pay.

Ms. Saundra Pedro	Ms. Kathleen Brooks	Ms. Laurie Reimer
Ms. April Jacobson	Ms. Carol Araiza	Ms. Marilyn Robinson
Ms. Maria McCollum	Ms. Sherine Patton	Mr. Sear Edwards
Ms. Jessica Caforio	Ms. Cassandra Lemus	Ms. Lorena Fong
Ms. Rhonda Werthman	Ms. Michelle Maisel	Ms. Kristy Williams
Ms. Cindy White	Ms. Kristin DeFrance	Ms. Sarah Vigrass
Ms. Brooke Thompson	Ms. Kara Davis	Ms. Maria Gadsden
Ms. Helen Blanco	Ms. Jennifer Ruiz	Ms. Nenoise Trotter
Ms. Lynda Finch	Ms. Steve Santiago	Mr. Dave Freeman
Ms. Pamela Walker	Ms. Kathryn Harmon	

Pedley Elementary; extended day activities to develop reading skills; February 4, 2002 through May 22, 2002; not to exceed 376.25 hours total; appropriate hourly rate of pay.

Ms. Nicole Douty	Ms. Joann Greeley	Mr. Andy Elliott
Ms. Janet McClellan	Ms. Tracy Grogan	Ms. Emily Terry
Ms. Sally Valente	Ms. Brook Walker	

Pedley Elementary; extended day activities to develop reading skills; February 4, 2002 through May 22, 2002; not to exceed 129 hours total; appropriate hourly rate of pay.

Ms. Sally Valente	Ms. Janet McClellan	Ms. Michele Armstrong
Ms. Brook Walker		

Personnel Report #13

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pedley Elementary; extended day activities to develop reading skills; February 4, 2002 through May 22, 2002; not to exceed 161.25 hours total; appropriate hourly rate of pay.

Ms. Jennifer Ower Ms. Marleen Jockers Ms. Michele Armstrong

Sky Country Elementary; to support the CBET program; January 21, 2002 through April 22, 2002; not to exceed 75 hours total; appropriate hourly rate of pay.

Ms. Lori Williams Ms. Mabel Armenta

Sky Country Elementary; to support the extended learning opportunities program for intensive reading; January 14, 2002 through February 15, 2002; not to exceed 37.5 hours total; appropriate hourly rate of pay.

Ms. Shelley Levers Ms. Suzanna Hanna Ms. Karen Walker
Ms. Debra Betz

Sunnyslope Elementary; parent involvement with special emphasis on identification of specific goals to improve parent engagement; January 1-31, 2002; not to exceed 24 hours total; appropriate hourly rate of pay.

Ms. Kara Davis Ms. Lorena Fong Ms. Rhonda Werthman

Jurupa Middle School; teaching in the extended learning opportunities program; October 1, 2001 through June 19, 2002; not to exceed 15 hours per month; appropriate hourly rate of pay.

Mr. Victor Patton Ms. Dawn Thompson Ms. Christine Rizzo
Mr. Mike Cruz Ms. Veronica Capata Ms. Laila Lewis
Ms. Magdalena Monge Ms. Monika Montiel-Turner Ms. Stephanie King

Rubidoux High School; extended learning opportunities program; February 12, 2002 through June 13, 2002; not to exceed 70 hours total; appropriate hourly rate of pay.

Ms. Carmen Rivera Mr. Tim Jones Ms. Steve Pricer
Ms. Lenore Boykin Mr. Daniel Guzman Mr. Leonard Fisher
Mr. Daniel Weatherford Mr. Oscar Reynoso Ms. Jeni Williams
Ms. Rachel Williams Mr. Tom Bystrzycki Ms. Michele Hampton
Ms. Corri Eakin Ms. Kathryn McSkimming Ms. Janice Bingenheimer
Ms. Kerry Blackwell Ms. Rachel Lisker Mr. Geoff Holt
Mr. Chris Fowler

Substitute Assignment

Teacher Mr. Bruce Hill As needed
 3607 Prospect Avenue Emergency 30-Day Permit
 Riverside, CA 92501

Teacher Ms. Naomi Hippolyte As needed
 6169 Karianne Lane CBEST Waiver
 Riverside, CA 92509

Teacher Ms. Pamela Kelley As needed
 9266 Big Ridge Road Emergency 30-Day Permit
 Riverside, CA 92509

Personnel Report #13

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Meaza Kidane 7463 Hanover Lane Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Jeannette Mabee 3086 Miguel Street Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Valerie Othon 1149 Minerva Court Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Norman Powers 1556-A Border Avenue Corona, CA 92882	As needed Emergency 30-Day Permit
Teacher	Ms. Celia Romero 10300 Arrow #12-12 Rancho Cucamonga, CA 91730	As needed CBEST Waiver
Teacher	Ms. Angela Vallejo 29845 Via Viento Menifee, CA 92584	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Jovanka Martinez 13788 Sunrise Street Fontana, CA 92336	Unpaid Special Leave January 8, 2002 through February 1, 2002 without compensation, health and welfare benefits or increment advancement.
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CLASSIFIED PERSONNEL

Reclassification

From Clerk-Typist to Translator/Clerk-Typist	Ms. Rita Sanchez 3345 Wallace Street Riverside, CA 92509	Eff. November 1, 2001 Work Year E1
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Short-Term/Extra Work

Adult/Alternative Education; to assist in training a classroom helper in the Interim program for Independent Study; January 14, 2002; not to exceed one (1) hour total; appropriate hourly rate of pay.

Instructional Aide	Ms. Shirley Brown
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Student & Community Services; to develop tactical communication skills; February 7, 2002; not to exceed 2.5 hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Sandy Gonzales
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Bertice Roper
Activity Supervisor	Ms. Terry Rowe

Personnel Report #13

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; to provide parent workshops, childcare, and refreshments and to help parents understand how to help their children and become more involved in their child's education; November 8-9, 2001; not to exceed sixteen (16) hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Martha Unzueta

Mission Bell Elementary; to support student achievement through printing of materials and supplies; February 4, 2002 through June 19, 2002; not to exceed 30 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Connie Perez

Sky Country Elementary; to assist with child care services during CBET classes; January 22, 2002 through April 22, 2002; not to exceed 36 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Louise Pinkerton

Mission Middle School; to assist registrar in general clerical duties; December 20, 2001; not to exceed three (3) hours total; \$12.144 per hour.

Translator/Clerk-Typist Ms. Georgina Govea

Rubidoux High School; to assist students after school in the computer lab; December 1, 2001 through June 19, 2002; not to exceed 100 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Bertha Gonzalez

Substitute Assignment

Activity Supervisor	Ms. Angelica Hernandez 5282 34 th Street Riverside, CA 92509	As needed
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Cafeteria Assistant I	Ms. Diane Mendoza 9374 53 rd Street Riverside, CA 92509	As needed
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Activity Supervisor	Mr. David Monestero 4142 Rim Crest Drive Norco, CA 92860	As needed
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Bilingual Language Tutor	Ms. Ana Negrete 5287 37 th Street Riverside, CA 92509	As needed
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Instructional Aide	Ms. Vadelina Robles 6625 Begonia Riverside, CA 92503	As needed
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Cafeteria Assistant I	Ms. Deirdra Tudor 9808 58 th Street Riverside, CA 92509	As needed
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Instructional Aide	Ms. Malyn Vinnece 9061 64 th Street Riverside, CA 92509	As needed
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Personnel Report #13

CLASSIFIED PERSONNEL

Leave of Absence

Translator/Clerk-Typist	Ms. Belen Sanchez 10930 Julia Street Mira Loma, Ca 91752	Maternity Leave eff. January 24, 2002 through March 6, 2002 with use of sick leave benefits.
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MANAGEMENT PERSONNEL

Reclassification

From Central Kitchen Manager to Supervisor of Food Services	Ms. Charita Devereaux 1764 Wilson Avenue Perris, CA 92571	Eff. January 1, 2002 Work Year A
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OTHER PERSONNEL

Short-Term Assignment

Accounting Department; to serve as a Peak Load Assistant; December 1, 2001 through January 31, 2002; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Assistant Ms. Kelly Brill

Accounting Department; to serve as a Peak Load Assistant; December 1, 2001 through January 31, 2002; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Assistant Ms. Connie Kammerzell

Maintenance & Operations; to cover for Head Custodian that was on call all weekend; January 14, 2002; not to exceed 4.5 hours total; \$11.86 per hour.

Peak Load Custodial Mr. Everado Hernandez

Maintenance & Operations; to assist with trash pick up at Rubidoux High School; December 6, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Peak Load Custodial Mr. Mike Ursua

Preschool Department; to serve as a Peak Load Assistant; January 24, 2002 through February 4, 2002; not to exceed 12 hours total; \$9.23 per hour.

Peak Load Assistant Ms. Christina Enriquez

Purchasing Department; to serve as a Peak Load Assistant; January 2, 2002 through March 31, 2002; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Assistant Ms. Tina Klinger

Student & Community Services; to develop tactical communication skills; February 7, 2002; not to exceed 2.5 hours total; \$11.862 per hour.

Sub Campus Supervisor Ms. Sherri Saterfield

Glen Avon Elementary; to serve as a Reading Tutor; November 12, 2001 through June 21, 2002; not to exceed 184 hours total; \$13.01 per hour.

Reading Tutor Ms. Sherrie Stoddard

Personnel Report #13

OTHER PERSONNEL

Short-Term Assignment

Peralta Elementary; to serve as a Student Attendant; January 24, 2002 through June 19, 2002; not to exceed 6.75 hours per day; \$10.00 per hour.

Student Attendant Ms. Melissa Saterfield

Sky Country Elementary; to serve as a Babysitter; January 22, 2002 through April 22, 2002; not to exceed 36 hours total; \$9.00 per hour.

Babysitter Ms. Lisa Salvaggio

Sunnyslope Elementary; to serve as a Learning Opportunities Assistant; January 30, 2002 through June 30, 2002; not to exceed 230 hours total; \$8.50 per hour.

Learning Opp. Assistant Ms. Monica Castillo

Van Buren Elementary; to serve as a Babysitter; December 1, 2001 through June 30, 2002; not to exceed 42 hours total; \$6.75 per hour.

Babysitter Ms. Alicia Morataya

Jurupa Valley High School Athletics; 2001-2002 school year; appropriate seasonal rate of pay.

Head Basketball Coach	Mr. Mark Gard
Assist. Basketball Coach	Mr. Ken Martinez
Assist. Basketball Coach	Mr. Jon Trujillo
Assist. Basketball Coach	Mr. Trace Larson
Head Basketball Coach	Mr. Anthony Williams
Assist. Basketball Coach	Ms. Ema Brito
Assist. Basketball Coach	Mr. Dario Frias
Assist. Basketball Coach	Mr. Darryl Kennedy
Head Soccer Coach	Mr. Diego Rodriguez
Assist. Soccer Coach	Mr. Joshua McSpadden
Head Soccer Coach	Mr. Brian Kuderman
Assist. Soccer Coach	Ms. Amy Chapman
Head Waterpolo Coach	Mr. Michael Goar
Assist. Waterpolo Coach	Mr. Matt Gumpert
Head Wrestling Coach	Mr. Mark Mercado
Assist. Wrestling Coach	Mr. Jimmy Rodriguez
Assist. Wrestling Coach	Mr. Hugo Nevarez

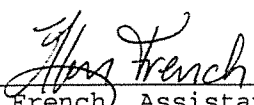
Rubidoux High School; to serve as a CBET Babysitter; November 6, 2001 through April 2, 2002; not to exceed 10 hours total; \$13.00 per hour.

CBET Babysitter Ms. Alice Martinez

Rubidoux High School; to serve as a Discipline Counselor; January 22, 2002 through June 14, 2002; not to exceed 84 hours total; \$52.74 per hour.

Discipline Counselor Ms. Karen Pina

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

JUNIPPA UNIFIED SCHOOL DISTRICT

SCHOOL CALENDAR 2002-2003

JULY							AUGUST							SEPTEMBER							OCTOBER						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
1	2	3	4	5	6									1	2	3	4	5	6	7							
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
28	29	30	31				25	26	27	28	29	30	31	29	30						27	28	29	30	31		

NOVEMBER							DECEMBER							JANUARY							FEBRUARY						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
							1	2	3	4	5	6	7		1	2	3	4	5	6	2	3	4	5	6	7	8
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11	9	10	11	12	13	14	15
10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18	16	17	18	19	20	21	22
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25	23	24	25	26	27	28	
24	25	26	27	28	29	30	29	30	31					26	27	28	29	30	31								

MARCH							APRIL							MAY							JUNE						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
							1	2	3	4	5	6	7		1	2	3	4	5	6	1	2	3	4	5	6	7
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31	29	30					
30	31																										

HOLIDAYS

July	4	Independence Day
Sept	2	Labor Day
Nov	11	Veterans Day
Nov	28	Thanksgiving Day
Nov	29	Local Holiday
Dec	24	Local Holiday
Dec	25	Christmas Day
Dec	31	New Year's Day
Jan	1	Local Holiday
Jan	20	Dr. Martin Luther King, Jr. Day
Feb	10	Lincoln Day
Feb	17	Washington Day
Mar	14	Admission Day
May	26	Memorial Day

END OF SCHOOL MONTHS AND DAYS TAUGHT

SCHOOL MONTH	DATE	DAYS TAUGHT
1	Sept	
2	Oct	
3	Nov	
4	Dec	
5	Jan	
6	Feb	
7	Mar	
8	Apr	
9	May	
10	Jun	
TOTAL		180/180

IMPORTANT DATES

Aug	30	New Teachers Report
Sep	3-4	Teacher Orientation
Nov	1	Minimum Instr. Day K-6
Nov	7-8	ELEMENTARY Conference (No Pupils)
Nov	8	End of 1st Quarter
Dec 23 - Jan 3		Winter Recess
Jan	31	MIDDLE & SR. HIGH Conference (No Pupils) Minimum Instr. Day K-6
Jan	31	End of 1st Semester
Apr	4	End of 3rd Quarter Minimum Instr. Day K-6
Apr	7-11	Spring Recess
June	13	Minimum Instr. Day K-6
June	17	End of 2nd Semester 7-12
June	18	Minimum Instr. Day K-6 Planning Day 7-12 (No Pupils) End of 2nd Semester

LEGEND

- ☐ LEGAL HOLIDAY
- ☐ LOCAL HOLIDAY
- ☐ SCHOOL RECESS

- ☒ ELEMENTARY SCHOOLS NOT IN SESSION
- ☒ MIDDLE & HIGH SCHOOLS NOT IN SESSION
- ☐ BEGINNING AND ENDING OF SCHOOL K-6
- ☐ BEGINNING AND ENDING OF SCHOOL 7-12

01-07-2002

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