

## 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

**TUESDAY, FEBRUARY 19, 2002**

*(Note: Because of the Monday Holiday, the regular meeting will be held on Tuesday.)*  
**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 #14 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 #01-049, #02-058, #02-059, #02-061, #02-062, #02-066.

### **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

(Mrs. Adams)

## 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 to Rubidoux High School Delta Alliance Corps (Mr. Edmunds)

This evening, Mr. Charles Gray, Rubidoux High School Band Director, will present information on the outstanding achievement of the Delta Alliance Corps at the Fiesta Bowl National Band Championship in December 2001. Information only.

### 2. Recognition

- a. Recognize Jurupa Valley High Student (Mr. Edmunds)

Lorraine Trejo, a senior at Jurupa Valley High School, represented the district recently by participating in the Presidential Classroom Association on the Global E-Commerce subcommittee. This trip was financed through donations from school and district staff, school clubs, and community groups such as the Lions and Rotary Clubs. Students from around the nation gathered in Washington D.C. on January 26 through Feb. 2, 2002. While there, they presented a paper on Domestic Security/Defense funding. They also were able to visit the White House, the Saudi Arabia Embassy, the Supreme Court, and the Library of Congress. This evening, Ms. Trejo will provide a presentation recapping her experiences. Information only.

- b. Recognize Middle School Resource Officers (Mr. Edmunds)

Approximately one year ago, three Sheriff's deputies began serving as School Resource Officers on the District's three middle school campuses. During this time, they have participated in assemblies, classroom presentations, conflict resolution sessions, mentoring opportunities, as well as interventions for students engaged in violence, drug, alcohol, or other risk behaviors. The deputies act as a resource not only for students but also for staff and parents. Similar to our high school Resource Officers, they are a necessary component for keeping campuses safe and secure. The middle school Resource Officers participated in a number of conferences/workshops this year, as have our high school officers. At the request of Mr. Knight, a middle school Resource Officer and Deputy Craig Hampton, School Resource Officer at Jurupa Valley High, will summarize the content of these workshops and the ways they have utilized the information as they have worked with school site staff and students. Information only.

- c. Recognize "Best of the Best" for January – Employee Recognition Program (Mr. Edmunds)  
Outstanding nominations were received from employees throughout the District recommending a colleague for January "Best of the Best" employee. Those selected for honorable mention are:

Alicia Araux	Inst. Aide/Bilingual Language Tutor	Rubidoux High School
Cindy Garcia	Accounting Technician	District Office
Irma Hartsock	Elementary Teacher	Stone Avenue Elementary
Dina Hickman	Inst. Aide/Health Care Aide	Rubidoux High School
John Mosher	Campus Supervisor	Rubidoux High School
Dorothy Wheeler	Elementary Teacher	Indian Hills Elementary

Selected as the "Best of the Best" of Jurupa employees for January is Ms. Shannon Corner, a Bus Driver in the Transportation Department. Ms. Corner was selected by her peers for her diligence in ensuring that students arrive safely to their destinations, for always having a ready smile for students and staff, and for being ready to help whenever there is a circumstance that requires extra attention. Congratulations to Ms. Corner as January's "Best of the Best" employee. Information only.

- \* d. Recognize "Black History Month" Activities (Mr. Mendez)  
Traditionally, February is designated as "Black History Month" throughout the United States in commemoration of the achievements and contributions of African-Americans to the growth of this nation. Schools within the Jurupa Unified School District have joined in celebrating the importance of African-American culture and contributions through a wide variety of programs and activities such as poster contests, art contests, school assemblies, library displays, classroom presentations, guest speakers, poetry recitals, evening programs, research papers, oral presentations, and lessons featuring African-American writers and the role and contributions of African-Americans to American society and history. Information only.
- \* e. Adopt Resolution #02/35, Week of the School Administrator (Mr. Edmunds)  
The State of California, under Education Code 44015.1, encourages public recognition of the contribution that school administrators make to successful achievement. Additionally, they have declared the week of March 3rd through March 9 as "The Week of the School Administrator." Approximately 20,000 certificated and classified administrators work in California's public schools providing support for the educational programs at school sites. These include staff that develop and implement curriculum; select textbooks and instructional materials; recruit, train, and evaluate classified and certificated staff; manage and monitor budgets; implement school board policies and comply with federal, state, and local regulations and laws; plan and maintain school facilities; and provide transportation, nutrition, and social service programs to pupils and their families as well as many other duties. Included in these administrative teams are confidential employees who perform and assist in many critical functions.

Administration recommends adoption of Resolution #02/35, Week of the School Administrator, March 3-9, 2002.

- \* f. Adopt Resolution #02/36, Family Night - Commitment to Strong Families and Communities (Mr. Edmunds)

Research data shows that children raised in homes where the family is strong are much less likely to be involved in juvenile delinquency or victims of child abuse, less likely to be affected by the ills of poverty, more likely to have lower rates of teenage pregnancy, and more likely to have higher school grade point averages. Many community groups, social service organizations, and religious and political leaders encourage families, whatever their makeup, to spend at least one night a week together to teach family values, share family activities, reinforce academic learning, discuss accomplishments and goals, and simply spend quality time together. Following the lead of Riverside Mayor Ronald Loveridge who adopted a similar resolution in November, the Safe Schools Committee is requesting the Board's support of a family night by adopting Resolution #02/36. A copy of the proposed resolution is included in the supporting documents. This resolution encourages Jurupa students and their families to spend at least one night a week together in the above suggested activities in order to strengthen our schools and community.

Administration recommends adoption of Resolution #02/36, Family Night - Commitment to Strong Families and Communities.

- \* g. Recognize Vocational Education Grant Award (Dr. Mason)

The District was recently notified that the application for a Carl D. Perkins Vocational and Technical Education Act of 1998 grant was approved in the amount of \$128,252. The district will receive about 75% of the approved funds in approximately 30 days. A copy of the award letter is included in the supporting documents. Information only.

- h. 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.

United Way, through an Edison International employer contribution program, wishes to donate \$120.00, as Edison's match of an employee contribution from the past year. The funds will be used to purchase instructional materials for Camino Real Elementary School.

Exxon Mobil Foundation wishes to donate \$500.00, with the request the funds be used to purchase instructional materials and supplies for Camino Real Elementary School students.

Mrs. Lisa Reimer, Jurupa PTA Council Auditor, wishes to donate \$100.00, with the request the funds be used to purchase instructional materials and supplies for Camino Real Elementary School students (\$50.00) and Stone Avenue Elementary School students (\$50.00).

The Mission Bell Elementary School PTA wishes to donate \$2,225.00, with the request the funds be used to pay expenses for student field trips.

h. Accept Donations (Continued)

(Mr. Duchon)

Parents of Peralta Elementary School first and second graders, and the teacher, Ms. Bosley, wish to donate \$1,002.11, with the request the funds be used to pay admission expenses for a student field trip to the Riverside Municipal Auditorium's show "Jim West's Dinosaur."

The Rustic Lane Elementary School PTA wishes to donate \$500.00, with the request the funds be used to pay expenses for student field trips.

Soil Retention Systems, of Oceanside, wishes to donate \$60.00, with the request the funds be used to pay field trip admission costs for Rustic Lane Elementary School students.

Mr. Tony Calles, of Corona, wishes to donate \$50.00, with the request the funds be used to pay field trip admission costs for Rustic Lane Elementary School students.

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

Ms. Lorraine Robles, through a Bank of America Charitable Fund Drive, wishes to donate \$23.57, with the request the funds be used for educational programs for students at Sunnyslope Elementary School.

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

3. 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 1-11 as printed.

- \* 1. Approve Minutes of February 4, 2002 Regular Meeting
- \* 2. Disbursement Orders (Mrs. Lauzon)
- \* 3. Purchase Orders (Mrs. Lauzon)
- \* 4. Payroll Report (Mrs. Lauzon)
- \* 5. Agreements (Mr. Duchon)
- \* 6. Approve Resolution #02/32, Authorization to Conduct Surplus Sale (Mr. Duchon)

Throughout the year, the Warehouse accumulates surplus items from throughout the District, which are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents. 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 list of items included in the supporting documents exceeds \$2,500 in value and Administration recommends that the Board approve Resolution #02/32, 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.

- \* 7. Approve Out-of-State Travel Request for Rubidoux High School Teacher (Dr. Mason)  
Ms. Patricia Prosser, teacher at Rubidoux High School, is requesting approval to travel to Reno, Nevada on Tuesday, February 26 through Saturday, March 2, 2002. The purpose of the trip is to attend the 2002 California Association of Directors of Activities (CADA) Advisors Conference and the California Association of Renaissance Educators Conference (CARE). Costs for this trip will be paid through ASB funds, Rubidoux High School's Staff Development program, and Jostens. Ms. Prosser will be provided an opportunity to obtain information about running an active and successful student government and new ideas on using student leadership in creating a positive school climate. A copy of the Travel Request is included in the supporting documents.

It is recommended that the Board approve the Out-of-State Travel Request from Ms. Patricia Prosser to travel to Reno, Nevada on Tuesday, February 26 through Saturday, March 2, 2002 to attend the 2002 California Association of Directors of Activities (CADA) Advisors Conference and the California Association of Renaissance Educators Conference (CARE).

- \* 8. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)  
Mr. Dale Fullerton, teacher at Jurupa Valley High School, is requesting approval to travel to U.C. Davis on Thursday, February 28 through Saturday, March 2, 2002 with approximately twenty (20) students. The purpose of the trip is to provide students an opportunity to participate in the annual U.C. Davis Parli-Pro agriculture contest. Transportation will be by district vehicles, staff members will provide supervision, and all other costs will be through donations. Administration has been assured that no eligible student will be denied an opportunity to participate in this event 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 Student Field Request submitted by Mr. Dale Fullerton for twenty (20) students to travel to U.C. Davis for the purpose of participating in the annual U.C. Davis Parli-Pro contest on Thursday, February 28 through Saturday, March 2, 2002.

- \* 9. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)

Mr. Donald Wade, teacher at Jurupa Valley High School, is requesting approval to travel to Las Vegas on Friday, March 8 through Sunday, March 10, 2002 with nine students. The purpose of the trip is to provide students an opportunity to participate in the Winter Guard International Southwest Regional Competition. Travel will be by private vehicles, staff members and parent volunteers will provide supervision, and costs will be paid through the band booster club. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request submitted by Mr. Donald Wade to travel to Las Vegas on Friday, March 8 through Sunday, March 10, 2002 with nine students to participate in the Winter Guard International Southwest Regional Competition.

- \*10. Approve Out-of-State Travel Request from Food Services Department (Mr. Duchon)  
Ms. Robin Coutu, Computer Network Technician for Education Technology and Food Services, is requesting approval to travel to Logansville, Georgia on Sunday, March 10<sup>th</sup> through Friday, March 15<sup>th</sup>, 2002. The purpose of the trip is to attend the Horizon Certified Project Management Course. The benefits for the District are training that provides Ms. Coutu first level technical support skills to maintain the new Food Services software and implementation of the above mentioned Project Management Course. Transportation will be by air flight and accommodations will be at the Jameson Inn Conyers. **Costs for this training program will be paid with Food Service funds.** A copy of the out-of-state Travel Request is included in the supporting documents.

Administration recommends the Board approve the Out-of-State Travel Request for the Computer Network Technician for Education Technology and Food Services to Logansville, Georgia, March 10 through 15, 2002 to attend the Horizon Certified Project Management Course.

- \*11. Approve Non-Routine Field Trip Request from Nueva Vista (Dr. Mason)  
Mr. Jeff Jacobs, Mr. Doug Torbert, Mr. Rich Torbert, and Mr. Terry Prosser, teachers at Nueva Vista, are requesting approval to travel to Mt. Idyllwild with fourteen (14) students on Friday, May 10 through Sunday, May 12, 2002. The purpose of the trip is to provide students an opportunity to study and learn about the history of the area, various fauna and flora, and to develop interpersonal social responsibility. Instruction will be provided by teachers at Nueva Vista, travel will be by district vehicles, staff members will provide supervision, accommodations will be at Lawler Alpine Lodge (a County facility), and costs will be paid through donations. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine 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. Jeff Jacobs, Mr. Doug Torbert, Mr. Rich Torbert, and Mr. Terry Prosser to travel to Mt. Idyllwild with fourteen (14) students on Friday, May 10 through Sunday, May 12, 2002 to study and learn about the history of the area.

\* **B. 2001/02 Revised Budget and 2002/2003 Preliminary Budget Projection** (Mr. Duchon)

**2001/02 Revised Budget**

On December 10, 2001, the Board approved the First Interim Financial Report, and as the Board may recall, at that time it was estimated that the impact to Jurupa's Budget, based on the Governor's proposed mid-year cuts, was a loss of \$1,046,723. On February 2, 2002, Governor Davis signed legislation (SB1) to cut more than \$2 billion from the 2001/02 fiscal year budget, including in excess of \$850 million from K-12 education. This legislation incorporates the reductions that the Governor proposed in November 2001 and amendments by both houses of the Legislature. This legislation did not include reductions in funding for Equalization, PERS Reduction, or the Categorical Mega-Item Block Grant for a total of (\$421,002). The Energy Grant funding was reduced from \$625,721 to an estimated \$125,144, resulting in a loss of \$500,577 in unrestricted funding for the District.

As a result of the proposed cuts, the Core Team analyzed district budgets in an effort to reduce expenditures. The Core Team identified and implemented \$1,415,593 in budget revisions to help offset reduced revenues and balance the budget. The following is a list of these revisions:

Deferred Maintenance Transfer from Redevelopment Funds	\$ 538,270
Charge full PERS Reduction to Categorical Programs	57,252
Instructional Material Allocations Paid from restricted Lottery Funds	421,161
Mega-Item transfer from Child Nutrition to Special Education Transportation	40,000
Budget Cuts to District Office Budgets	136,910
Lease purchase payment for buses deferred until 2002/03 & revenue generated from sale of buses	<u>226,910</u>
<b>Total Budget Revision</b>	<b>\$1,415,593</b>

As a net result of decreased revenue and the budget revisions noted above, the Unrestricted Reserve increases \$915,016. Included in the supporting documents is a summary report that reflects these revisions.



### **2002/03 Preliminary Budget Projection**

On January 9, 2002, Governor Davis released his budget proposal for the 2002/2003 fiscal year. The Governor's budget proposal includes a 2.15% COLA and growth funding for Revenue Limits and Special Education. Categorical programs will receive a proposed 2.15% increase for COLA plus growth. Class-size reduction for grades K-3 is continued with a COLA increase of 2.15%, for a funding level of \$911 per student.

The 2002/2003 Preliminary Budget Projection has been prepared using the 2001/2002 Budget as a base, then rolling the budget forward and modifying it using a set of assumptions concerning revenue (based on the Governor's Proposed Budget) and expenditures for next year. The preliminary budget projection and the assumptions used to generate it are included in the supporting documents.

The first step in developing the 2002/2003 Preliminary Budget Projection was to project a Beginning Balance, which essentially consists of the 2001/2002 Ending Balance carried over into the next fiscal year. The Ending Balance estimate is prepared by analyzing and revising current year revenues and expenditures. As a result of this analysis, the Unrestricted Beginning Balance for 2002/2003 is estimated to be \$4,951,037 and the estimated Restricted Beginning Balance is \$440,856.

**Revenue** has been estimated using a projected enrollment of 20,598 students, which represents an increase of 487 students (2.42%) over the current year. As noted above, the Revenue Limit funding includes a 2.15% COLA. Special Education and Class Size Reduction funding includes growth and a 2.15% COLA. All other sources of funding are assumed to remain the same as this year with the exception of the Energy Block Grant, which was one-time funding. Based on these assumptions, revenue for 2002/2003 is estimated to be \$133,022,242. Adding this figure to the Beginning Balance results in Total Resources of \$138,414,135.

**Expenditures** have been projected by applying standard budget allocation formulas for staffing and supplies to the projected enrollment. In addition, assumptions have been made concerning anticipated expenditure increases in the areas of payroll costs, personnel, utilities, and capital outlay. Using this method, the Estimated Expenditures for 2002/2003 are \$131,762,340. Comparing Total Resources to Total Expenditures, the District's **Unrestricted Reserve** is estimated to be \$6,651,795 or 5.04% of total expenditures. The District is required to carry a 3% Unrestricted Reserve or \$3,952,870. It is important to note that any negotiated salary increases for 2001/2002 are not known at this time, and therefore have not been included in the projection.

As is customary, the Business Office will monitor State finance trends, as well as District revenues and expenditures. This information will then be used to develop the 2002/2003 Budget that will be presented to the Board for adoption in June. Information only.

\* **C. Adopt Resolution #02/34, Authorization to Donate Surplus Property to Jurupa Community Partnership, Inc.** (Mr. Edmunds)

Ms. Lucinda Sheppy, Administrator of Student and Community Services, is requesting the Board to adopt Resolution #02/34, Authorization to Donate Surplus District Property to Jurupa Community Partnership, Inc. At a previous Board meeting, the Board accepted a donation of approximately 300 computers from Carl Karcher Enterprises to be used at Mira Loma Middle School. After examining this equipment, it has been determined that some of the computers do not meet the District's technology requirements and are of little use to the school. Adoption of the Resolution would allow approximately 75 of the computers that do not meet the District's technology requirements and are no longer being used by school site staff, to be donated to the Jurupa Community Partnership, Inc. (JCP). The Partnership would use the computers in classes that teach students computer repair in the AsCent program and the after-school programs at the three middle schools. Students will learn computer repair skills, as well as utilizing them for homework, reports, research projects, and other activities. After completing the class, several of the computers will be given to students through random drawings as rewards for completing the program. The remaining computers would be used over the summer in the same capacity and given away at the end of the summer program. Many of the students in this program do not have access to computers at home. The AsCent program is funded through the After Schools Learning and Safe Neighborhood Partnership Program and the 21st Century Community Learning Center grants. JCP plans to give all computers that are repaired to students.

Administration recommends adoption of Resolution #02/34, Authorization to Donate Surplus District Property to Jurupa Community Partnership, Inc.

**D. Approve Sale of Surplus Property to Southwest Transportation JPA** (Mr. Duchon)

At the meeting of June 18, 2001, the Board declared a number of diesel school buses to be obsolete personal property of the District. That action was a result of the District receiving grants and financial support from the South Coast Air Quality Management District (SCAQMD) to replace the buses with units that burn CNG fuel. 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 District has received a tentative offer, pending Board approval, from the Southwest Transportation JPA to purchase surplus school Bus #111 for \$42,000.00. The JPA is comprised of ten school districts in Fresno County. Education Code 17540 allows the school district to sell to other political sub-divisions any personal property or supplies without advertisement for or receipt of bids or compliance with any other provisions of the Education Code related to the sale or disposal of personal property. The Southwest Transportation JPA boundaries are outside of the boundaries of the SCAQMD, so the District is able to sell the buses without violating the terms of the agreement between SCAQMD and Jurupa Unified School District.

Administration recommends the Board approve the sale of diesel school Bus #111 to the Southwest Transportation JPA for \$42,000.00.

**E. Approve Purchase of Four 84-Passenger CNG Fueled Buses**

(Mr. Duchon)

At its meeting of January 7, 2002, the Board approved the purchase of five 84-Passenger CNG Fueled Buses on a 60-month lease purchase with Baystone Financial Group. Due to changes in the South Coast Air Quality Management District (SCAQMD) program, through which the buses were being purchased, the transaction approved by the Board on January 7, 2002 needs to be terminated.

The Transportation Department is now requesting the purchase of four of the Thomas 84-passenger CNG (Compressed Natural Gas) fueled buses for \$130,138.90 each (including tax and use fee) for a total of \$520,555.60. The SCAQMD is providing grants in the amount of \$50,000.00 per bus. Additionally, the District is trading in one used 1999 Collins/Ford 12-passenger bus, vehicle identification number 1FDSE37F2XHA17783, for a credit of \$24,000.00 bringing the total lease amount to \$296,555.60. **This amount will be paid for out of the General Fund.** By shopping the lease, the Purchasing Department was able to secure a better lease rate through Tatonka Capital Corporation with an annual payment of \$68,019.47. Additionally, the District will expend \$150,000 in Redevelopment funds to offset the cost of the CNG refueling station. This will fulfill the District's \$500,000 commitment to SCAQMD.

Administration recommends the Board rescind its January 7, 2002 approval for five 84-passenger CNG fueled buses on a 60-month lease purchase with Baystone Financial Group; and approve the lease purchase of four Thomas 84-passenger CNG buses on a 60-month lease with Tatonka Capital Corporation for an annual payment of \$68,019.47 each for a total cost of \$340,087.45, which includes interest.

**F. Approve Purchase of Six Thomas 84-Passenger CNG Fueled Buses**

(Mr. Duchon)

The Transportation Department requests the purchase of six Thomas 84-passenger CNG fueled buses to add to the existing CNG fleet.

As part of the South Coast Air Quality Management District (SCAQMD) grant the District has received to replace its fleet of diesel buses, money has been earmarked to purchase six additional 84-passenger buses. The buses are 2002 model year; Thomas model 1415S that are powered by 250HP John Deere CNG engines and all the buses have Allison MD350 automatic transmissions. The buses will be purchased from the State of California General Services Contract through California Bus Sales of Fresno, California, and the **funding is from the grant received from South Coast Air Quality Management District (SCAQMD).** The cost of the buses is \$130,138.90 each (including tax and use fee) for a total cost of \$780,833.40.

Administration recommends the Board approve the issuance of Purchase Order #39580 for the purchase of six 84-passenger CNG fueled buses in the amount of \$780,833.40 (including tax and use fee).

**G. Approve Purchase of 14 Dell Intel Celeron Computers for Rustic Lane Elementary**

(Mr. Duchon)

Rustic Lane Elementary School requests the purchase of 14 Dell Optiplex GX50 Small Desktop Intel Celeron computers with a 17" monitor, 1.1/100 GHZ, 128 Cache, INT Sound, NIC and video. **Funding for the equipment will come from the School Site Bonus Award** and will be "piggyback" purchased on Los Angeles Unified School District Bid #70562. The cost per computer is \$903.68. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #39587 to Dell Computers in the amount of \$12,651.49 (including tax) for the purchase of 14 Dell Desktop Intel Celeron computers for Rustic Lane Elementary School.

**H. Approve Revision of Site Grant Expenditure Plan for Rubidoux High**

(Mr. Duchon)

Rubidoux High School is requesting to revise their Site Grant spending plan to reallocate the remaining funds (\$9,412) for the items listed below. The Rubidoux High School Site Council approved this expenditure revision.

Security Cart	\$900
Scantron Machines (2)	\$1,500
Base Radio/Antenna	\$500
Library Computer Tables	\$1,500
Attendance Scanner and Computer Tables	\$5,012

Administration recommends approval of the revised Site Grant Expenditure Plan for Rubidoux High School.

**I. Approve Expenditure of School Site Performance Bonus Award Funds for Glen Avon Elementary School**

(Dr. Mason)

As the Board will recall, Glen Avon Elementary was allocated \$23,617.30 through the Governor's School Site Performance Bonus Award. Mrs. Susan Tibbetts, Principal, is requesting approval to purchase the following:

1. Facilitator Accountability Plan	\$5,312.50
2. Non-contractual staff meeting	\$5,824.00
3. Refreshments for meeting	\$2,130.00
4. Materials	\$500.00
5. Substitute teachers	\$1,350.00
6. Catering	\$1,500.00
7. Instructional Materials	\$3,500.00
8. Teacher/ Sub time	\$3,500.00

The School Site Council at its regular meeting on January 8, 2002 has approved these expenditures.

It is recommended that the Board approve the request from Mrs. Susan Tibbetts, Principal, Glen Avon Elementary School, to spend School Site Performance Bonus Award funds in an amount not to exceed \$23,617.30.

**J. Approve Expenditure of School Site Performance Bonus Award Funds for West Riverside Elementary School** (Dr. Mason)

As the Board will recall, West Riverside Elementary was allocated \$36,443.02 through the Governor's School Site Performance Bonus Award. Mrs. Sonia Porter, Principal, is requesting approval to purchase the following:

1. Field Trips	\$10,000.00
2. Excel Math Materials	\$10,000.00
3. Disaster Supplies	\$ 6,443.00
4. CPR/First Aid Training	\$ 6,000.00
5. Writing Assessment Scoring	\$ 4,000.00
<b>Total</b>	<b>\$ 36,443.00</b>

The School Site Council at its regular meeting on January 11, 2002 has approved these expenditures.

It is recommended that the Board approve the request of Mrs. Sonia Porter, Principal, West Riverside Elementary School, to spend School Site Performance Bonus Award funds in an amount not to exceed \$36,443.00.

**K. Review and Act on Timely School Facility Matters**

- \* 1. Adopt Resolution #02/33, Determinations and Findings on Third High School Site (Mr. Duchon)

The final site approval submittal for High School No. 3 was forwarded to the California Department of Education (CDE) on January 18, 2002. The School Facilities Planning Division School Site Approval Procedure, 4.01.J requires the District to submit Board approved "Written Findings" related to the proximity of hazardous waste disposal, air emissions, and pipelines as identified in Public Resource Code 21151.8 and Education Code 17213. The studies that support the "Written Findings" are available for review in the Facility Planning and Development Department. Resolution #02/33 satisfies CDE's Site Approval Procedure 4.01.J. A copy of the Resolution is included in the supporting documents along with the appropriate sections of the Public Resource Code, Education Code, and California Fish and Game Code.

Administration recommends that the Board adopt Resolution #02/33, Determinations and Findings, as required by the California Department of Education School Facilities Planning Division for final site approval of High School No. 3.

2. 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.

**L. Act on Student Discipline Cases**

(Mr. Edmunds)

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

**REVOKE - SUSPENDED EXPULSION:**

- \*\* 1. It is recommended that the Board of Education revoke the February 20, 2001, Suspended Expulsion Order of the following pupil in Discipline Case **#01-049** and expel the pupil under the terms of the original expulsion order. Pupil violated Education Code Sections 48900 (a1), (i) 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.

**EXPULSIONS:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-058** for violation of Education Code Sections 48900 (a2), (b), (k) and 48915 (a2), (a5) 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.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case **#02-059** 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 **#02-061** for violation of Education Code Sections 48900 (a2) and (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.

- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-062 for violation of Education Code Sections 48900 (a2) and (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.
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-066 for violation of Education Code Sections 48900 (c) and (j) 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.

\* **M. Approve Personnel Report #14** (Mrs. French)

Administration recommends approval of Personnel Report #14 as printed subject to corrections and changes resulting from review in Closed Session.

**N. Review Routine Information Reports**

- \* 1. Hear Report on Annual Pesticide Use (Mr. Duchon)  
Business and Non-Instructional Operations Policy 3401 requires an annual report to the Board of Education, citing the kind and amount of pesticide used by location. The supporting documents contain a memo from Steve Dickinson, Supervisor of Grounds, summarizing pesticide use districtwide for the period January 1 to December 31, 2001.

Daily pesticide use logs by location are on file in the Grounds Supervisor's office. In addition, monthly districtwide use reports are sent to the Riverside County Agricultural Commissioner's Office with a copy going to the California Department of Food and Agriculture Headquarters in Sacramento. Copies are also kept on file in the Grounds Supervisor's office.

Material Safety Data Sheets for all pesticides are available in the Grounds Supervisor's office. Information only.

**ADJOURNMENT**

## **Jurupa Unified School District**

### **BLACK HISTORY MONTH ACTIVITIES**

#### **CAMINO REAL ELEMENTARY -**

Each classroom has their own lesson plans for Black History Month. They are not doing a schoolwide activity.

#### **GLEN AVON ELEMENTARY -**

Glen Avon school did a Martin Luther King, Jr. schoolwide video broadcast on January 28<sup>th</sup>. Teachers are doing individual activities in classrooms.

#### **GRANITE HILL ELEMENTARY -**

The teachers are doing their own lesson plans for Black History Month.

#### **INA ARBUCKLE -**

This school has been studying black historians since students returned in January. They started with songs, researching and writing stories and essays about Martin Luther King, Jr. This has continued into February with 6<sup>th</sup> grade students writing essays about famous African Americans; 5<sup>th</sup> grade students are watching videos, doing artwork exhibiting African American history; and the 4<sup>th</sup> grade students will be impersonating African Americans while video-taping interviews with them. On February 22<sup>nd</sup>, they will present their annual Martin Luther King, Jr. Black History month assembly. They will again be honored to have singer Toni Collins Percival and "We the People" Cultural Dance Troupe perform at the assembly during the morning production.

#### **INDIAN HILLS ELEMENTARY -**

The teachers are doing their own lesson plans for Black History Month.

#### **MISSION BELL -**

The teachers are doing their own lesson plans for Black History Month.





**PACIFIC AVENUE –**

The teachers are doing their own lesson plans for Black History Month.

**PEDLEY ELEMENTARY –**

The teachers are doing their own lesson plans for Black History Month.

**PERALTA ELEMENTARY –**

All students participated in an essay and poster contest for Black History Month. There are 22 winners that are invited to attend a luncheon at Nestle on Friday, February 15<sup>th</sup>. All students were shown a brief video on black inventors. Ms. Anita gave a 15 minute lesson on discrimination to all students. The library was decorated with African American memorabilia, posters and essays. Each student was given a wristband and bookmark that celebrates Black History Month.

**RUSTIC LANE ELEMENTARY –**

Observances for Black History Month will be taking place in the classrooms, reading materials, and different lessons. Student Council, grades 4 through 6 will do a play. Three classes will do some artwork relating to Black History Month.

**SKY COUNTRY ELEMENTARY –**

The teachers are doing their own lesson plans for Black History Month.

**STONE AVENUE ELEMENTARY –**

The teachers are doing their own lesson plans for Black History Month.

**SUNNYSLOPE –**

The teachers are doing their own lesson plans for Black History Month.

**TROTH STREET ELEMENTARY –**

Teachers do a variety of lessons and activities around prominent African Americans from the past and the present. The teachers read stories too and/or have the students read stories about African Americans and their contribution to our society.

**VAN BUREN ELEMENTARY –**

Classrooms and grade levels have been encouraged to develop lessons, using a variety of modalities, that teach various aspects of African-American experiences. Resources have been made available to the teachers. Black History assemblies have been planned for Friday, February 15, 2002. Norte Vista High School's dance team will be performing. Individual classrooms and/or grade levels will also have an opportunity to perform.

**WEST RIVERSIDE ELEMENTARY –**

The teachers are doing their own lesson plans for Black History Month.

**JURUPA MIDDLE SCHOOL –**

The teachers are doing their own lesson plans for Black History Month.

**MIRA LOMA MIDDLE –**

Messages on Black History Month are read in the morning during advisory and the social studies classes have their own lessons.

**MISSION MIDDLE SCHOOL –**

The teachers are doing their own lesson plans for Black History Month.

**JURUPA VALLEY HIGH SCHOOL –**

The teachers are doing their own lesson plans for Black History Month.

**RUBIDOUX HIGH SCHOOL –**

There will be a Black History Program on Thursday, February 28<sup>th</sup>. The theme is "Re-ignite the Dream." They want to show how far they have come as a country. They plan to do this by showing unity within the students and community. There will be singing, dancing, and a small skit. They have requested Mr. Bobbie Arterberry to recite Mr. King's "I Have a Dream" speech and he has accepted.

**NUEVA VISTA HIGH SCHOOL –**

The teachers are doing their own lesson plans for Black History Month.

# JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 4850 Pedley Road Riverside, CA 92509 (909) 360-4100



BOARD OF EDUCATION Mary Burns, President Carolyn A. Adams, Clerk John J. Chavez Sam D Knight Sr. Ray E. Teagarden  
SUPERINTENDENT Rollin Edmunds

## RESOLUTION #02/35 WEEK OF THE SCHOOL ADMINISTRATOR

WHEREAS, Some 20,000 certificated and classified school administrators work in California's public schools; and

WHEREAS, Nearly 60 percent of these administrators are principals and vice principals providing direct support for the educational programs at school sites; and

WHEREAS, Research has determined that one of the main attributes of effective schools is the competent leadership of principals and that efficient district-level administration improves teacher effectiveness; and

WHEREAS, Other certificated and classified administrators provide leadership and support for the educational program by developing and implementing the curriculum, selecting textbooks and instructional materials, recruiting, training, and evaluating classified and certificated staff, managing the budget and monitoring cost controls, implementing school board policies and complying with federal, state, and local regulations and laws, planning and maintaining school facilities, and providing transportation, nutrition, and social service programs to pupils and their families; and

WHEREAS, Research shows that public school administration in California has become increasingly efficient and effective, with fewer administrators managing more schools with more pupils than in the past; and

WHEREAS, A school's administrative team includes confidential employees who perform and assist in the performance of many critical functions; and School administrators and confidential employees ensure that effective and innovative classroom instruction is promoted in every area of California; and

WHEREAS, The State of California has declared the first week of March as "The Week of the School Administrator" in Education Code Section 44015.1; and Education Code Section 44015.1 encourages "public recognition" of the contribution that school administrators make to successful pupil achievement;

Now, THEREFORE BE IT RESOLVED, by the Board of Education of the Jurupa Unified School District that the week of March 3 through March 9, 2002 be proclaimed The Week of the School Administrator, in honor of the many outstanding contributions and services provided by the administrative teams in California's public school districts; and that the administrators of Jurupa schools be commended for their support of, and contributions to, quality education.



Passed and adopted by the Governing Board of Education at a regular meeting on February 19, 2002.

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Mary Burns, President

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Sam D. Knight, Sr., Member

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Carolyn A. Adams, Clerk

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Ray E. Teagarden, Member

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John J. Chavez, Member

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Rollin Edmunds, Superintendent

# JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 4850 Pedley Road Riverside, CA 92509 (909) 360-4100

BOARD OF EDUCATION Mary Burns, President Carolyn A. Adams, Clerk John J. Chavez Sam D Knight Sr. Ray E. Teagarden  
SUPERINTENDENT Rollin Edmunds

## Resolution #02/36

### Family Night - Commitment to Strong Families and Communities

- WHEREAS, strong families create strong communities and promote healthy social conditions; and the element that contributes most to the strengthening and love among families is time spent together; and
- WHEREAS, research data shows that children raised in homes where the family is strong are much less likely to be involved in juvenile delinquency or affected by child abuse, school grade point averages are higher, the rate of illegitimate children is lower, and strong families are less likely to be affected by the ills of poverty; and
- WHEREAS, in today's complex society, quality family time does not occur automatically but requires intentional effort and planning; and a family home evening provides as opportunity for a family to gather, to teach and to learn from one another; and
- WHEREAS, regular participation in a designated family home evening provides an opportunity for parents to reinforce family values and for family relationships to be strengthened, and assists parents in building love, loyalty and companionship as well as providing a refuge from the many challenges facing children and families in today's world;
- WHEREAS, The community of Jurupa further commits its resources to ensure the success of the Family Home Evening; and,

Now, THEREFORE, BE IT RESOLVED, that the Board of Education of Jurupa Unified School District does hereby support Family Night and encourages all our students and their families to schedule time to be at home this one night a week to focus on family activities, teaching family values, reinforcing academic learning, discussion of accomplishments and goals, and simply to spend quality time together.

Passed and adopted by the Governing Board of Education at a regular meeting on February 19, 2002.

#### BOARD OF EDUCATION

\_\_\_\_\_  
Mary Burns, President

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Sam D. Knight, Sr., Member

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Carolyn A. Adams, Clerk

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Ray E. Teagarden, Member

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John J. Chavez, Member

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Rollin Edmunds, Superintendent



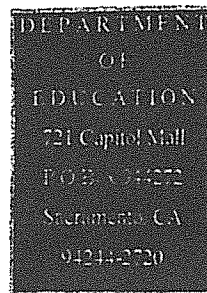
**DELAINE EASTIN**

State Superintendent of Public Instruction

**RECEIVED**

**JAN 31 2002**


JURUPA UNIFIED SCHOOL DISTRICT  
SUPERINTENDENT



January 22, 2002

ID Number: 33-67090  
Effective: **July 1, 2001-June 30, 2002**  
Amount: \$128,252.00

**TO:** Mr. Rollin Edmunds, Superintendent  
Jurupa Unified School District  
4850 Pedley Road  
Riverside, CA 92509

**FROM:**   
Patrick Ainsworth Ed.D.  
Assistant Superintendent and Director  
High School Leadership Division  
and State Director of Vocational Education

**SUBJECT: NOTIFICATION OF APPLICATION APPROVAL: CARL D. PERKINS VOCATIONAL AND TECHNICAL EDUCATION ACT OF 1998 (PL 105-332), FY 01-02 FUNDS**

I am pleased to inform you that your agency's 2001-2002 for the Carl D. Perkins Vocational and Technical Education Act of 1998, Title I, Part C, Section 131 (Secondary Education) funds has been approved.

Your agency will receive an advance payment of 75 percent of its allocation within 30 days. The remaining 25 percent will be forwarded following the receipt and approval of the end-of-the-year fiscal claim.

Federal and state policy permit expenditure of the 2001-2002 vocational education funds from July 1, 2001 through June 30, 2002. Reimbursement will be made only for the actual expenditures and/or obligations for products and services which occur no later than June 30, 2002. In the event of a federal or state audit, the LEA shall hold California Department of Education harmless should a refund be required.

You are reminded that in conducting the approved programs and services, your agency is required to follow all applicable rules, regulations, and policies of the California Department of Education. Information on the 1998 Perkins Act can be accessed through the web site [www.cde.ca.gov/perkins](http://www.cde.ca.gov/perkins).

Please direct any questions you may have regarding this approval letter or the Perkins Act funds or regulations to Lee Murdock, Consultant, at (916) 445-5736 or by e-mail at [lmurdock@cde.ca.gov](mailto:lmurdock@cde.ca.gov).

PA:LM:mvs

cc: Mr. Paul Jensen

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA  
**MINUTES OF THE REGULAR MEETING**  
**MONDAY, FEBRUARY 4, 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 Monday, February 4, 2002, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: <b>Mrs. Mary Burns, President</b> <b>Mrs. Carolyn Adams, Clerk</b> <b>Mr. John Chavez, Member</b> <b>Mr. Sam Knight, Member</b> <b>Mr. Ray Teagarden, Member</b>
STAFF PRESENT	Staff Advisers present were: <b>Mr. Rollin Edmunds, Superintendent</b> <b>Mr. Elliott Duchon, Deputy Superintendent Business Services &amp; Governmental Relations</b> <b>Ms. Ellen French, Assistant Superintendent Personnel Services</b> <b>Dr. DeWayne Mason, Assistant Superintendent Education Services</b> <b>Mr. Steve Eimers, Director of Administrative Services</b> <b>Ms. Pam Lauzon, Director of Business Services</b>
<b>HEARING SESSION</b>	
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 #13; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/RESIGNATION/RETIREMENT/SUSPENSION/ COMPLAINTS; 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, AND CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION PURSUANT TO SECTION 54956.9(A): 1 CASE. At 5:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:24 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:27 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. Chavez provided an Inspirational Comment and called for a "Moment of Silence" in memory of William Michael Hernandez, a Rubidoux High School student that was recently killed in an automobile accident.

HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Gregory Duchon, Rubidoux High Student Board Member, reported that the second semester began today. Students recently attended the Winter Formal Dance and the Winter Homecoming for basketball, with the team victorious over their opponent on Homecoming Day. Vinh Pham was crowned Homecoming King and Raelene Garcia was crowned Homecoming Queen. The School Science Fair will be held in the Library on February 7 and 8. The ROTC awards night is scheduled for February 8 from 6:00 until 10:00 p.m. A Pep Rally will be held on Valentine's Day with a Cheer Clinic planned for February 16 from 7:00 a.m. until 3:00 p.m. The Governor's Scholarship awards will soon be announced. The Princeton Review class is continuing on campus to help students score better on tests. Chancellor Orbach of the University of California, Riverside will visit the campus on February 20 to welcome next year's incoming freshman class. The boys' and girls' soccer teams will all be playing in CIF playoffs.
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Imran Farooq, Jurupa Valley High Student Board Member, reported that with the second semester beginning, spring sports teams are beginning their practices. The Science Fair will be held in the Library, and the school will also host the District Science Fair. Imran invited Board members to attend the Color Guard Regional Competition at RCC and the Cheerleading Competition in Hemet. A MORP Dance is scheduled for February 22. The Black History Month assembly will be held on February 7 followed by a band concert in the evening. An assembly on character will be held this month for the freshman class. Jurupa Valley High's new Opportunity School opened today. The FFA will be attending the fair in Indio, and the hay barn and pig barn are under construction. The Princeton Review begins this week to prepare students for the March SAT test.
HEAR REPORT FROM NUEVA VISTA CONTINUATION HIGH STUDENT BOARD MEMBER	Ms. Mallorie Winters, Nueva Vista Continuation High Student Board Member, reported that on Thursday, January 31, Nueva Vista students participated in a barbeque and awards assembly for outstanding achievement. Students also received "Perfect Attendance" awards from the Principal, as well as congratulating graduating students, Heather Jara, Chris Rose, and Angelica Mendoza. OCD Supervisor, Mr. Grogan, and Government Teacher, Mr. Jacobs, are coaching the basketball team. They won their last two games, 70-65 against Citrus, and 84-80 against Lincoln.
WELCOME INDIAN HILLS ELEMENTARY STUDENT PERFORMANCE	Ms. Alison Young, teacher, directed sixth grade students from Indian Hills Elementary School in a performance of two scenes from the play, "Annie." Sixth grade student representatives in the play provided invitations for Board members and the Superintendent to attend an evening performance of the play on February 21, 2002 at 6:00 p.m. in the school's Multipurpose Room.
RECOGNIZE 2001/02 SPELLING BEE PARTICIPANTS	The Assistant Superintendent Education Services congratulated the participants and their alternates from each K-8 school site for their participation in the Twenty-Fifth Annual Spelling Bee held at Mira Loma Middle School on January 17, 2002. He congratulated Spelling Bee winner, Nick Smith from Mira Loma Middle, and runner-up, Justin Torres, from Sky Country Elementary. The Assistant Superintendent thanked Mr. Chavez for serving as a judge in this 50-round event. He announced that the County Spelling Bee is being held on March 19, 2002 at Martin Luther King High School in Riverside.



RECOGNIZE SUNNYSLOPE TEACHERS	The Assistant Superintendent Education Services congratulated Sunnyslope Elementary teachers, Ms. Deborah Cedarholm and Ms. Lorayne Garrison, for being awarded Early Intervention for School Success stipends of \$1,000.00 each to be used in their classrooms to support model demonstration site status.
ACCEPT DONATIONS -Motion #177	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: \$361.00 FROM CAMINO REAL PARENTS FOR A 2 <sup>ND</sup> GRADE FIELD TRIP TO THE NATURE CENTER; \$3,088.13 FROM THE GRANITE HILL PTA FOR INSTRUCTIONAL MATERIALS; \$776.00 FROM INDIAN HILLS PARENTS FOR A 6 <sup>TH</sup> GRADE FIELD TRIP; \$1,000.00 FROM THE MISSION BELL PTA FOR THE SCHOOL'S RIF PROGRAM; \$28.00 FROM PERALTA ELEMENTARY PARENTS FOR A 2 <sup>ND</sup> GRADE FIELD TRIP TO THE RILEY'S APPLE FARM; \$375.00 FROM A UNITED WAY DESIGNATED DONATION FOR INSTRUCTIONAL MATERIALS AT SUNNYSLOPE ELEMENTARY; \$129.25 FROM THE MISSION MIDDLE PTA FOR A FIELD TRIP TO MT. SAN ANTONIO COLLEGE, AND \$50.00 FROM THE JURUPA MOUNTAINS CULTURAL CENTER FOR THE RUBIDOUX HIGH AFJROTC PROGRAM. 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 HEAD START/PRESCHOOL PROGRAM	Ms. Marsha Willis, Supervisor of the Head Start/Preschool program, provided Board members with a handout and reviewed various components of the Head Start/Preschool program to include governance, management systems and procedures, human resources management, facilities, materials, and equipment, family partnerships, parent participation, and community partnerships. Ms. Beth Carlson, Early Childhood Specialist, reviewed that administering the program requires following detailed policies and procedures and keeping accurate records relating to child health and safety, nutrition, mental health, health and developmental services, parent education concerning student progress, and assessments and profiles of each individual child. She noted that the Preschool program is aligned with the District's Curriculum Standards and that test scores indicate that students involved in the Head Start/Preschool program are successful as they transition into kindergarten.
	The Assistant Superintendent Education Services thanked Ms. Willis and Ms. Carlson for their outstanding report on the Head Start/Preschool program.
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session.
	Ms. Rae Ann Magnon, Indian Hills Elementary School teacher, encouraged participation in the "Read Across America" event being celebrated in the District on Friday, March 1, 2002. This program is planned around the birthday of Dr. Seuss, and she invited Board members to select a site where they would like to read to students on that day.
BOARD MEMBER REPORTS & COMMENTS	Mr. Chavez thanked Ms. Alison Young, Indian Hills teacher, for leading the excellent student performance of two scenes from the play, "Annie." He congratulated Spelling Bee participants and the winner and runner-up, Nick Smith and Justin Torres, respectively. Mr. Chavez issued an invitation to a forum on February 7, 2002 at 6:00 p.m. to meet candidates running for Riverside County Superintendent of Schools. He discussed plans for a workshop in Palm Springs on April 29, 2002 with the topic, "Employee Negotiations and Board Members," and featured speaker, John Bennett. Mr. Chavez mentioned a billboard on the I-15 freeway near Lake Elsinore celebrating public education; a second sign is being planned for the Riverside area as well. He noted the excellent behavior of students during the annual Riverside Philharmonic performance that he attended.

BOARD MEMBER REPORTS & COMMENTS (CONTINUED)	Mr. Knight thanked the Student Board Members for their excellent reports. He congratulated the Spelling Bee winners. Mr. Knight commended Ms. Marsha Willis and Ms. Beth Carlson for their presentation on the Head Start/Preschool program.
	Mrs. Adams thanked the sixth grade students from Indian Hills Elementary School for their performance this evening. She stated that she was pleased to attend the Philharmonic performance for the District's elementary school students. Mrs. Adams read a poem by a student from Nueva Vista Continuation High School that was featured in the "Nueva News" on being drug free.
	For the "Read Across America" event, Mr. Teagarden requested to participate at Sky Country Elementary, Mrs. Burns requested to participate at Glen Avon Elementary, Mr. Knight requested to participate at Indian Hills and Ina Arbuckle Elementary Schools. Mrs. Adams indicated that she would be available to read wherever she is needed.
	<b>ACTION SESSION</b>
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #178	<p>MRS. ADAMS MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-15 AS PRINTED: MINUTES OF JANUARY 22, 2002 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; AGREEMENTS; RESOLUTION #02/29, AUTHORIZATION TO CONDUCT SURPLUS SALE; 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; CHANGE ORDER #2 FOR WEAVER ELECTRIC, INC. FOR BID #01/06L - COMPRESSED NATURAL GAS FUELING STATION; CHANGE ORDER #2 FOR BREWSTER ELECTRIC COMPANY - BID #01/03L - SITE WORK FOR 5 PORTABLE BUILDINGS AND 1 LUNCH SHELTER AT 6 DISTRICT SITES; CHANGE ORDER #1 FOR ECONO FENCE - BID #01/03L - SITE WORK FOR 5 PORTABLE BUILDINGS AND 1 LUNCH SHELTER AT 6 DISTRICT SITES; CHANGE ORDER #1 FOR INLAND ACOUSTICS, INC. - BID #01/03L - SITE WORK FOR 5 PORTABLE BUILDINGS AND 1 LUNCH SHELTER AT 6 DISTRICT SITES; NON-ROUTINE FIELD TRIP REQUEST FOR 30 STUDENTS TO TRAVEL TO INDIO FEBRUARY 15-25, 2002 TO PARTICIPATE IN THE ANNUAL NATIONAL DATE FESTIVAL; OUT-OF-STATE TRAVEL REQUEST FOR MS. LUCINDA SHEPPY AND MS. TAMMY ELZIG TO TRAVEL TO SEATTLE, WASHINGTON FEBRUARY 27-28, 2002 TO ATTEND AN NCCE SUSTAINABILITY WORKSHOP; OUT-OF-STATE TRAVEL REQUEST FOR MS. PAULA FORD TO TRAVEL TO CRYSTAL LAKE, ILLINOIS MARCH 2-8, 2002 TO ATTEND THE FOLLET SOFTWARE COMPANY'S SUPPORT CERTIFICATION PROGRAM TRAINING; NON-ROUTINE FIELD TRIP REQUEST FOR 42 RUBIDOUX HIGH AVID STUDENTS TO TRAVEL TO VARIOUS COLLEGES ALONG THE COAST OF CALIFORNIA MARCH 27-30, 2002, AND NON-ROUTINE FIELD TRIP REQUEST FOR 28 RUBIDOUX HIGH STUDENTS TO TRAVEL TO OAHU, HAWAII OCTOBER 2-7, 2002 TO PARTICIPATE IN A CROSS COUNTRY INVITATIONAL. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ, MALLORIE WINTERS.</p> <p>Mrs. Burns referred to Agenda Item A-5 and indicated that she is pleased with the District's move to use CNG fueled buses, and she is looking forward to the day when all of California no longer uses diesel fuel to transport students. The Assistant Superintendent Education Services clarified for Mr. Teagarden regarding Agenda Item A-13, that the cost for the Out-of-State Travel Request is approximately \$2,000.00. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>APPROVE SITE BLOCK GRANT EXPENDITURES FOR 3 SCHOOLS -Motion #179</p>	<p>The Assistant Superintendent Education Services recommended approval of the expenditures for the three schools listed on the Agenda to be paid for out of the Governor's School Site Bonus Performance Award.</p> <p>MR. CHAVEZ MOVED 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. 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 RESOLUTION #02/30, WAIVER REQUEST FOR INA ARBUCKLE'S HPSGP PLAN -Motion #180</p>	<p>The Assistant Superintendent Education Services indicated that with the Governor's decision to hold funding for the High Priority Schools Grant Program (HPSGP) for the remainder of the 2001-02 school year, the Board is being asked to adopt a resolution to extend the deadline for submittal of the school's HPSGP application deadline to June 30, 2002.</p> <p>MR. KNIGHT MOVED 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 THE 2001/02 SCHOOL YEAR. 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>APPROVE PURCHASE OF TELEPHONE EQUIPMENT FOR 7 SCHOOLS -Motion #181</p>	<p>The Deputy Superintendent stated that there are seven schools remaining that need to receive out dial telephone capability in their classrooms.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #39108 TO CO-MATRIX FOR THE PURCHASE OF TELEPHONE CAPACITY 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. MR. TEAGARDEN SECONDED THE MOTION. The Superintendent addressed Mr. Teagarden's question by indicating that the District has a high degree of programmability in new classroom telephone systems to properly control/limit outside telephone usage for district business only. The Deputy Superintendent explained to Mr. Chavez that the telephone equipment would be paid for at this time out of the General Fund; however, once bond funds are received, the General Fund would be reimbursed, as this is a bond-designated item. 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. #02/31 AUTHORIZING SALE OF BONDS -Motion #182</p>	<p>The Deputy Superintendent stated that in order to move forward on the passage of the November 2001 General Obligation Bond, the Board must adopt a resolution requesting the County Board of Supervisors to sell bonds on behalf of the District. MR. TEAGARDEN MOVED THE BOARD ADOPT RESOLUTION #02/31, AUTHORIZING THE RIVERSIDE COUNTY BOARD OF SUPERVISORS TO SELL BONDS ON BEHALF OF JURUPA UNIFIED SCHOOL DISTRICT. MR. CHAVEZ 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 CITIZEN'S OVERSIGHT COMMITTEE MEMBERS -Motion #183</p>	<p>The Superintendent recalled that at the last meeting, two Board members were identified to review Citizen's Oversight Committee applications and make a recommendation to the full Board. He noted that the names of those individuals being recommended for committee service are included in the supporting documents. MR. CHAVEZ MOVED THE BOARD FORMALLY APPOINT THE 14 INDIVIDUALS LISTED IN THE SUPPORTING DOCUMENTS TO SERVE ON THE GENERAL OBLIGATION BOND INDEPENDENT CITIZEN'S OVERSIGHT COMMITTEE. 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>ACT ON 13 DISCIPLINE CASES FOR EXPULSION #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 -Motion #184</p>	<p>The Superintendent recommended that the Board accept and adopt as its own the Findings of Fact and the Conclusions of law submitted by the Administrative Hearing Panel for the Discipline Cases listed. PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE 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 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #02-033 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) &amp; (.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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002; EXPEL 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 <u>FALL SEMESTER 2002</u> 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> 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; EXPEL 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p>

ACT ON 13 DISCIPLINE  
CASES FOR EXPULSION  
#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

-Motion #184

(CONTINUED)

EXPEL 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;

EXPEL 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;

EXPEL 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;

EXPEL 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;

EXPEL 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.

<p>ACT ON 13 DISCIPLINE CASES FOR EXPULSION  #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  -Motion #184  (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #02-051 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (K) &amp; (.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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>EXPEL 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #02-053 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (A2), (K) &amp; (.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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2003.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #02-054 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (A2) &amp; (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 <u>FALL SEMESTER 2002</u> 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> 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.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #02-055 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (A2), (B), (I) &amp; (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 <u>FALL SEMESTER 2002</u> 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 <i>STUDENT ASSISTANCE PROGRAM</i> AND THE <i>SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE)</i> FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> 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. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>



APPROVE PERSONNEL REPORT #13 W/INSERT -Motion #185	The Assistant Superintendent Personnel Services requested approval of Personnel Report #13, with Insert F-1, Pages 4-11. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #13, WITH INSERT F-1, PAGES 4-11. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT 2002-03 SCHOOL CALENDAR -Motion #186	The Assistant Superintendent Personnel Services recommended adoption of the 2002-03 school calendar as shown in the supporting documents. MR. KNIGHT MOVED THE BOARD ADOPT THE 2002-03 SCHOOL CALENDAR AS SHOWN IN THE SUPPORTING DOCUMENTS. 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 RENEWAL OF VARIABLE TERM WAIVER AUTHORIZATION -Motion #187	The Assistant Superintendent Personnel Services recommended approval for Ms. Anne Lew to continue working as a Language, Speech, and Hearing Specialist in the District under the authorization of a Variable Term Waiver. MR. KNIGHT MOVED THE BOARD APPROVE MS. ANNE LEW FOR EMPLOYMENT THIS SCHOOL YEAR AS A LANGUAGE, SPEECH, & HEARING SPECIALIST UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
	Mr. Knight recommended that in the future all items relating to student discipline should have case numbers in bold print and underlined. The Superintendent indicated that he would follow-up on Mr. Teagarden's concern relating to the microphone system used for public comments and staff presentations.
	<p><b>ADJOURNMENT</b></p> <p>There being no further business, President Burns adjourned the Regular Meeting from Public Session at 8:34 p.m.</p> <p><b>MINUTES OF THE REGULAR MEETING OF FEBRUARY 4, 2002 ARE APPROVED AS</b></p> <p>_____</p> <p>_____</p> <p><b>President</b>                      <b>Clerk</b></p> <p>_____</p> <p><b>Date</b></p>

Report of Disbursement Order Purchases  
Purchases Over \$1  
01/19/02 thru 02/01/02

Fund	School	Resource	Vendor	Description	Amount
03	001	UNRESTRICTED RESOURCES	STATE BOARD OF EQUALIZATION	SALES TAX OCT/DEC 01	3,503.00
03	100	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	0.18
03	100	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	0.32
03	100	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	3,210.93
03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER SERVICES	852.75
03	105	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	0.43
03	105	GOVERNOR'S PERFORMANCE AWARD(SB1X)	WAYNE W. FOWLER	REIMB CONF EXP	50.92
03	115	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	23.16
03	115	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	15.34
03	120	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE VARIOUS SITES	909.10
03	125	DISCRETIONARY	MOORE KIM	REIMB SUPPLIES	21.50
03	125	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	0.36
03	125	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	0.36
03	130	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	7.91
03	130	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	6.30
03	135	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	1.55
03	145	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	7.00
03	150	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE VARIOUS SITES	722.93
03	150	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	32.44
03	150	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	34.19
03	155	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,280.05
03	160	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	879.85
03	160	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	1.63
03	160	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	1.68
03	160	DISCRETIONARY	SPORTSCO ATHLETICS, INC.	POLO SHIRTS	442.64
03	165	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	2.34
03	165	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	0.18
03	165	DISCRETIONARY	R.C.A.E.O.P.	CONF REG FEES	45.00
03	165	UNRESTRICTED RESOURCES	SANTA ANA RIVER WATER	WATER CHG TROTH ST	1,338.50
03	175	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	0.54
03	200	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	1,893.10
03	205	DISCRETIONARY	KAREN MATSUOKA	REIMB CONF FEES	50.00
03	205	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	2.88
03	205	DISCRETIONARY	SUNSHINE HARRIS	REIMB CONF EXP	65.00
03	210	CTEI - STAFF DEVELOPMENT	KARINA CRUZ	REIMB SUPPLIES	5.00
03	210	DISCRETIONARY	LAW ADVISORY GROUP, INC.	CONF REG FEES	175.00

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32



Report of Disbursement Order Purchases  
Purchases Over \$1  
01/19/02 thru 02/01/02

03	210	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	7.89
03	300	UNRESTRICTED RESOURCES	CHEVRON, U S A	DEC 01 GAS CHARGES	51.10
03	300	DONATIONS	HOLT, NANCY	REIMB MILEAGE	11.68
03	300	DISCRETIONARY	IWINSKI, JANICE	REIMB SUPPLIES	47.52
03	300	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICE VARIOUS SITES	4,590.50
03	300	DISCRETIONARY	JURUPA UNIFIED	REPLENISH PETTY CASH	319.01
03	300	UNRESTRICTED RESOURCES	MACK C. WHITE	REIMB CONF EXP	169.81
03	300	UNRESTRICTED RESOURCES	MARTHA SRISAMAI	REIMB CONF EXP	583.48
03	300	UNRESTRICTED RESOURCES	MELVA MORRISON	RIMB GASOLINE SCH VAN	24.19
03	300	UNRESTRICTED RESOURCES	MOBIL BUSINESS	GAS CARD CHARGES STMT 12/02/01	230.49
03	300	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	54.93
03	300	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	76.75
03	300	UNRESTRICTED RESOURCES	RAMOS GEORGE	REIMB CONF EXP	610.64
03	300	UNRESTRICTED RESOURCES	SO CALIFORNIA EDISON	UTILITIES	28,069.08
03	300	DISCRETIONARY	VICKY KAYLOR	REIMB MILEAGE	54.51
03	300	UNRESTRICTED RESOURCES	WILLIAM S. PINE	REIMBURSE CONF EXP	171.89
03	410	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	2,332.45
03	410	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	0.89
03	500	UNRESTRICTED RESOURCES	ALLEN, IRENE	REIMB MILEAGE	53.13
03	500	HEALTH & WELFARE CLEARING	BATEMAN, BRUCE	REIMB HEALTH PREM	380.23
03	500	HEALTH & WELFARE CLEARING	BETTY HAMILTON	REIMB HEALTH PREM.	380.23
03	500	HEALTH & WELFARE CLEARING	BLAKE, JAMES E.	REIMB HEALTH PREM	419.42
03	500	HEALTH & WELFARE CLEARING	BLECK, BARBARA	REIMB HEALTH PREM	496.00
03	500	HEALTH & WELFARE CLEARING	BRISBY, CAROL	REIMB HEALTH PREM	431.32
03	500	UNRESTRICTED RESOURCES	BROKAR, WILBUR	REIMB BOOTS	53.69
03	500	UNRESTRICTED RESOURCES	CALIF. DEPT. OF EDUCATION	BOOKS	98.23
03	500	HEALTH & WELFARE CLEARING	CAMPBELL, KENT	REIMB HEALTH PREM	431.32
03	500	UNRESTRICTED RESOURCES	CASCWA	CONF REG FEES	200.00
03	500	UNRESTRICTED RESOURCES	CLAUDER, LANA	REIMB MILEAGE	78.15
03	500	UNRESTRICTED RESOURCES	CONDIT, IRWIN	REIMB MILEAGE	32.19
03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	PRINTER SUPPLIES	622.81
03	500	UNRESTRICTED RESOURCES	DE ANZA HARDWARE BUILDING SUP.	HOSE FOR WH STOCK	175.36
03	500	UNRESTRICTED RESOURCES	DICKINSON, STEVE	REIMB POSTAGE	5.20
03	500	HEALTH & WELFARE CLEARING	DODD, PAM	REIMB HEALTH PREM	380.23
03	500	HEALTH & WELFARE CLEARING	DONALD MANZO	REIMB HEALTH PREM.	760.46
03	500	UNRESTRICTED RESOURCES	DONNA GEHRKE	REIMB MILEAGE	15.73
03	500	UNRESTRICTED RESOURCES	DORN JOAN	REIMB EXAM FEES	128.90
03	500	ASSESSMENT/STAFF DEV (T.M.)	EDSOURCE	CONF REG FEES	60.00

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## Report of Disbursement Order Purchases

Purchases Over \$1

01/19/02 thru 02/01/02

03	500	UNRESTRICTED RESOURCES	EMILY TERRY	TEACHER STIPEND	100.00
03	500	UNRESTRICTED RESOURCES	ENLIGHTENED LEADERSHIP INT'S	CONF REG FEES	175.00
03	500	UNRESTRICTED RESOURCES	ESTRADA, MARY	REIMB MILEAGE	30.74
03	500	HEALTH & WELFARE CLEARING	EVALENA MCBRIDE	REIMB HEALTH PREM.	524.30
03	500	UNRESTRICTED RESOURCES	FORD PAULA	REIMBURSE MILEAGE	132.47
03	500	UNRESTRICTED RESOURCES	FORTIN, JEANIE	REIMB. HEARINGS EXP	32.00
03	500	UNRESTRICTED RESOURCES	FORTIN, JEANIE	REIMBURSE HEARING EXP	7.54
03	500	UNRESTRICTED RESOURCES	GARBUTT JIM	REIMBURSE BOOTS	53.64
03	500	HEALTH & WELFARE CLEARING	GARY HALE	REIMB HEALTH PREM	759.70
03	500	UNRESTRICTED RESOURCES	GILES, CATHE	REIMB CLAD TESTS	138.00
03	500	HEALTH & WELFARE CLEARING	HERNANDEZ, ELMA	REIMB HEALTH PREM.	209.17
03	500	UNRESTRICTED RESOURCES	HILL JOHN	TEACHER STIPEND	100.00
03	500	HEALTH & WELFARE CLEARING	HUTCHINS, DAVID	REIMB HEALTH PREM	408.96
03	500	UNRESTRICTED RESOURCES	JASON ROBERTSON	REIMBURSE MILEAGE	353.42
03	500	UNRESTRICTED RESOURCES	JEAN LOWRY	REIMB MILEAGE	23.32
03	500	HEALTH & WELFARE CLEARING	JIMMY TAYLOR	REIMB HEALTH PREM	760.46
03	500	HEALTH & WELFARE CLEARING	JOHN WHEELER	REIMB HEALTH PREM	418.34
03	500	HEALTH & WELFARE CLEARING	JUDITH CUMMINGS	REIMB HEALTH PREM	664.34
03	500	UNRESTRICTED RESOURCES	JURUPA COMMUNITY SERVICES	WATER SERVICES	770.62
03	500	UNRESTRICTED RESOURCES	JURUPA UNIFIED	REPLENISH PETTY CASH	25.00
03	500	HEALTH & WELFARE CLEARING	LARA VELIA	REIMB HEALTH PREM	418.34
03	500	HEALTH & WELFARE CLEARING	LARSON, SHARRON	REIMB HEALTH PREM	380.23
03	500	HEALTH & WELFARE CLEARING	LINDA EDWARDS	REIMB HEALTH PREM	760.46
03	500	UNRESTRICTED RESOURCES	LISA DOLSTRA	REIMBURSE MILEAGE	75.66
03	500	UNRESTRICTED RESOURCES	LUCIA CHAVEZ	TEACHER STIPEND	100.00
03	500	HEALTH & WELFARE CLEARING	MARILYN HOFFMAN	REIMB HEALTH PREM	496.00
03	500	UNRESTRICTED RESOURCES	MARTINEZ, TONY	REIMBURSE BOOTS	75.24
03	500	HEALTH & WELFARE CLEARING	MARY ENGLISH	REIMB HEALTH PREM	215.66
03	500	UNRESTRICTED RESOURCES	MUNDS, COLLEEN	REIMB. SUPPLIES	29.98
03	500	HEALTH & WELFARE CLEARING	NEEDHAM, RON	REIMB HEALTH PREM	760.46
03	500	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICE	4,981.78
03	500	UNRESTRICTED RESOURCES	NEXTEL	PHONE SERVICES	6,356.06
03	500	UNRESTRICTED RESOURCES	PACIFIC TELEPHONE	TI CHARGE	2,379.70
03	500	HEALTH & WELFARE CLEARING	PAULINE EVANS	REIMB HEALTH PREM	418.34
03	500	HEALTH & WELFARE CLEARING	PEGGY BEARDEN	REIMB HEALTH PREM	496.00
03	500	UNRESTRICTED RESOURCES	PENNY SHORT	REIMB TB TEST	16.00
03	500	UNRESTRICTED RESOURCES	PICCADILLY INN - SHAW AVENUE	CONF LODGING	441.44
03	500	ASSESSMENT/STAFF DEV (T.M.)	PULLIAM GROUP	CONFERENCE REGISTRATION	1,100.00

# Report of Disbursement Order Purchases

Purchases Over \$1

01/19/02 thru 02/01/02

03	500	HEALTH & WELFARE CLEARING	RADFORD, CAROL	REIMB HEALTH PREM	418.34
03	500	HEALTH & WELFARE CLEARING	RAMIREZ, ED	REIMB HEALTH PREM	760.46
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	CONG REG FEES	15.00
03	500	ASSESSMENT/STAFF DEV (T.M.)	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	95.00
03	500	UNRESTRICTED RESOURCES	RIVERSIDE CO. OFFICE OF EDUC.	FINGERPRINTING	14,040.00
03	500	HEALTH & WELFARE CLEARING	ROBERTS, BENITA	REIMB HEALTH PREM	685.20
03	500	UNRESTRICTED RESOURCES	ROBINSON, DONALD	REIMBURSE MILEAGE	135.29
03	500	UNRESTRICTED RESOURCES	ROUSH, THERESA	REIMB MILEAGE	66.59
03	500	UNRESTRICTED RESOURCES	SANDERS, CAROL	MILEAGE	19.92
03	500	HEALTH & WELFARE CLEARING	SAPIEN, RICHARD	REIMB HEALTH PREM	431.32
03	500	UNANTICIPATED CAPITAL OUTLAY F & E	SCHOOL SPECIALTY	TRIKES	825.92
03	500	HEALTH & WELFARE CLEARING	SEMONES, ELAINE	REIMB HEALTH PREM	685.20
03	500	HEALTH & WELFARE CLEARING	SHARRON MCELYEA	REIMB HEALTH PREM	760.46
03	500	HEALTH & WELFARE CLEARING	STARLING, DORIS	REIMB HEALTH PREM	379.24
03	500	UNRESTRICTED RESOURCES	STATE BOARD OF EQUALIZATION	FUEL STORAGE TAX 4TH QTR 2001	286.66
03	500	UNRESTRICTED RESOURCES	TALBOT INSURANCE & FINANCIAL	INSURANCE EXTENSIONS	44,293.00
03	500	HEALTH & WELFARE CLEARING	TERESIN, MARTIN SR	REIMB HEALTH PREM	760.46
03	500	UNRESTRICTED RESOURCES	TOTEN, DEBORAH	REIMB. MILEAGE	20.08
03	500	UNRESTRICTED RESOURCES	U.C. REGENTS	CONFERENCE REGISTRATION	200.00
03	500	UNRESTRICTED RESOURCES	VERIZON WIRELESS	JAN02 WIRELESS BILL	11.29
03	500	STATE LOTTERY	WASINGER, MICHAEL J.	REIMBURSE MILEAGE	163.90
03	500	UNRESTRICTED RESOURCES	WILLIAM HOPKINS	REIMBURSE MILEAGE	81.42
03	500	UNRESTRICTED RESOURCES	WONG SUZANNE	TEACHER STIPEND	100.00
03	500	UNRESTRICTED RESOURCES	ZIEMKE, RICHARD	REIMB CONF FEES	106.89
TOTAL FUND 03					\$148,723.48

06	115	IASA:TITLE I BASIC GRANTS LOW-INCOM	CHEERLEADER & DANZ TEAM	SUPPLIES	273.78
06	125	SCHOOL IMPROVEMENT PROGRAM-GRADES I	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	405.00
06	125	IMMEDIATE INTERVENTION/UNDERPERFORM	FOLLETT LIBRARY RESOURCES	BOOKS	764.33
06	130	IMMEDIATE INTERVENTION/UNDERPERFORM	CLAREMONT READING CONFERENCE	CONF REG FEES	125.00
06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES I	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	540.00
06	140	LOTTERY: INSTRUCTIONAL MATERIALS	KIMBERLEE TURNER	REFUND TEXTBOOK	4.99
06	140	SCHOOL IMPROVEMENT PROGRAM-GRADES I	SAN BERNARDINO COUNTY SCHOOLS	CONFERENCE REGISTRATION	150.00
06	150	SCHOOL IMPROVEMENT PROGRAM-GRADES I	DOUBRAVSKY DAVE	REIMB SUPPLIES	26.94
06	155	IASA:TITLE I BASIC GRANTS LOW-INCOM	CSLA CONFERENCE	CONFERENCE REGISTRATION	100.00
06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	ACCENT ON TRAVEL	CONF AIRFARE	80.00
06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	CALABA	CONF REG FEES	125.00



Report of Disbursement Order Purchases  
Purchases Over \$1  
01/19/02 thru 02/01/02

06	160	06	160	EARLY INTERVENTION FOR SCHOOL SUCCE	DEBORAH MAYNOR CEDARHOLM	REIMBURSE CONFERENCE	650.00
06	160	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	EDUARDO CESENA	REIMBURSE CONFERENCE EXP	216.60
06	160	06	160	EARLY INTERVENTION FOR SCHOOL SUCCE	GARRISON, LORAYNE	REIMB CONF EXP	805.17
06	160	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	GIOVANNI BERNIER	REIMB MILEAGE	103.50
06	160	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	LINDAMOOD -BELL	CONF REG FEES	641.25
06	160	06	160	IMMEDIATE INTERVENTION/UNDERPERFORM	MARRIOTT HOTEL	CONF LODGING	243.10
06	170	06	170	IMMEDIATE INTERVENTION/UNDERPERFORM	BUREAU OF EDUCATION & RESEARCH	CONF REG FEES	1,225.00
06	175	06	175	IASA: TITLE I BASIC GRANTS LOW-INCOM	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	10.00
06	200	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES	CASBO	CONFERENCE REGISTRATION	555.00
06	200	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	INLAND EMPIRE READING COUNCIL	CONF RE G FEES	156.00
06	200	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES	PROJECT ALERT	CONFERENCE REGISTRATION	250.00
06	200	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	10.00
06	200	06	200	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	60.00
06	200	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADES	SAN BERNARDINO COUNTY SCHOOLS	CONFERENCE REGISTRATION	455.00
06	205	06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES	CCSS 2002 CONFERENCE	CONF REG FEES	1,420.00
06	205	06	205	SCHOOL IMPROVEMENT PROGRAM-GRADES	HYATT REGENCY LAKE TAHOE	CONF LODGING	220.93
06	205	06	205	DEMONSTRATION PROGRAMS IN INTENSIVE	RIVERSIDE CO. OFFICE OF EDUC.	CONF REG FEES	450.00
06	210	06	210	LOTTERY: INSTRUCTIONAL MATERIALS	JAMIE LEWISON	REIMBURSEMENT	47.69
06	210	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONFERENCE REGISTRATION	250.00
06	210	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	RIVERSIDE CO. OFFICE OF EDUC.	CONFERENCE REGISTRATION	30.00
06	210	06	210	IMMEDIATE INTERVENTION/UNDERPERFORM	STEVENS, TERRI	REIMB MILEAGE	27.60
06	300	06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT	ACCENT ON TRAVEL	CONF AIRFARE	105.00
06	300	06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT	CATESOL 2002 CONFERENCE	CONF REG FEES	210.00
06	300	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	CDW-G	DIGITAL VIDEO TAPES	276.14
06	300	06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	CEEA	CONF REG FEES	179.00
06	300	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	HILTON JUNE	REIMB CONF EXP	391.88
06	300	06	300	IMMEDIATE INTERVENTION/UNDERPERFORM	LOUIS MARTINEZ	CONSULTANT AGREEMENT	4,750.00
06	300	06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT	SAN FRANCISCO RAMADA PLAZA	CONF LODGING	634.12
06	300	06	300	STAFF DEVELOPMENT-SCHOOL DEVELOPMEN	STATE CENTER COMMUNITY COLLEGE DIS	CONF REG FEES	325.00
06	305	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	BEST WESTERN HOTEL	CONFERENCE LODGING	947.76
06	305	06	305	HEALTHY START: PLANNING GRANTS AND	CALIFORNIA ASSOC. OF PEER PROGRAMS	CONF REG FEES	1,402.50
06	305	06	305	SPECIAL EDUCATION	COFFEY, GILLIAN	REIMB SUPPLIES	26.33
06	305	06	305	HEALTHY START: PLANNING GRANTS AND	CORPORATE EXPRESS	SUPPLIES	377.43
06	305	06	305	HEALTHY START: PLANNING GRANTS AND	CORPORATE EXPRESS	SUPPLIES	25.07
06	305	06	305	HEALTHY START: PLANNING GRANTS AND	HILTON HOTEL	CONF LODGING	764.06
06	305	06	305	IMMEDIATE INTERVENTION/UNDERPERFORM	IAN RUSSELL	REIMB CONF EXP	444.73
06	305	06	305	EDUCATION TECHNOLOGY: DIGITAL HIGH	ROSSE, VINCENT	REIMB CONF EXP	362.29
06	305	06	305	VOCATIONAL PROGRAMS: VOC & APPL TEC	SCHROEDER KATHY	REIMB CONF EXP	178.71

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# Report of Disbursement Order Purchases

Purchases Over \$1

01/19/02 thru 02/01/02

06	500	ROUTINE REPAIR & MAINTENANCE	ADVANCED REFRIGERATION &	SERVICE ICE MACHINE	43.76
06	500	ROUTINE REPAIR & MAINTENANCE	ALEXEN, CARL	REIMB CONF EXP	211.86
06	500	WEST ED. - YOUTH CONNECT	ANGELA VANDERHORST	REIMB CONF FEES	115.00
06	500	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	BARNES & NOBLE	BOOKS	204.59
06	500	CALIF. PUBLIC SCHOOL LIBRARY ACT OF	BARNES & NOBLE	BOOKS	9.03
06	500	GIFTED & TALENTED EDUCATION (GATE)	CAG OFFICE	CONFERENCE REGISTRATION	1,700.00
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	CALIFORNIA ASSOC. OF PEER PROGRAMS	CONF REG FEES	701.25
06	500	TOBACCO-USE PREVENTION EDUCATION: H	CALIFORNIA ASSOC. OF PEER PROGRAMS	CONF REG FEES	701.25
06	500	INSTRUCTIONAL MATERIALS: GRADES K-8	CATHY L. PETERS	REFUND TEXTBOOK	49.50
06	500	IASA: TITLE III TECHNOLOGY LITERACY	CDW-G	LAPTOP STORAGE CARTS	1,551.37
06	500	SPECIAL EDUCATION	DEMOR, JOHN	REIMBURSE MILEAGE	94.97
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	DISNEYLAND RESORT RESERVATIONS	CONF LODGING	205.85
06	500	OTHER FEDERAL	FRANKLIN HAYNES MARIONETTE	PRESENTATION	350.00
06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	GOMEZ MARTHA	REIMB SUPPLIES	8.60
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	HILTON	CONF LODGING	207.20
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	HILTON HOTEL	CONF LODGING	382.02
06	500	TOBACCO-USE PREVENTION EDUCATION: H	HILTON HOTEL	CONF LODGING	382.02
06	500	ROUTINE REPAIR & MAINTENANCE	HOSHIZAKI WESTERN	CONF REG FEES	50.00
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	HYATT REGENCY LAKE TAHOE	CONF LODGING	220.93
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	JENSEN SHARON	REIMB SUPPLIES	21.48
06	500	IASA: TITLE III TECHNOLOGY LITERACY	JOHN C. GOOLSBY	EDUCATION VIDEO	1,500.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	LINDAMOOD -BELL	CONF REGISTRATION	450.00
06	500	ENGLISH LANGUAGE AND INTENSIVE LITE	LORI WILLIAMS	REIMBURSEMENT ENGLISH SUPPLIES	45.95
06	500	OTHER FEDERAL	MARRIOTT	CONF LODGING	245.03
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	NEXTEL	PHONE SERVICE	444.06
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	NEXTEL	PHONE SERVICE	203.64
06	500	IASA: TITLE I BASIC GRANTS LOW-INCOM	NEXTEL	PHONE SERVICES	460.02
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	NEXTEL	PHONE SERVICES	202.29
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	PLACER COUNTY OFFICE OF EDUCATION	CONF REG FEES	525.00
06	500	OTHER FEDERAL	PORCU, DANIEL	CONSULT AGRMT SHOW	250.00
06	500	OTHER FEDERAL	PORCU, DANIEL	CONSULT AGRMT SHOW	250.00
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	R.C.A.E.O.P.	CONF REG FEES	180.00
06	500	WEST ED. - YOUTH CONNECT	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	1,820.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	45.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	30.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	RIVERSIDE CO. OFFICE OF EDUCA.	CONFERENCE REGISTRATION	45.00
06	500	WEST ED. - YOUTH CONNECT	RIVERSIDE CO. OFFICE OF EDUCA.	CONFERENCE REGISTRATION	280.00
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	RIVERSIDE CO. OFFICE OF EDUCA.	CONF REG FEES	45.00

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Report of Disbursement Order Purchases

Purchases Over \$1  
01/19/02 thru 02/01/02

06	500	MEDI-CAL BILLING OPTION	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	55.00
06	500	MEDI-CAL BILLING OPTION	SAN BERNARDINO COUNTY SCHOOLS	CONF REG FEES	280.00
06	500	SCHOOL SAFETY & VIOLENCE PREVENTION	SORAC, GRANT UNION HIGH SCHOOL DIST	CONF REG FEES	129.00
06	500	MEDI-CAL BILLING OPTION	SPECIALIZED TRAINING SERVICES	CONF REG FEES	940.00
06	500	TRANSPORTATION-HOME TO SCHOOL	STATE BOARD OF EQUALIZATION	FUEL TAX OCT/DEC 01	456.17
06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	STURM, LARRY	REIMBURSE MILEAGE	20.70
			<b>TOTAL FUND 06</b>		<b>\$37,934.44</b>
11	400	DONATIONS	CRYSTAL CARRILLO	REFUND TEXTBOOK	15.00
11	400	DONATIONS	KORY HATTON	REFUND TEXTBOOK	15.00
11	400	DONATIONS	RAUL LEON	REFUND TEXTBOOK	15.00
			<b>TOTAL FUND 11</b>		<b>\$45.00</b>
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	A & R WHOLESALE DISTRIBUTORS	C007099 SNACKS & BEVERAGES	2,344.84
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	BARKERS FOOD MACHINERY SERVICE	C007092 REPLACE DRAIN PUMP	798.74
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	CORPORATE EXPRESS (HANSON OFF)	C005154 OFFICE SUPPLIES	156.58
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DEPT. OF EDUCATION	C007088 OVERPAY TO LUNCH PRO	1,707.87
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	DON LEE FARMS	C007093 BEEF PATTIES	1,215.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	ECKERT CHRISTOPHER	C007068 REIM FOR SAFETY SHOE	80.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	HY-LIFT	C007095 REPAIRS	145.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INLAND PUMPING COMPANY	C007008 SERVICE	3,775.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C007096 BAKERY ITEMS	1,477.82
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C007097 BREAD DEL.	3,112.65
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTERSTATE BRANDS CORP	C007098 BREAD DEL.	2,324.29
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KING T'S	C007091 POLO SHIRTS	772.93
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	KRYSTEN PULSIFER	REFUND LUNCH ACCTS	18.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	MORENO BROTHERS DIST.	C007090 TORTILLAS	58.80
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NEXTEL	PHONE SERVICE	194.92
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	NEXTEL	PHONE SERVICES	252.45
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	OFFICE DEPOT	C007035 OFFICE SUPPLIES	552.08
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	PAPER DIRECT	C005153 COMPUTER PAPER	133.89
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	SPEEDY FOODS	C007094 MEAT - WAREHS STOCK	1,984.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	VIRCO MANUFACTURING CO.	C006917 CHAIRS FOR TRAIN CTR	1,935.00
13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	WESTBURNE PIPE & SUPPLY	C007033 REP. DISPOSAL JMS	214.55
			<b>TOTAL FUND 13</b>		<b>\$23,254.41</b>



Report of Disbursement Order Purchases  
Purchases Over \$1  
01/19/02 thru 02/01/02

40	500	UNRESTRICTED RESOURCES	ECONOMIC DEVELOPMENT AGENCY	REIMB JVHS STADIUM TOTAL FUND 40	200,000.00 \$200,000.00
67	000	UNRESTRICTED RESOURCES	SHIRLEY ARMSTRONG TRUSTEE FOR	PROFESSIONAL SERVICE	10,894.58
67	000	UNRESTRICTED RESOURCES	THOMAS K. HADLEY, ESP.	PROFESSIONAL SERVICE	4,105.42
67	000	UNRESTRICTED RESOURCES	WARD NORTH AMERICA, INC.	PROFESSIONAL SERVICE	196.90
67	000	UNRESTRICTED RESOURCES	WARD NORTH AMERICA, INC.	PROFESSIONAL SERVICE	89.37
			TOTAL FUND 67		\$15,286.27
			259 TOTAL DIRECT PAYMENTS		\$425,243.60

RECOMMENDED APPROVAL   
\_\_\_\_\_  
DIRECTOR OF BUSINESS SERVICES

# Jurupa Unified School District Report of Purchases

Purchases Over \$200  
01/19/2002 thru 02/01/2002

## PURCHASE ORDERS

2/4/2002

Reference	Fund	Schl	Resource	Vendor	
P32655	25	500	UNRESTRICTED RESOURCES	WILLIAMS SCOTSMAN	MB-PORTABLE RENTAL
P35301	06	500	TRANSPORTATION-HOME TO SCHOOL	CALIFORNIA BUS SALES	TRANS/OPEN PURCHASE ORDER/SUPPLIES
P35506	06	500	ROUTINE REPAIR & MAINTENANCE	GRILLO FILTERS SALES	MAINT/OPEN PURCHASE ORDER/SUPPLIES
P37183	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	SRA-MCGRAW-HILL	RHS-TEXTBOOKS
P37325	06	500	OTHER FEDERAL	COSTCO WHOLESALE	MMS-OPEN PO-SUPPLIES
P37364	06	300	PARTNERSHIP ACADEMIES PROGRAM	INLAND WHOLESALE FLOWER INC.	JVHS-OPO-SUPPLIES
P37913	06	500	OTHER FEDERAL	CO-MATRIX	EC-TELEPHONE PARTS
P37913	06	500	SCHOOL SAFETY & VIOLENCE PREVENTIO	CO-MATRIX	EC-TELEPHONE PARTS
					<b>Total for P37913</b>
					344.78
P38174	06	170	IMMEDIATE INTERVENTION/UNDERPERFOR	SANTILLANA PUBLISHING CO	VB-INSTRUCTIONAL SUPPLIES
P38433	06	500	IASA: TITLE IV DRUG-FREE SCHOOLS	WEST ED	EC-OPEN PO-SUPPLIES
P38433	06	500	TOBACCO-USE PREVENTION EDUCATION: E	WEST ED	EC-OPEN PO-SUPPLIES
P38433	06	500	TOBACCO-USE PREVENTION EDUCATION: H	WEST ED	EC-OPEN PO-SUPPLIES
					<b>Total for P38433</b>
					1,000.00
P38599	06	500	ROUTINE REPAIR & MAINTENANCE	BRAGG CRANE SERVICE	MAINT-JVHS-FEES
P38707	06	500	ROUTINE REPAIR & MAINTENANCE	INFOTOX, INC.	MAIN-CR-PROF.SERVICE
P38861	06	500	ROUTINE REPAIR & MAINTENANCE	RALPH SWENSON ELECTRIC	MAINT-RHS-LABOR
P38904	06	500	ROUTINE REPAIR & MAINTENANCE	ATLANTIC ELECTRIC COMPANY	MAINT-GH,SA-PROF.SER
P38975	06	500	ROUTINE REPAIR & MAINTENANCE	LANE-AIRE	MAINT-JVH-SUPPLIES
P39036	14	500	UNRESTRICTED RESOURCES	FOURTH STREET ROCK CRUSHER	MAINT-JVHS-SUPPLIES
P39037	14	500	UNRESTRICTED RESOURCES	C.B. CASE CONCRETE PUMPING	MAINT-PROF.SERVICES
P39049	03	500	UNRESTRICTED RESOURCES	FOUR SEASON'S TREE SERVICE	MAINT-PROF.SERVICES
P39054	06	500	ROUTINE REPAIR & MAINTENANCE	DAART ENGINEERING COMPANY	MAINT-PROF.SERVICES
P39061	03	500	UNRESTRICTED RESOURCES	AB DICK/MULTIGRAPHICS	PRINT-SUPPLIES
P39096	06	500	IASA: TITLE III TECHNOLOGY LITERACY	DELL	EC-COMPUTERS
P39103	03	500	UNRESTRICTED RESOURCES	PARKVIEW NURSERY	MAINT-JVHS-SUPPLIES
P39104	14	500	UNRESTRICTED RESOURCES	CONTRACT CARPET COMPANY	MAINT-TS-PROF.SERV.
P39105	06	500	ROUTINE REPAIR & MAINTENANCE	BENEL MECHANICAL, INC.	MAINT-PROF.SERVICES
P39106	06	500	ROUTINE REPAIR & MAINTENANCE	MISSION GARDEN SUPPLY	MAINT-JVHS-SUPPLIES
P39107	06	500	IASA: TITLE III TECHNOLOGY LITERACY	ZONES	EC-TECH-SUPPLIES
P39110	06	500	ROUTINE REPAIR & MAINTENANCE	TOMARK SPORTS INC	MAINT-PROF.SERVICES
P39150	06	500	TRANSPORTATION-HOME TO SCHOOL	J & R DIESEL SERVICE	TRANS-SUPPLIES
P39151	14	500	UNRESTRICTED RESOURCES	GLEN PRODUCTS	MAINT-SS-SUPPLIES
P39153	06	500	ROUTINE REPAIR & MAINTENANCE	ALL CITIES STEEL & FABRICATION	MAINT-JVHS-SUPPLIES
P39173	03	205	DISCRETIONARY	XEROX	MLMS-COPY CHARGES ON COPIER
P39190	06	500	ROUTINE REPAIR & MAINTENANCE	MISSION GARDEN SUPPLY	MAINT-SUPPLIES
P39191	03	500	UNRESTRICTED RESOURCES	CORPORATE EXPRESS	MAINT-SUPPLIES
P39193	14	500	UNRESTRICTED RESOURCES	CONTRACT CARPET COMPANY	MAINT-PROF.SERVICES
					2,490.00





# **Jurupa Unified School District** **Report of Purchases**

Purchases Over \$200  
01/19/2002 thru 02/01/2002

2/4/2002

## **PURCHASE ORDERS**

Reference	Fund	Schl	Resource	Vendor	
P39196	06	500	ROUTINE REPAIR & MAINTENANCE	S & W PLASTIC STORES, INC.	MAINT-SUPPLIES 423.07
P39199	06	110	IASA: TITLE I BASIC GRANTS LOW-INCOM	CABLE & WIRELESS TECHNOLOGIE	GH-SUPPLIES 4,818.28
P39207	03	135	GOVERNOR'S PERFORMANCE AWARD(SB1	QUICKMIND	PED-SITE LICENSE AND SOFTWARE PKG 289.90
P39273	06	500	ROUTINE REPAIR & MAINTENANCE	TECHNICAL AIR CORPORATION	MAINT-SUPPLIES 675.00
P39274	06	500	ROUTINE REPAIR & MAINTENANCE	ATLANTIC ELECTRIC COMPANY	MAINT-PROF. SERVICES 1,000.00
P39275	06	500	ROUTINE REPAIR & MAINTENANCE	DAART ENGINEERING COMPANY	MAINT-PROF. SERVICES 6,395.00
P39276	06	500	ROUTINE REPAIR & MAINTENANCE	ELROD FENCING CO.	MAINT-JMS-REPAIRS 994.00
P39277	03	205	GOVERNOR'S PERFORMANCE AWARD(SB1	ZONES	MLMS-PRINTERS AND CARTRIDGES 5,104.71
P39278	06	500	STAFF DEVELOPMENT-MENTOR TEACHER P	ZONES	EC-OFFICE SUPPLIES 475.53
P39279	06	500	IASA: TITLE III TECHNOLOGY LITERACY	ZONES	EC-TECH-SUPPLIES 1,183.16
P39279	06	170	IMMEDIATE INTERVENTION/UNDERPERFOR	ZONES	EC-TECH-SUPPLIES 1,702.60
					<b>Total for P39279 2,885.76</b>
P39280	06	500	IASA: TITLE III TECHNOLOGY LITERACY	ZONES	EC-TECH-SUPPLIES 395.61
P39280	06	170	IMMEDIATE INTERVENTION/UNDERPERFOR	ZONES	EC-TECH-SUPPLIES 131.87
					<b>Total for P39280 527.48</b>
P39281	06	500	IASA: TITLE III TECHNOLOGY LITERACY	ZONES	EC-TECH-SUPPLIES 462.78
P39281	06	170	IMMEDIATE INTERVENTION/UNDERPERFOR	ZONES	EC-TECH-SUPPLIES 154.26
					<b>Total for P39281 617.04</b>
P39282	03	165	DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	TS-SUPPLIES 398.14
P39284	06	500	SCHOOL IMPROVEMENT PROGRAM-GRADE	SPSS, INC.	EC-TECH-SUPPLIES 538.75
P39286	06	500	ROUTINE REPAIR & MAINTENANCE	INLAND PUMPING COMPANY	MAINT-TS-PROF.SERVIC 750.00
P39289	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	I.M.P.A.C. GOVERNMENT SERVICES	JVHS-SUPPLIES 675.76
P39290	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	ZONES	IA-SUPPLIES 1,376.57
P39291	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	ZONES	JVHS-SUPPLIES 2,753.15
P39293	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	ZONES	JVHS-SUPPLIES 633.89
P39294	06	500	STAFF DEVELOPMENT-MENTOR TEACHER P	ZONES	EC-OFFICE SUPPLIES 435.46
P39295	06	200	LOTTERY: INSTRUCTIONAL MATERIALS	CDW-G	JMS-PRINTER 630.00
P39318	06	200	LOTTERY: INSTRUCTIONAL MATERIALS	CDW-G	JMS-OFFICE SUPPLIES 384.97
P39321	06	500	ROUTINE REPAIR & MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-DW-REPAIRS 885.00
P39323	06	420	EDUCATION TECHNOLOGY: DIGITAL HIGH	DELL	LC-SUPPLIES 601.28
P39324	03	500	UNRESTRICTED RESOURCES	AA EQUIPMENT	MAINT-SUPPLIES 332.38
P39325	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	THOMSON LEARNING	JVHS-SUPPLIES 2,331.45
P39326	06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	SOCIAL STUDIES SCHOOL SERVIC	EC-SUPPLIES 212.72
P39328	06	500	TRANSPORTATION-HOME TO SCHOOL	J & R DIESEL SERVICE	TRANS-REPAIRS 859.55
P39329	06	500	TRANSPORTATION-HOME TO SCHOOL	MAACO AUTO PAINTING	TRANS-REPAIRS 353.00
P39330	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	CABLE & WIRELESS TECHNOLOGIE	JVHS/SUPPLIES 220.02
P39332	40	500	EDUCATION CENTER PROJECT	DELL	EC-COMPUTERS 5,439.65



# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

01/19/2002 thru 02/01/2002

### PURCHASE ORDERS

2/4/2002

Reference	Fund	Sch/	Resource	
P39334	03	500	UNRESTRICTED RESOURCES	MAINT-PROF.SERVICES
P39335	03	500	UNRESTRICTED RESOURCES	MAINT-RH-SUPPLIES
P39345	06	300	EDUCATION TECHNOLOGY: DIGITAL HIGH	JVHS-SUPPLIES
P39349	03	500	UNRESTRICTED RESOURCES	EC-TECH-SUPPLIES
P39350	03	105	DONATIONS	GA/FIELD TRIP
P39353	03	305	DISCRETIONARY	RHS/SECURITY
P39355	06	300	IMMEDIATE INTERVENTION/UNDERPERFOR	JVHS-OPEN PO
P39356	03	145	DISCRETIONARY	RLE-SUPPLIES
P39356	06	145	LOTTERY: INSTRUCTIONAL MATERIALS	RLE-SUPPLIES
				<b>Total for P39356</b>
				631.66
P39359	03	500	UNRESTRICTED RESOURCES	WHSE-SUPPLIES
P39360	06	150	LOTTERY: INSTRUCTIONAL MATERIALS	SC-OFFICE SUPPLIES
P39361	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADE	PED-OFFICE SUPPLIES
P39363	06	500	GIFTED & TALENTED EDUCATION (GATE)	CR-INSTR. SUPPLIES
P39368	06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	EC-OFFICE SUPPLIES
P39370	03	500	UNRESTRICTED RESOURCES	CSR-STOCK
P39372	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	RHS-OFFICE SUPPLIES
P39375	06	170	LOTTERY: INSTRUCTIONAL MATERIALS	VB-PAPER CUTTER
P39383	06	500	CALIFORNIA PEER ASSISTANCE & REVIEW	EC-SMART-SUPPLIES
P39389	03	150	DONATIONS	SC-ADMISSIONS
P39390	03	200	FELO/SELO HRLY. PGMS.	JMS-OPEN PO
P39392	06	500	ROUTINE REPAIR & MAINTENANCE	MAINT-DW-OPEN PO
P39393	03	145	DONATIONS	RLE-ADMISSIONS
P39395	06	300	IMMEDIATE INTERVENTION/UNDERPERFOR	JVHS-SUPPLIES
P39397	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADE	JMS-SUPPLIES
P39398	03	500	UNRESTRICTED RESOURCES	EC-MAINT. AGREEMENT
P39400	06	145	SCHOOL IMPROVEMENT PROGRAM-GRADE	RL-INSTR. SUPPLIES
P39401	03	500	UNRESTRICTED RESOURCES	EC-WASTE DISPOSAL SERVICES
P39406	06	210	LOTTERY: INSTRUCTIONAL MATERIALS	MMS-SUPPLIES
P39413	03	500	UNRESTRICTED RESOURCES	CSR-STOCK
P39416	03	500	UNRESTRICTED RESOURCES	CSR-STOCK
P39419	03	500	UNRESTRICTED RESOURCES	CSR-STOCK
P39420	03	500	UNRESTRICTED RESOURCES	CSR-STOCK
P39421	03	500	UNRESTRICTED RESOURCES	CSR-STOCK
P39423	06	115	IMMEDIATE INTERVENTION/UNDERPERFOR	CS/STOCK
P39426	06	200	SCHOOL IMPROVEMENT PROGRAM-GRADE	IA-INSTR. SUPPLIES
P39427	06	145	SCHOOL IMPROVEMENT PROGRAM-GRADE	JMS-SUPPLIES
P39428	06	155	LOTTERY: INSTRUCTIONAL MATERIALS	RLE-SUPPLIES
P39432	06	110	COMMUNITY-BASED TUTORING GRANTS	SA-SUPPLIES
P39434	06	110	COMMUNITY-BASED TUTORING GRANTS	GH-OPEN PO
				GH-OPEN PO



# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

01/19/2002 thru 02/01/2002

### PURCHASE ORDERS

2/4/2002

Reference	Fund	Sch	Resource	Vendor	Amount
P39435	06	200	LOTTERY: INSTRUCTIONAL MATERIALS	WARDS	JMS-SUPPLIES
P39436	06	170	IMMEDIATE INTERVENTION/UNDERPERFOR	ASCD	VB-SUPPLIES
P39437	06	500	OTHER FEDERAL	ROLLER CITY 2001	SA-ADMISSIONS
P39438	06	165	IMMEDIATE INTERVENTION/UNDERPERFOR	ROMANO'S ITALIAN RESTAURANT	TS-OPEN PO
P39440	06	145	SCHOOL IMPROVEMENT PROGRAM-GRADE	ROUND TABLE PIZZA	RLE-OPEN PO
P39442	03	500	UNRESTRICTED RESOURCES	WESTERN TROPHY MFG	EC-ES-OPEN PO
P39448	03	120	FELO/SELO HRLY. PGMS.	CM SCHOOL SUPPLY CO.	IH-OPEN PO
P39449	03	120	UNRESTRICTED RESOURCES	CM SCHOOL SUPPLY CO.	IH-OPEN PO
P39451	12	500	CHILD DEVELOPMENT: STATE PRESCHOO	CLASSROOM DIRECT COM.	RLE-SUPPLIES
P39453	06	300	EDUCATION TECHNOLOGY: DIGITAL HIGH	TROXELL COMMUNICATIONS INC.	JVHS-AV EQUIPMENT
P39453	06	300	VOCATIONAL PROGRAMS: VOC & APPL TE	TROXELL COMMUNICATIONS INC.	JVHS-AV EQUIPMENT
					<b>Total for P39453</b>
					8,885.07
P39454	06	135	SCHOOL IMPROVEMENT PROGRAM-GRADE	WOLVERINE SPORTS	PED-INSTR. SUPPLIES
P39456	03	500	UNRESTRICTED RESOURCES	WESTERN FARM SERVICE, INC.	CSR-STOCK
P39457	03	500	UNRESTRICTED RESOURCES	ULINE	MATERIALS AND SUPPLIES
P39458	06	210	IMMEDIATE INTERVENTION/UNDERPERFOR	RAND MCNALLY	MMS-INSTR. SUPPLIES
P39459	06	205	SCHOOL IMPROVEMENT PROGRAM-GRADE	BURTRONICS (MARTIN BUS. MACH)	MLMS-MASTERS FOR RISO
P39460	03	500	UNRESTRICTED RESOURCES	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK
P39461	03	500	UNRESTRICTED RESOURCES	PIONEER CHEMICAL COMPANY	CSR-STOCK
P39463	03	500	UNRESTRICTED RESOURCES	CDW-G	EC-SCS-SUPPLIES
P39463	06	500	SCHOOL SAFETY & VIOLENCE PREVENTIO	CDW-G	EC-SCS-SUPPLIES
					<b>Total for P39463</b>
					301.92
P39470	06	120	LOTTERY: INSTRUCTIONAL MATERIALS	CDW-G	IH-SUPPLIES
P39471	06	300	EDUCATION TECHNOLOGY: DIGITAL HIGH	ZONES	JVHS-SUPPLIES
P39477	06	200	HEALTHY START: PLANNING GRANTS AND	WPS	JMS-OPEN PO-SUPPLIES
P39478	06	305	IMMEDIATE INTERVENTION/UNDERPERFOR	GLOBE FEARON BOOK COMPANY	RHS-TEXTBOOKS
P39480	06	500	GIFTED & TALENTED EDUCATION (GATE)	CM SCHOOL SUPPLY CO.	PA-OPEN PO
P39481	06	500	SCHOOL SAFETY & VIOLENCE PREVENTIO	KEN'S SPORTING GOODS	EC-POLO SHIRTS
P39487	06	105	IASA:TITLE I BASIC GRANTS LOW-INCOM	MCGRATHS	GA-PROF. SERVICES
P39488	06	500	SCHOOL SAFETY & VIOLENCE PREVENTIO	HELPING HANDS NEWSLETTER	JMS-SUBSCRIPTION
P39489	06	200	HEALTHY START: PLANNING GRANTS AND	CONVERSATION WITH KIDS IN PRO	JMS-OPEN PO
P39490	03	160	DONATIONS	COSTCO WHOLESALE	SS-OPEN PO
P39493	06	200	LOTTERY: INSTRUCTIONAL MATERIALS	CORPORATE EXPRESS	JMS-OPEN PO
P39496	06	500	MEDI-CAL BILLING OPTION	WESTERN PSYCHOLOGICAL SERV	EC-SPED-SUPPLIES
P39506	06	110	SCHOOL IMPROVEMENT PROGRAM-GRADE	CORPORATE EXPRESS	GH-SUPPLIES
P39507	06	500	OTHER FEDERAL	SPORTS SUPPLY GROUP	SA-SUPPLIES
P39524	06	300	LOTTERY: INSTRUCTIONAL MATERIALS	REDLANDS CAMERA	JVHS-OPEN PO
P39525	06	305	ADVANCED PLACEMENT TEACHER TRAIN	D & S MARKETING SYSTEMS	RHS-SUPPLIES



# Jurupa Unified School District

## Report of Purchases


Purchases Over \$200  
01/19/2002 thru 02/01/2002

2/4/2002

### PURCHASE ORDERS

Reference	Fund	Sch	Resource	Vendor	
P39529	03	305	DISCRETIONARY	RUBIDOUX HIGH SCHOOL	
P39537	06	300	ACADEMIC IMPROVEMENT & ACHIEVEMENT PRINCETON REVIEW - L.A.	RHS-REIMBURSEMENT	1,430.12
P39539	06	105	IASA:TITLE I BASIC GRANTS LOW-INCOM	JVHS-OPEN PO	12,000.00
P39545	03	500	STATE LOTTERY	GA-OPEN PO	500.00
P39546	03	500	STATE LOTTERY	IMC-SUPPLIES	322.93
P39548	06	300	IMMEDIATE INTERVENTION/UNDERPERFOR	IMC-SUPPLIES	964.36
				JVHS-PROF.SERVICES	22,880.00
				142 P.O.'s over \$200	271,069.96
				170 P.O.'s NOT over \$200	12,382.41
				312 TOTAL PURCHASE ORDERS	283,452.37

RECOMMEND APPROVAL:

  
Director of Purchasing

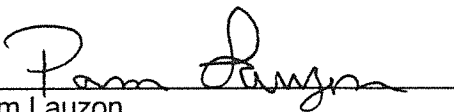
A-3  
295

JURUPA UNIFIED SCHOOL DISTRICT  
MONTHLY PAYROLL DISBURSEMENTS

February 19, 2002

<u>JANUARY PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 13,000,672.86	\$ 241,934.65	\$ 13,242,607.51
CLASSIFIED	\$ 743,207.93	\$ 991,073.21	\$ 1,734,281.14
BOARD MEMBERS	\$ 2,000.00	-0-	\$ 2,000.00
TOTAL JANUARY PAYMENT			\$ 14,978,888.65

RECOMMEND APPROVAL:

  
Pam Lauzon  
DIRECTOR OF BUSINESS SERVICES

# JURUPA UNIFIED SCHOOL DISTRICT

## 2001/2002 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<i>Consultant or Personal Service Agreements</i>				
02-1				
02-1-TTT+M1	Daniel Jobe	NTE \$1,000.00	School to Career	Amend term to 9/1/01-3/7/02 when funds expire.
02-1-VVV+M1	Marilyn Martinez-Flores	NTE \$1,400.00	School to Career	Amend term to 9/1/01-3/7/02 when funds expire.
02-1-XXX	Sydney Del Pizzo	NTE \$525.00	Title I	Professional Development training in specialized teaching strategies with below level readers. 1/26/02.
02-1-YYY	Pat Espanoza	NTE \$60.00	Transportation	Specialized employee transportation training. Feb. 6, 2002.
02-1-ZZZ	Terri Labik	\$525.00	Title I	Professional Development training in specialized teaching strategies with below level readers. 1/26/02.
02-1-AAA	Natalie Louise	\$300.00	GATE	Two ceramics lessons for after school G.A.T.E. class. 2/25 & 3/4/02.
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.



02-8	<b>Other Agreements</b>				
02-8-H+M1	Orange County Department of Education	N/A	N/A		Amends dates for West Riverside Elementary School students attending "Cedar Crest" Outdoor Science School. 6/10-6/13/02.
02-8-I+M2	Orange County Department of Education	N/A	N/A		Amendment adds Sunnyslope Elementary School to "Wildlands" Outdoor Science School.
01-8-YY+M1	So. Coast AQMD	N/A	SCAQMD Grant		Modification to CNG Grant Agreement reallocates existing grant funds.
02-8-MM+M1 & M2	California Department of Education	N/A	N/A		Amendment (M1) for the State Preschool program contract increases the maximum rate per child day of enrollment from \$16.11 to \$16.71; and increases the maximum reimbursable amount from \$625,369.00 to \$648,538.00. Amendment (M2) is for reimbursable funding in the amount of \$2,522.00 for instructional materials and supplies for the Child Development Program.
02-8-FFF	Orange County Department of Education	N/A	N/A		Early Intervention for School Success (EISS) Demonstration Classroom Grant. 9/15/01-9/14/02.
02-8-GGG	Performing Arts Center of Los Angeles County	\$570.00 Travel NTE \$33.02	PTA		Two "Letters to Harriet Tubman" assemblies for students of Camino Real Elementary School. Feb. 21, 2002.
02-8-KK+M1	The Pulliam Group	Revised to \$41,085.00	II/USP Grant		Revised to reduce the amount due under the SAT 9 portion of External Facilitator contract for Mira Loma Middle School.



02-8 Other Agreements

02-8-LL+M1	The Pulliam Group	Revised to \$82,416.00	II/USP Grant	Revised to reduce the amount due under the SAT 9 portion of External Facilitator contract for Granite Hill and Troth Street Elementary Schools.
02-8-HHH	The Pulliam Group	\$30,312.50	II/USP Grant	Provide external evaluator to assist with the development of Glen Avon Elementary School's site action plan under The Immediate Intervention/Underperforming Schools Program for Dec. 2001 to 6/30/2002.
02-8-III	The Pulliam Group	\$21,267.50	II/USP Grant	Provide external evaluator to assist with the development of Sky Country Elementary School's site action plan under The Immediate Intervention/Underperforming Schools Program for Dec. 2001 to 6/30/2002.

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

ED/et  
2/19/02





Jurupa Unified School District

**RESOLUTION #02/32, 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 19<sup>th</sup> day of February 2002.

BOARD OF EDUCATION

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Carolyn A. Adams  
Clerk of the Board

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Date



# SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 ea.	M4019419	50857	Monitor-Model SRC 1452
1 ea.	X837149	50302	CPU-MODEL 7193U
1 ea.	M3037422	50301	Monitor-Model SRC 1452
1 ea.	M4019399	50858	Monitor-Model SRC 1452
1 ea.	M3037526	50293	Monitor-Model SRC 1452
1 ea.	18246215150		CPU-Model 5150
1 ea.	903AH018340		CPU-Model ZWX-0248-62
1 ea.	X837144	50307	CPU-Model 7193U
1 ea.	M3037333	50292	Monitor-Model SRC 1452
1 ea.	M3037400	50294	Monitor-Model SRC 1452
1 ea.	M3037414	50296	Monitor-Model SRC 1452
1 ea.	BC12318	50846	CPU-Model 7193U
1 ea.	X837143	50304	CPU-Model 1793U
1 ea.	X837142	50308	CPU-Model 1793U
1 ea.	BC12314	50845	CPU-Model 7193U
1 ea.	X837145	50305	CPU-Model 7193U
1 ea.	K310056453	50854	Keyboard-Model BTC-53
1 ea.	30230851	50316	Keyboard-Model RT-6251-T
1 ea.	30230860	50331	Keyboard-Model RT-6251-T
1 ea.	310056452	50855	Keyboard-Model BTC-53
1 ea.	30230858	50319	Keyboard-Model RT-6251-T
1 ea.	30230853	50312	Keyboard-Model RT-6251-T
1 ea.	30230856	50313	Keyboard-Model RT-6251-T
1 ea.			Rolling White Board
1 ea.	E6263DLA2S2064		Apple Ile-Model A2S2064
1 ea.	70505313		Sharp Tape Recorder-Model RD465AVI
1 ea.	K310502	016529	Apple Floppy Drive-Model A9M0104
1 ea.	Y085191	017798	Apple Color Monitor-Model A2M2056
1 ea.	T379892	023628	Apple Color Monitor-Model A2M6021
1 ea.	T177076	039805	Apple Color Monitor-Model A2M6021
1 ea.	E6094KH		Apple Ile-Model A2S2064
1 ea.	E933P2HA2S2128	023627	Apple Ile-Model A2S2128
1 ea.	F71614FA2S2128		Apple Ile-Model A2S2128
1 ea.	E915F7PA2S2128	023028	Apple Ile-Model A2S2128
1 ea.	KF02873	039115	Apple Floppy Drive-Model A9M0107
1 ea.	KF02889	039107	Apple Floppy Drive-Model A9M0107
1 ea.	KF02899	039109	Apple Floppy Drive-Model A9M0107
1 ea.	K1G1295	017814	Apple Floppy Drive-Model A9M0104
1 ea.	K1G1300	017808	Apple Floppy Drive-Model A9M0104
1 ea.	KF02896	039098	Apple Floppy Drive-Model A9M0107
1 ea.	KA79575	016528	Apple Floppy Drive-Model A9M0104
1 ea.	TF3311JWXC0090LL/A	50806	Apple Printer
1 ea.	0018469		Apple Printer-Model A9M0310
1 ea.	Y086863	017753	Apple Monitor-Model A2M2056
1 ea.	TO83425	039091	Apple Monitor-Model A2M6021
1 ea.	TF4412HS1T4	51112	Apple Printer-Model G0010
1 ea.	H8ZC602085		Mini-Micro PC Monitor-Model MM1478VT
1 ea.			IBM PC Monitor-Model 8512001
1 ea.			Chronomatic Typewriter
1 ea.	237451335		IBM CPU-Model 15F8246
1 ea.			IBM CPU-Model 13F8246

# SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 ea.	020790		ITT CPU-Model 84704009
1 ea.	CY338JUC1S2	026188	Apple Monitor-Model M1787
1 ea.	E60951XA2S2064		Apple Iie CPU-Model A2S2064
1 ea.	K1G1270	017811	Apple Floppy Drive-Model A9M0104
1 ea.	4085201	017797	Apple Monitor-Model A2M2056
1 ea.	T376535	023418	Apple Monitor-Model A2M6021
1 ea.	Y084288	43752	Apple Monitor-Model A2M6021
1 ea.	T329014	023126	Apple Monitor-Model A2M6021
1 ea.	KFW5981	039832	Apple Floppy Drive-Model A9M0107
1 ea.	E6094HGA2S2064	017742	Apple Iie CPU-Model A2S2064
1 ea.	FC2360LLCB3	025788	Apple Ilsi-Model M0360
1 ea.	KAL2947	017772	Apple Floppy Drive-Model A9M0104
1 ea.	0912577	036999	Apple Printer-Model A9M0320
1 ea.	SS3062X3M3022		Apple Floppy Drive-Model MS022
1 ea.	081691	025167	Proxima Data Projector-Model A2005C
1 ea.	TF4082561T4	50986	Apple Printer-Model G0010
1 ea.	Y085203	017802	Apple Color Monitor-Model A2M2056
1 ea.	0554H1H055	51432	HP Printer-Model C2163A
1 ea.	1540677	022392	Apple Printer-Model A9M0320
1 ea.	E609504A2S2064		Apple CPU Iie-Model A2S2064
1 ea.	SG41C141T5		HP Printer-Model C2169A
1 ea.	30003466	50737	Zenith VCR-Model VRL4130
1 ea.	030340796	024916	RCA VCR-Model 517256
1 ea.	87CNB00792960	52878	Shamrock Monitor-Model C509-DA
1 ea.	SG87LIN259	52863	HP Printer-Deskjet -Model 692C
1 ea.	52920106	27641	Acculab V-200 Balance
1 ea.	CY326C370B7	50482	Apple Color Monitor-Model M1595V/A
1 ea.	NVH18572		Canon Copier-Model F131700
2 ea.			Picnic Tables
1 ea.	S14028W603N	50990	Apple Keyboard-Model M0487
1 ea.	340188-83		Sharp Calculator
1 ea.	32738-82		Sharp Calculator
1 ea.	32738-82	016007	Sharp Calculator
1 ea.		004949	Monroe 2805

**Jurupa Unified School District  
TRAVEL REQUEST**

20

Fund 06  
 School 305  
 Resource 0600  
 Project Year 0  
 Goal 1110  
 Function 1000  
 Object 1110

Name(s) Prosser, Patricia Site RHS

Title of Activity CARE and CADA State Conferences

Location of Activity Reno , Nevada

Depart: Day Tuesday Date 2/26/02 Time 10:00 ~~am~~/pm From RHS

Return: Day Saturday Date 3/2/02 Time 9:00 ~~am~~/pm

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

	<u>For Business Office Use Only</u>		
	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: <u>4 periods @ \$35/period</u>	\$ <u>140.00</u>	\$ _____	_____
Registration Fees	\$ <u>200.00</u>	\$ _____	_____
Banquet Fees	\$ <u>0.00</u>	\$ _____	_____
Mode of Travel: <u>air/taxi (\$200/20)</u>	\$ <u>220.00</u>	\$ _____	_____
Meals – Number: <u>inc.</u> <u>    </u> B <u>    </u> L <u>    </u> D	\$ <u>0.00</u>	\$ _____	_____
Lodging: <u>Reno Hilton (4 nights @ \$120)</u> (Name of Hotel)	\$ <u>480.00</u>	\$ _____	_____
Other: _____	\$ <u>0.00</u>	\$ _____	_____
<b>TOTAL COST</b>	\$ <u>1,040.00</u>	\$ _____	_____

Will a cash advance be needed? No Amount \$ 0.00

Remarks/Rationale (Required for Categorical Projects):  
please note: all fees except sub costs to be paid by myself or Jostens. Sub fees to be  
paid by RHS ASB Leadership account.

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

Employee's Signature [Signature] Date 2/6/02  
 Principal/Supervisor's Signature [Signature] Date 2/6/02

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): February 28, 2002 - March 2, 2002

LOCATION: U. C. Davis

TYPE OF ACTIVITY: Parli-Pro Contest

PURPOSE/OBJECTIVE: Leadership Skills - Visit College

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

Dale Fullerton, Aq. Teacher

EXPENSES:	Transportation	\$ _____	Number of Students	<u>20</u>
	Lodging	\$ <u>1,200.00</u>		
	Meals	\$ _____		
	All Other	\$ _____		
	<b>TOTAL EXPENSE</b>	<b>\$ <u>1,200.00</u></b>	<b>Cost Per Student</b>	<b><u>\$60.00</u></b>
			<b>(Total Cost ÷ # of Students)</b>	

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

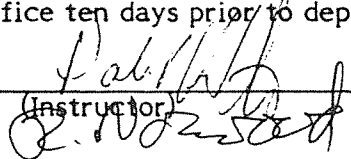
Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: School Vehicle

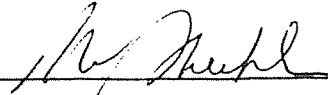
Arrangements for Accommodations and Meals: Students are to provide own money

Planned Disposition of Unexpended Funds: \_\_\_\_\_

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

Signature:  Date: 1/30/02 School: Jurupa Valley H.S.  
(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: 2/6/02  
Date approved by the Board of Education \_\_\_\_\_ Date: 1-31-02

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

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

DATE(S): March 8, 9, & 10, 2002

LOCATION: Las Vegas, Nevada

TYPE OF ACTIVITY: Winter Guard International Southwest Regional Competition

PURPOSE/OBJECTIVE: To be adjudicated by nationally recognized judges

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

Donald Wade - Director, Matt Mize - Instructor, Mike & Monica Archer - Parents

Ron & Lisa Miller - Parents

EXPENSES:	Transportation	\$ <u>0</u>	Number of Students	<u>9</u>
	Lodging	\$ <u>530</u>		
	Meals	\$ <u>220</u>		
	All Other	\$ <u>150</u>		
TOTAL EXPENSE		\$ <u>900</u>	Cost Per Student	<u>\$100</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>Band Booster Club</u>	<u>\$900</u>	<u>\$900</u>
_____	_____	_____
_____	_____	_____
TOTAL:	<u>\$ 900</u>	<u>900</u>

Arrangements for Transportation: Band Booster Parents

Arrangements for Accommodations and Meals: Band Booster Parents

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: Donald Wade Date: 2/1/02 School: JVHS  
(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: 2-1-02  
Date approved by the Board of Education [Signature] Date: \_\_\_\_\_

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

**Jurupa Unified School District  
TRAVEL REQUEST**

Fund 13  
 School 500  
 Resource 5310  
 Project Year 0  
 Goal 0000  
 Function 3700  
 Object 5200

Name(s) Robin Coutu Site \_\_\_\_\_

Title of Activity Food Service Training for New Software Implementation

Location of Activity Loganville, Georgia

Depart: Day Sunday Date 3-10-02 Time 8:50 A.M. am/pm From Ontario, CA

Return: Day Friday Date 3-15-02 Time 8:20 P.M. 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>0</u>	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>0</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: <u>Airline</u>	<u>1152.00</u>	\$ _____	_____
<u>Rental Car</u>	<u>310.00</u>	\$ _____	_____
Meals - Number: _____ <u>5</u> B <u>6</u> L <u>6</u> D	\$ <u>200.00</u>	\$ _____	_____
Lodging: <u>Jamestown Inn Conyers</u> (Name of Hotel)	\$ <u>325.00</u>	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
<b>TOTAL COST</b>	\$ <u>1987.00</u>	\$ _____	_____

Will a cash advance be needed? Yes Amount \$ 200.00

Remarks/Rationale (Required for Categorical Projects):  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Robin L. Coutu  
 Employee's Signature

1/28/02  
 Date

[Signature]  
 Principal/Supervisor's Signature

1/28/02  
 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): May 10-12, 2002

LOCATION: Lawler Alpine Lodge - Mt. Idyllwild

TYPE OF ACTIVITY: Camping Field Trip

PURPOSE/OBJECTIVE: To introduce students to the outdoors. To study and learn about the history of the area, various fauna and flora and to develop interpersonal social responsibility.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Jeff Jacobs-Teacher, Vicki Jacobs-Inst Aide, Doug Torbert-Teacher, Lou Torbert-Secretary, Rich Torbert-Teacher, Thelma Umscheid-Clerk, Terry Prosser-Teacher

EXPENSES:	Transportation	\$ -0-	Number of Students	<u>14</u>
	Lodging	\$ 224.		
	Meals	\$ 386.		
	All Other	\$ 20 Firewood		
	TOTAL EXPENSE	\$ 630.	Cost Per Student	<u>45.00</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>Students and Staff</u>	<u>\$630.</u>	<u>-0-</u>
_____	_____	_____
_____	_____	_____
TOTAL:	<u>\$ 630.00</u>	_____

Arrangements for Transportation: District Vans and staff driving own vehicles

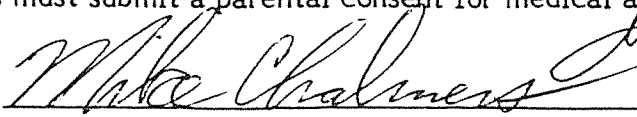
Arrangements for Accommodations and Meals: Students and staff will prepare all meals

Planned Disposition of Unexpended Funds: \_\_\_\_\_

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

Signature:  (Instructor) Date: 1-23-02 School: Nueva Vista High School

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

Approvals: Principal:  Date: 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

## 2001/02 BUDGET UPDATE

1/25/2002

(Restores Equalization, PERS Reduction, Categorical Mega-Item Block Grant and Partial Energy Block Grant Funding)  
Combined

Description	Account Codes	2001/02 First Interim	State Budget Proposed Cuts	JUSD Budget Revisions	2001/02 Revised Budget
<b>A. REVENUES</b>					
1) Revenue Limit Sources	8010 - 8099	89,221,383	0	0	89,221,383
2) Federal Revenues	8100 - 8299	8,469,845	0	0	8,469,845
3) Other State Revenues	8300 - 8599	21,622,875	(500,577)	172,000	21,294,298
4) Other Local Revenues	8600 - 8799	9,569,772	0	0	9,569,772
5) TOTAL REVENUES		128,883,875	(500,577)	172,000	128,555,298
<b>B. EXPENDITURES</b>					
1) Certificated Salaries	1000 - 1999	70,236,423	0	0	70,236,423
2) Classified Salaries	2000 - 2999	18,094,225	0	0	18,094,225
3) Employee Benefits	3000 - 3999	19,815,325	0	(57,252)	19,758,073
4) Books & Supplies	4000 - 4999	10,892,452	0	(421,161)	10,471,291
5) Services, Other Exp.	5000 - 5999	10,430,638	0	(136,910)	10,293,728
6) Capital Outlay	6000 - 6999	2,096,310	0	0	2,096,310
7) Other Outgo	7100 - 7299	5,000	0	0	5,000
8) Dir. Supp./Ind. Costs	7300 - 7399	(301,560)	0	0	(301,560)
9) TOTAL EXPENDITURES		131,268,813	0	(615,323)	130,653,490
<b>C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.</b>		(2,384,938)	(500,577)	787,323	(2,098,192)
<b>D. OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In	8910 - 8929	0	0	0	0
b) Transfers Out	7610 - 7629	1,825,249	0	(538,270)	1,286,979
2) Other Sources/Uses					
a) Sources	8930 - 8979	800,000	0	0	800,000
b) Uses	7630 - 7699	661,327	0	(90,000)	571,327
3) Contrib. to Rest. Pgm.	8980 - 8999	0	0	0	0
4) TOTAL OTHER FIN. SOURCES/USES		(1,686,576)	0	628,270	(1,058,306)



Description	Account Codes	2001/02 First Interim	Governor's Proposed Cuts	JUSD Budget Revisions	2001/02 Revised Budget
E. NET INC. (DEC.) IN		(4,071,514)	(500,577)	1,415,593	(3,156,498)
FUND BALANCE					
F. FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1 - Unaud.	9791	8,850,317	0	0	8,850,317
b) Audit Adjust.	9792	0	0	0	0
c) As of July 1, Aud.					
	9793				
e) Net Beginning Bal.		8,850,317	0	0	8,850,317
2) Ending Balance, June 30		4,778,803	(500,577)	1,415,593	5,693,819
Components of Ending Fund Balance					
a) Reserved Amounts					
Revolving Cash	9611	2,500	0	0	2,500
Stores	9612	299,426	0	0	299,426
Prepaid Expend.	9613	0	0	0	0
Other	9619	0	0	0	0
Gen. Reserve(EC 42124)	9630	0	0	0	0
Legally Restricted	9640	440,856	0	0	440,856
b) Designated Amounts					
Desig. for					
Economic Uncertainties	9710	4,036,021	(500,577)	1,415,593	4,951,037
Designated For -	9720 - 9789				
School Oper. Supply Alloc. C/O	9720	0	0	0	0
Capital Projects	9760	0	0	0	0
	9730	0	0	0	0
	9740	0	0	0	0
c)Unapprop. Amt.	9790	0	0	0	0
REQUIRED RESERVE ( 3 % )		4,012,662			3,975,354
OVER/(SHORT) REQUIRED RESERVE		23,359			975,683

**Jurupa Unified School District**  
**2002/2003 BUDGET PROJECTION**

**RESOURCES**

Estimated Unrestricted Beginning Balance *	\$ 4,951,037
Estimated Restricted Beginning Balance **	440,856
Estimated Revenue	133,022,242
<b>Total Estimated Resources</b>	<b>\$138,414,135</b>

**ESTIMATED EXPENDITURES**

Certificated Salaries including Management	72,125,743
Classified Salaries including Management	18,355,887
Fringe Benefits	20,453,451
Books and Supplies	7,024,583
Services, Utilities, Contracts, Rentals	10,285,477
Capital Outlay	1,333,453
Other Outgo, Indirect Support, Transfers	1,540,419
Other Sources and Uses	643,327
<b>Total Estimated Expenditures</b>	<b>\$131,762,340</b>

**RESERVE**

Estimated Unrestricted Reserve	6,651,795
3% Unrestricted Required Reserve	3,952,870
<b>Over/(Under) 3% Requirement</b>	<b>\$ 2,698,925</b>

\* The Unrestricted Beginning Balance does not include stores and revolving cash.



Jurupa Unified School District  
**2002/2003 Budget Projection**

Revenue/Expenditure Assumptions

**REVENUE ASSUMPTIONS:**

- Projected enrollment increase of 487 students, for a total enrollment of 20,598 (including Nueva Vista, Rio Vista, and Special Education).
- Base Revenue Limit funding per ADA has a 2.3% funded COLA. (Governor's January Budget Proposal).
- Special Education Funding adjusted for State's new funding model, receives a 2.3% funded COLA.
- Lottery Revenue estimated at \$130 per ADA.
- The Supplemental Grant, Home to School Transportation and Special Education Transportation funding receives a 2.3% funded COLA.
- All other funding is estimated at the 2001/2002 levels with the exception of the Energy Grant (\$125,144), which was one-time funding in 2001/02.
- Assumes that Mega-Item transfers from Special Projects will remain at the same level as in 2001/2002.
- Funding for Class Size Reduction will continue at \$911 per pupil for all participating classes. Kindergarten, first, second and third grade will be implemented.

**EXPENDITURE ASSUMPTIONS:**

- All Salary schedules remain at the 2000/2001 level. Step and column movement and Certificated professional salary advancement for all applicable employees is included (\$1,390,909).
- Health and welfare benefits for all personnel remain at the 2000/2001 level.
- 20 additional teaching positions for enrollment growth.
- 1 additional teaching position for enrollment growth in Special Education.
- Utility costs are budgeted at the same level as 2001/2002.
- Capital Outlay expenditures to provide for categorical program requirements.



- Facility needs for growth will be expended from Developer Fees.

#### **INTERFUND TRANSFER ASSUMPTIONS:**

- State Deferred Maintenance transfer (\$550,000)

#### **DEBT SERVICE:**

- Energy Efficiency Bond Repayment.
- Lease Purchase of Print Shop Equipment.
- Lease Purchase of CNG buses.
- Lease Purchase of Class Size Reduction portables.



# JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 4850 Pedley Road Riverside, CA 92509 (909) 360-4100

BOARD OF EDUCATION Mary Burns, President Carolyn A. Adams, Clerk John J. Chavez Sam D Knight Sr. Ray E. Teagarden  
SUPERINTENDENT Rollin Edmunds

## RESOLUTION #02/34, AUTHORIZATION TO DONATE SURPLUS DISTRICT PROPERTY TO JURUPA COMMUNITY PARTNERSHIP, INC.

WHEREAS, the Jurupa Unified School District received a donation of approximately seventy-five computers ("Property") from Carl Karcher Enterprises; and

WHEREAS, the donated Property is incompatible with the requirements of the District's network administration and is, therefore, declared to be surplus District Property, not suitable for classroom or business use in the District; and

WHEREAS, Education Code Sections 17540, 17545 and 17546 allow for school district disposition of surplus personal property; and

WHEREAS, the District's AsCent Program would provide students with the opportunity to learn how to repair and refurbish the Property, and upon successful completion of the program, the District could transfer the Property to students; and

WHEREAS, pursuant to Education Code Section 17546, if by a unanimous vote of those members present, the Board finds that this Property is of insufficient value to defray the costs of arranging a private sale, the Board may donate the Property to a charitable organization deemed appropriate by the Board.

NOW THEREFORE, BE IT RESOLVED, by a unanimous vote of those members present, that the Board of Education authorizes the donation of the Property to the Jurupa Community Partnership, Inc. to be repaired and refurbished by students in the AsCent Program and subsequently given to those students upon successful completion of the AsCent Program.

BE IT FURTHER RESOLVED, that the Board of Education hereby determines that the donation of the Property to the Jurupa Community Partnership, Inc. to be repaired and refurbished by students in the AsCent Program and subsequently given to those students upon successful completion of the AsCent Program serves the public purpose of advancing education and the overall mission of the District.

Passed and adopted this 19th day of February 2002.

BOARD OF EDUCATION

Carolyn A. Adams  
Clerk of the Board



**RESOLUTION # 02/33**

**A RESOLUTION OF THE BOARD OF EDUCATION OF THE  
JURUPA UNIFIED SCHOOL DISTRICT  
ADOPTING DETERMINATIONS AND FINDINGS PURSUANT  
TO PUBLIC RESOURCE CODE 21151.8 AND EDUCATION CODE 17213  
ON FUTURE THIRD HIGH SCHOOL**

**WHEREAS**, per Public Resource Code 21151.8 and Education Code Section 17213, the Jurupa Unified School District consulted, in writing, with the South Coast Air Quality Management District, the California Department of Toxic Substances Control and Riverside County administering agencies to identify any facilities within ¼ mile of the proposed Third High School site; which might reasonably be anticipated to emit hazardous or acutely hazardous air emissions, or to handle hazardous or acutely hazardous materials, substances, or waste. The Board determines that this consultation indicated that there are no facilities reasonably anticipated to emit hazardous air emissions, or to handle hazardous or acutely hazardous materials, substances or wastes within ¼ mile of the proposed school site.

**WHEREAS**, based upon the above referenced consultation and a Phase I Environmental Assessment Report prepared for this site, and per PRC 21151.8 and Education Code 17213, the Board determines that the proposed school site:

1. is not a current or former hazardous waste disposal site or solid waste disposal site, and
2. is not identified as a hazardous substance release site identified by the State Department of Health Services in a current list adopted for removal or remedial action pursuant to Chapter 6.8 (commencing with Section 25300) of Division 20 of the Health and Safety Code; and
3. does not contain one or more pipelines situated under or above ground which carry hazardous substances, acutely hazardous materials, or hazardous wastes, unless the pipeline is a natural gas line which is used only to supply natural gas to the school or neighborhood.

**WHEREAS**, based upon District consultation with the California Department of Fish and Game, and because the Third High School project 49 acres, and will comply with mitigation measures identified in the project's initial study, the Board finds that there is no evidence before the lead agency that the proposed project will have any potential for adverse effect on wildlife resources as defined in Section 711.2 of the California Fish and Game Code.



**WHEREAS**, the documents or other materials that constitute the records of proceedings upon which this resolution approving the mitigated negative declaration is based on, is located at Jurupa Unified School District's Facilities Planning & Development Department, 4850 Pedley Road, Riverside, California, 92509.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Board of the Jurupa Unified School District hereby acknowledges and approves the Third High School project as presented to date, and authorizes the filing of a Notice of Completion with the County Clerk and the State Clearinghouse, and the filing of a California Department of Fish and Game Certificate of Exemption with the County Clerk.

AYES

NOES:

ABSENT:

ABSTENTIONS:

Signed and approved by the Jurupa Unified School District's Board of Education President.

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Mary L. Burns  
President of the Board of Education

ATTEST:

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Carolyn A. Adams  
Clerk of the Board of Education





Public Resource Code 21151.8.

21151.8. (a) No environmental impact report or negative declaration shall be approved for any project involving the purchase of a schoolsite or the construction of a new elementary or secondary school by a school district unless all of the following occur:

(1) The environmental impact report or negative declaration includes information which is needed to determine if the property proposed to be purchased, or to be constructed upon, is any of the following:

(A) The site of a current or former hazardous waste disposal site or solid waste disposal site and, if so, whether the wastes have been removed.

(B) A hazardous substance release site identified by the State Department of Health Services in a current list adopted pursuant to Section 25356 for removal or remedial action pursuant to Chapter 6.8 (commencing with Section 25300) of Division 20 of the Health and Safety Code.

(C) A site which contains one or more pipelines, situated underground or aboveground, which carries hazardous substances, acutely hazardous materials, or hazardous wastes, unless the pipeline is a natural gas line which is used only to supply natural gas to that school or neighborhood.

(2) The lead agency preparing the environmental impact report or negative declaration has notified in writing and consulted with the administering agency in which the proposed schoolsite is located, and with any air pollution control district or air quality management district having jurisdiction in the area, to identify facilities within one-fourth of a mile of the proposed schoolsite which might reasonably be anticipated to emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste. The notification by the lead agency shall include a list of the locations for which information is sought.

(3) The governing board of the school district makes one of the following written findings:

(A) Consultation identified no such facilities specified in paragraph (2).

(B) The facilities specified in paragraph (2) exist, but one of the following conditions applies:

(i) The health risks from the facilities do not and will not constitute an actual or potential endangerment of public health to persons who would attend or be employed at the proposed school.

(ii) Corrective measures required under an existing order by another agency having jurisdiction over the facilities will, before the school is occupied, result in the mitigation of all chronic or accidental hazardous air emissions to levels that do not constitute an actual or potential endangerment of public health to persons who would attend or be employed at the proposed school. If the governing board makes such a finding, it shall also make a subsequent finding, prior to occupancy of the school, that the emissions have been so mitigated.

(4) Each administering agency, air pollution control district, or air quality management district receiving written notification from a lead agency to identify facilities pursuant to paragraph (2) shall provide the requested information and provide a written response to the lead agency within 30 days of receiving the notification. The environmental impact report or negative declaration shall be conclusively presumed to comply with this section as to the area of responsibility of any agency which does not respond within 30 days.



Public Resource Code 21151.8.  
(Continued)

(b) If a lead agency has carried out the consultation required by paragraph (2) of subdivision (a), the environmental impact report or the negative declaration shall be conclusively presumed to comply with this section, notwithstanding any failure of the consultation to identify an existing facility specified in paragraph (2) of subdivision (a).

(c) As used in this section and Section 21151.4, the following definitions shall apply:

(1) "Hazardous substance" means any substance defined in Section 25316 of the Health and Safety Code.

(2) "Acutely hazardous material" means any material defined pursuant to subdivision (a) of Section 25532 of the Health and Safety Code.

(3) "Hazardous waste" means any waste defined in Section 25117 of the Health and Safety Code.

(4) "Hazardous waste disposal site" means any site defined in Section 25114 of the Health and Safety Code.

(5) "Hazardous air emissions" means emissions into the ambient air of air contaminants which have been identified as a toxic air contaminant by the State Air Resources Board or by the air pollution control officer for the jurisdiction in which the project is located.

As determined by the air pollution control officer, hazardous air emissions also means emissions into the ambient air from any substances identified in subdivisions (a) to (f), inclusive, of Section 44321 of the Health and Safety Code.

(6) "Administering agency" means an agency designated pursuant to Section 25502 of the Health and Safety Code.

(7) "Handle" means handle as defined in Article 1 (commencing with Section 25500) of Chapter 6.95 of Division 20 of the Health and Safety Code.



## Education Code 17213.

17213. The governing board of a school district shall not approve a project involving the acquisition of a school site by a school district unless all of the following occur:

(a) The lead agency, as defined in Section 21067 of the Public Resources Code, determines that the property purchased or to be built upon is not any of the following:

(1) The site of a current or former hazardous waste disposal site or solid waste disposal site unless, if the site was a former solid waste disposal site, the governing board of the school district concludes that the wastes have been removed.

(2) A hazardous substance release site identified by the State Department of Health Services in a current list adopted pursuant to Section 25356 for removal or remedial action pursuant to Chapter 6.8 (commencing with Section 25300) of Division 20 of the Health and Safety Code.

(3) A site which contains one or more pipelines, situated underground or aboveground, which carries hazardous substances, acutely hazardous materials, or hazardous wastes, unless the pipeline is a natural gas line which is used only to supply natural gas to that school or neighborhood.

(b) The lead agency, as defined in Section 21067 of the Public Resources Code, preparing the environmental impact report or negative declaration has consulted with the administering agency in which the proposed school site is located and with any air pollution control district or air quality management district having jurisdiction in the area, to identify facilities within one-fourth of a mile of the proposed school site which might reasonably be anticipated to emit hazardous air emissions, or to handle hazardous or acutely hazardous materials, substances, or waste. The lead agency shall include a list of the locations for which information is sought.

(c) The governing board of the school district makes one of the following written findings:

(1) Consultation identified none of the facilities specified in subdivision (b).

(2) The facilities specified in subdivision (b) exist, but one of the following conditions applies:

(A) The health risks from the facilities do not and will not constitute an actual or potential endangerment of public health to persons who would attend or be employed at the school.

(B) The governing board finds that corrective measures required under an existing order by another jurisdiction which has jurisdiction over the facilities will, before the school is occupied, result in the mitigation of all chronic or accidental hazardous air emissions to levels that do not constitute an actual or potential endangerment of public health to persons who would attend or be employed at the proposed school. If the governing board makes this finding, the governing board shall also make a subsequent finding, prior to the occupancy of the school, that the emissions have been mitigated to these levels.

(d) As used in this section:

(1) "Hazardous air emissions" means emissions into the ambient air of air contaminants which have been identified as a toxic air contaminant by the State Air Resources Board or by the air pollution control officer for the jurisdiction in which the project is located.



Education Code 17213.  
(continued)

As determined by the air pollution control officer, hazardous air emissions also means emissions into the ambient air from any substance identified in subdivisions (a) to (f), inclusive, of Section 44321 of the Health and Safety Code.

(2) "Hazardous substance" means any substance defined in Section 25316 of the Health and Safety Code.

(3) "Acutely hazardous material" means any material defined pursuant to subdivision (a) of Section 25532 of the Health and Safety Code.

(4) "Hazardous waste" means any waste defined in Section 25117 of the Health and Safety Code.

(5) "Hazardous waste disposal site" means any site defined in Section 25114 of the Health and Safety Code.

(6) "Administering agency" means any agency designated pursuant to Section 25502 of the Health and Safety Code.

(7) "Handle" means handle as defined in Article 1 (commencing with Section 25500) of Chapter 6.95 of Division 20 of the Health and Safety Code.

## California Fish and Game 711.2.

711.2. (a) For purposes of this article, unless the context otherwise requires, "wildlife" means and includes all wild animals, birds, plants, fish, amphibians, and related ecological communities, including the habitat upon which the wildlife depends for its continued viability and "project" has the same meaning as defined in Section 21065 of the Public Resources Code.

(b) For purposes of this article, "person" includes any individual, firm, association, organization, partnership, business, trust, corporation, limited liability company, company, district, county, city and county, city, town, the state, and any of the agencies of those entities.



Jurupa Unified School District

Personnel Report #14

February 19, 2002

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Sophia Blankson 11697 Malagon Drive Fontana, CA 92337	Eff. February 4, 2002 through June 19, 2002 Pre-Intern Single Subject Biology Credential
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Extra Compensation Assignment

Alternative/Adult Education; to provide instruction for the Independent Study Program; February 1, 2002 through June 19, 2002; not to exceed ten hours per week; appropriate hourly rate of pay.

Ms. Tina Bolt

Substitute Assignment

Teacher	Ms. Karen Massey 14226 El Mesa Drive Riverside, CA 92509	As needed Professional Clear Multiple Subject Credential
Teacher	Mr. James Clark 598 Bruin Drive Riverside, CA 92507	As needed Variable Term Waiver
Teacher	Mr. Ryan Litts 2717 Corydon Avenue Norco, CA 92860	As needed Emergency 30-Day Permit
Teacher	Ms. Robin Roberts 15439 Daybreak Lane Fontana, CA 92337	As needed Emergency 30-Day Permit
Teacher	Ms. Adriana Garcia 3836 Melody Lane Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Mr. Almer Sykes 10513 Magnolia Ave., #A-1 Riverside, CA 92505	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Bell Elementary; 2001-2002 school year; to serve as the designated foreign language translator; appropriate annual rate of pay.

Bilingual Language Tutor Ms. Connie Perez



Personnel Report #14

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pedley Elementary; to provide childcare at parent meetings and workshops; September 6, 2001 through June 19, 2002; not to exceed forty hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Mary Stallard
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Judy Alvarez
Activity Supervisor	Ms. Judy Hesler

Pedley Elementary; to provide instructional assistance during the after school program; February 4, 2002 through May 22, 2002; not to exceed 161.25 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Judy Alvarez
Instructional Aide	Ms. Judy Hesler
Instructional Aide	Ms. Mary Stallard
Instructional Aide	Ms. Barbara Dean

Regular Assignment

Instructional Aide	Mr. Ryan Bailey 5493 Galaxy Lane Mira Loma, CA 91752	Eff. February 12, 2002 Work Year E1 Part-time
Activity Facilitator	Ms. Mindalyn McGookin 5510 Wentworth Drive Riverside, CA 92505	Eff. February 12, 2002 Work Year F1 Part-time
Activity Facilitator	Ms. Krystal Sellars 4451 Golden West Avenue Riverside, CA 92509	Eff. February 4, 2002 Work Year F1 Part-time

Substitute Assignment

Secretary	Ms. Caroline Cronin P.O. Box 51215 Riverside, CA 92517	As needed
Activity Supervisor	Ms. Silvia Garibay 10294 Jurupa Road Mira Loma, CA 91752	As needed



Personnel Report #14

CLASSIFIED PERSONNEL

Leave of Absence

Activity Supervisor	Ms. Debbie Ramirez 4748 Brentwood Avenue Riverside, CA 92506	Unpaid Special Leave January 22, 2002 through March 31, 2002 (fifteen) minutes per day only) 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. Suzanne Murray 1396 Caulfield Court Riverside, CA 92506	Eff. January 28, 2002
Bilingual Language Tutor	Ms. Karen Corcoles 3452 Mulberry Street Riverside, CA 92501	Eff. February 18, 2002
Instructional Aide	Ms. Nancy Salto 6041 42 <sup>nd</sup> Street Riverside, CA 92509	Eff. February 5, 2002

OTHER PERSONNEL

Short-Term Assignment

Headstart/Preschool; to serve as a Peak Load Assistant; January 28, 2002 through February 28, 2002; not to exceed seventy hours total; \$11.00 per hour

Peak Load Assistant	Ms. Celia Diaz
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Granite Hill Elementary; to serve as a Babysitter; February 1, 2002; not to exceed five hours total; \$8.50 per hour.

Babysitter	Ms. Martha Sandoval
Babysitter	Ms. Josie Weathersbee





Personnel Report #14

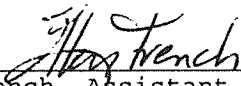
OTHER PERSONNEL

Short-Term Assignment

Pedley Elementary; to serve as a Babysitter; September 6, 2001 through June 19, 2002; not to exceed five hours total; \$8.50 per hour.

Babysitter	Ms. Mindy McGookin
Babysitter	Ms. Shannon Potter
Babysitter	Ms. Joyce Alexander

The above actions are recommended for approval:

  
\_\_\_\_\_  
Ellen French, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #14

February 19, 2002

CERTIFICATED PERSONNEL

Salary Payment Adjustment

Discontinue deferred pay option for Ms. Erika Rieger, Teacher, effective February 12, 2002 and reimburse her the appropriate deferred pay due her.

Extra Compensation Assignment

Curriculum & Instruction; to create a matrix aligning the state and district standards to various textbooks being considered for adoption; January 12-23, 2002; not to exceed 17 hours total; appropriate hourly rate of pay.

Mr. Richard Torbert

Curriculum & Instruction; to meet with their assigned Consulting Teacher; February 4, 2002; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Janice Bingenheimer      Mr. Leonard Fisher

Curriculum & Instruction; to meet with their assigned Consulting Teacher; February 7, 2002; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Michelle Gleason      Ms. Mindy Gould      Ms. LaNae Maalona

Curriculum & Instruction; to meet with her assigned Consulting Teacher; November 29, 2001 through February 7, 2002; not to exceed 6.25 hours total; appropriate hourly rate of pay.

Ms. Pasqualita Olguin

Curriculum & Instruction; to meet with their assigned Consulting Teacher; August 29, 2001 through February 6, 2002; not to exceed two-(2) hours each; appropriate hourly rate of pay.

Mr. David Solorio      Ms. Kelli Wasserman

Education Services; to attend a meeting regarding middle school science materials; February 5, 2002; not to exceed ¼ of an hour; appropriate hourly rate of pay.

Ms. Sue Ferraro      Ms. Loretta Pearce      Ms. Terese Pisarik  
Mr. Joe Ramirez      Ms. Mary Ward

Education Services; to attend an Optional Staff Development day at Peralta Elementary; January 26, 2002; \$250 each.

Ms. Andrea Cole	Ms. Lisa Cook	Mr. Paul DeFoe
Ms. Elva Hawkins	Ms. Rose Howard	Ms. Torrie King
Ms. Lynda Lopez	Ms. Alexandria Lucio	Ms. Lanae Maalona
Ms. Lindsey Mason	Ms. Melody Mills	Mr. Mike Nelson
Ms. Rebecca Ramos	Ms. Julia Trunnell	Ms. Linda Webb

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to create a matrix aligning the state and district standards to various textbooks being considered for adoption; February 5, 2002; not to exceed 8.5 hours total; appropriate hourly rate of pay.

Mr. Richard Torbert

Education Services; to develop sentences for the district Spelling Bee; December 13, 2001 through January 8, 2002; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Theresa Hoag

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

Mr. Steve Pricer

Mr. Omar Granda

Research & Categorical Projects; to work with the GATE program; January 7, 2002 through February 4, 2002; not to exceed 13 hours each; appropriate hourly rate of pay.

Ms. Faye Edmunds  
Ms. Mary Golden

Ms. Nicole Haber  
Ms. Carole Patty

Ms. Rhonda Batterton

Student & Community Services; Elementary Counseling Program and Student Assistance Program; September 6, 2001 through June 19, 2002; not to exceed 450 hours total; appropriate hourly rate of pay.

Ms. Jackie Andrews  
Ms. Sarah Franz  
Ms. Bertha Fletes  
Mr. James Huber  
Ms. Gloria Morales  
Ms. Nancy Velasquez

Ms. Janet Coleman  
Ms. Mindy Gould  
Ms. Nicole Haber  
Ms. Jovanka Martinez  
Ms. Marisol Stokes

Ms. Silvana Diaz  
Ms. Theresa Hoag  
Ms. Julia Holt  
Ms. Beth VandenRaadt  
Ms. Margie Sivert

Rustic Lane Elementary; parent involvement; October 1, 2001 through June 21, 2002; not to exceed 11 hours total; appropriate hourly rate of pay.

Ms. Linda Dalton

Sky Country Elementary; extended learning opportunity program for at-risk students; January 14, 2002 through February 19, 2002; not to exceed 137.5 hours total; appropriate hourly rate of pay.

Ms. Kristen Barnes  
Ms. Susan Funston  
Ms. Sally Louis  
Ms. Kim Sorenson

Ms. Kathy Clark  
Ms. Cindy Karhan  
Ms. Diana Martinez  
Ms. Cynthia Woods

Ms. Margie Forward  
Mr. Charles Lantz  
Mr. Bruce Ravenscroft  
Ms. Jene Tutton

West Riverside Elementary; community based English tutoring program; February 12, 2002; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Mayra McClain  
Ms. Teresa Cullen

Ms. Teresa Chavez  
Ms. Veronica Villalobos

Ms. Kathy Yano  
Ms. Kathy Doubravsky

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; reading intervention extended day program; January 2, 2002 through June 19, 2002; not to exceed 300 hours total; appropriate hourly rate of pay.

Ms. Janet Thompson	Ms. Lori Brown	Ms. Deanna Soccio
Ms. Harriet Huling	Ms. Anne Gibson	Ms. Jennifer Stromdahl
Ms. Elizabeth Weeks	Ms. Cathy Armitage	Ms. Shawnette Bukarau
Ms. Cynthia Johnson		

Sunnyslope Elementary; reading intervention extended day program; January 2, 2002 through June 19, 2002; not to exceed 210 hours total; appropriate hourly rate of pay.

Ms. Cynthia Johnson	Ms. Barbara Martin	Ms. Carolyn Sherman
Mr. Carl Zitek	Ms. Joanne Viafora	Ms. Mary Blevins
Ms. Shawnette Bukarau		

Sunnyslope Elementary; reading intervention extended day program; January 2, 2002 through June 19, 2002; not to exceed 150 hours total; appropriate hourly rate of pay.

Ms. Sally Beese	Ms. Cynthia Johnson	Ms. Elizabeth Weeks
Ms. Zoe Washburn	Ms. Shawnette Bukarau	

Troth Street Elementary; IIUSP planning for 2002-2003 school year; January 15, 2002 through June 20, 2002; not to exceed 150 hours total; appropriate hourly rate of pay.

Ms. Dorothy Baca	Ms. Anne Borchardt	Mr. Les Brown
Ms. Anita Cantwell	Mr. Jim Carey	Ms. Melissa Casassa
Ms. Yolanda Corona	Ms. Shawna Crawford	Ms. Janet Edmondson
Ms. Elena Escobar	Ms. Sarah Franz	Ms. Claudia Garcia
Ms. Michelle Guyer	Ms. Lisa Hanson	Ms. Theresa Hoag
Ms. Julia Holt	Ms. Kelly Horspool	Ms. Monica Jarcy
Mr. Rick Knudsen	Ms. Heidi Kraus	Ms. Shelley Logan
Ms. Bertha Lopez	Ms. Ramona Loynd	Ms. Maritza Moore
Ms. Jovanka Martinez	Ms. Hillary Moe	Ms. Lynnette Monaco
Ms. Melissa Montoya	Ms. Jill Moulton	Ms. Connie Nagle
Ms. Jacqueline Penilla	Ms. Maria Preciado	Ms. Andrea Roe
Mr. Jesus Romero	Ms. Esther Ruvalcaba	Mr. Eli Salazar
Ms. Luz Salazar	Ms. Rosa Santos-Lee	Ms. Janice Sheldon
Ms. Margie Sivert	Ms. Lynnee Tieri	Ms. Bonnie Werner
Ms. Margaret Whitmore		

Rubidoux High School; to tutor students who have not passed the HSEE; December 10, 2001 through June 13, 2002; not to exceed 125 hours total; appropriate hourly rate of pay.

Mr. Steve Pricer	Ms. Rachel Williams	Ms. Karen Shaw
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Substitute Assignment

Teacher	Ms. Jana Brubaker 5300 Canyon Crest #R Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. James Curtis 1311 East Olive Avenue Colton, CA 92324	As needed CBEST Waiver

Personnel Report #14

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Patricia DeSantos 17318 Emerald Lake Court Riverside, CA 92503	As needed CBEST Waiver
Teacher	Ms. Jana Elliott 5880 Fair Isle Drive #18 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Tawiah Finley 3455 Avocado Street Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Stephen Fox 9281 51 <sup>st</sup> Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Lakeisha Johnson 1246 W. 27 <sup>th</sup> Street San Bernardino, CA 92405	As needed CBEST Waiver
Teacher	Ms. Kelly Lehman 5120 Red Oak Drive Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Jamie Mendoza 9440 Stirrup Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Thomas Powers 8080 Haven View Drive Riverside, CA 92509	As needed CBEST Waiver

Leave of Absence

Teacher	Ms. Donna Cmelak 43260 Dunlap Street Banning, CA 92220	Unpaid Special Leave July 1, 2002 through June 30, 2003 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Stacy Heath 7528 Heathcliff Way Rancho Cucamonga, CA	Maternity Leave eff. February 6, 2002 through March 20, 2002 with use of sick leave benefits.
Teacher	Ms. Victoria Martinez 229 E. Shady Grove Riverside, CA 92507	Unpaid Special Leave July 1, 2002 through June 30, 2003 without compensation, health and welfare benefits or increment advancement.

Personnel Report #14

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Mr. Mark McFerren 3940 Skofstad Street Riverside, CA 92505	Unpaid Special Leave July 1, 2002 through June 30, 2003 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Julie Parker 4096 Margie Way Riverside, CA 92509	Maternity Leave eff. February 28, 2002 through April 24, 2002 with use of sick leave benefits and Unpaid Special Leave eff. April 25, 2002 through June 18, 2002 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Sarah Vigrass 1275 Nicola Drive Riverside, CA 92506	Maternity Leave eff. January 20, 2002 through March 5, 2002 with use of sick leave benefits and Unpaid Special Leave eff. March 6, 2002 through April 12, 2002 without compensation.

Placement on 39-Month Reemployment List  
(Education Code Section #44978.1)

Teacher	Ms. Erika Rieger 849 Lancaster Drive Claremont, CA 91711	Eff. February 12, 2002
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Resignation

Teacher	Mr. Juan Magno 4929 Taft Street Chino, CA 91710	Eff. June 19, 2002
Teacher (SDC)	Mr. Dale Phillips P.O. Box 33275 Riverside, CA 92519	Eff. June 19, 2002
Teacher	Ms. Tiffani Taylor P.O. Box 51506 Riverside, CA 92517	Eff. February 10, 2002
Teacher	Ms. Kimberly Verespey P.O. Box 1026 Crestline, CA 92325	Eff. February 14, 2002
Counselor	Mr. Sheldon Halpern 1162 Newfield Circle Corona, CA 92880	Eff. June 20, 2002

Personnel Report #14

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Pricilla Carlos 3117 Chablis Avenue Riverside, CA 92509	Eff. February 12, 2002 Work Year F1 Part-time
Instructional Aide	Ms. Stephanie Kendricks 2851 S. La Cadena #222 Colton, CA 92324	Eff. February 19, 2002 Work Year E1 Part-time
Activity Supervisor	Ms. Sandra Lopez 8118 Whitney Drive Riverside, CA 92509	Eff. February 12, 2002 Work Year F1 Part-time
Activity Supervisor	Ms. Stacy Madera 6567 Avenida Mariposa Riverside, CA 92509	Eff. February 12, 2002 Work Year F1 Part-time
Clerk-Typist	Ms. Susan Newbold 5680 Ash Street Riverside, CA 92509	Eff. February 12, 2002 Work Year E1 Part-time
Translator/Clerk-Typist	Ms. Gabriela Perez 11353 Sage Avenue Fontana, CA 92337	Eff. February 19, 2002 Work Year E1 Part-time
Activity Supervisor	Ms. Ruby Ramirez 4270 Soto Street Riverside, CA 92509	Eff. February 12, 2002 Work Year F1 Part-time
Instructional Aide	Mr. Pedro Salcedo 5778 Montgomery Street Riverside, CA 92503	Eff. February 19, 2002 Work Year E1 Part-time
Plumber	Mr. Derek Smith 2051 Wilson Avenue Perris, CA 92571	Eff. February 19, 2002 Work Year A
Bilingual Language Tutor	Ms. Albertina Zamora 3504 Valley Way Riverside, CA 92509	Eff. February 12, 2002 Work Year E1 Part-time

Short-Term/Extra Work

Adult/Alternative Education: to substitute as an aide during the Rio Vista High School third session continuation program; February 6, 2002 through June 22, 2002; not to exceed 16 hours per week; appropriate hourly rate of pay.

Instructional Aide	Ms. Kim Alford
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Personnel Report #14

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education: to serve as an aide during the Rio Vista High School third session continuation program; February 13, 2002 through June 22, 2002; not to exceed 8 hours per week; appropriate hourly rate of pay.

Instructional Aide                      Ms. Patricia Woolery

Granite Hill Elementary; to provide Language Arts materials for afterschool activities; January 14, 2002 through March 28, 2002; not to exceed three (3) hours each per day; appropriate hourly rate of pay.

Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Tempie Velehradsky
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Judy Charbonneau
Instructional Aide	Ms. Valerie Othon
Instructional Aide	Ms. Sherry Mata
Instructional Aide	Ms. Teresa Schumm
Instructional Aide	Ms. Lynda Martinez
Bil. Language Tutor	Ms. Maritza Gonzalez
Bil. Language Tutor	Mr. Abraham Ojeda
Elem. Media Center Clerk	Ms. Margaret Myers

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

Activity Supervisor	Ms. Judy Charbonneau
Bil. Language Tutor	Ms. Sandra Cohen
Activity Supervisor	Ms. Angela Elam
Activity Supervisor	Ms. Dorothy Gonzalez
Bil. Language Tutor	Ms. Maritza Gonzalez
Health Care Aide	Ms. Karen Hayden
Cafeteria Manager	Ms. Linda Kibler
Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Sherry Mata
Elem. Media Center Clerk	Ms. Margaret Myers
Bil. Language Tutor	Mr. Abraham Ojeda
Instructional Aide	Ms. Jeanne Sadler
Activity Supervisor	Ms. Jodi Sarra
Instructional Aide	Ms. Teresa Schumm
Cafeteria Assistant II	Ms. Betty Sotomayor
Bil. Language Tutor	Ms. Martha Unzueta
Cafeteria Assistant I	Ms. Isabel Vega
Activity Supervisor	Ms. Tempie Velehradsky

Pedley Elementary; to provide child care and refreshments for parent meetings and workshops; September 6, 2001 through June 19, 2002; not to exceed 40 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Mary Stallard
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Judy Alvarez
Activity Supervisor	Ms. Judy Hesler

Rustic Lane Elementary; 2001-2002 school year; to serve as a Spanish language translator; appropriate annual rate of pay.

Bil. Language Tutor                      Ms. Elvia Rivera



Personnel Report #14

CLASSIFIED PERSONNEL

Short-Term/Extra Work

West Riverside Elementary; to promote students mastery of district standards; February 12, 2002; not to exceed six (6) hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Gaby Kerklin
Activity Supervisor	Ms. Kikuko McDaniel
Activity Supervisor	Ms. Candie Padilla

Jurupa Middle School; unresolved technological difficulties; February 4-15, 2002; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Secretary	Ms. Pat Hernandez
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Mira Loma Middle School; to provide materials and training for staff in creating a safe school and appropriate response to emergency situations; February 7, 2002; not to exceed three (3) hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Josefina Gaytan
Instructional Aide	Ms. Christine Alexander

Mission Middle School; literacy lessons, collaboration on instructional strategies, interventions for literacy and establish and expand reading program; January 2, 2002 through June 19, 2002; not to exceed 20 hours total; appropriate hourly rate of pay.

Library Technician	Ms. Becky Liles
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Substitute Assignment

Activity Supervisor	Ms. Leslie Freitas 5576 Ash Street Riverside, CA 92509	As needed
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Activity Supervisor	Ms. Yvonne Galvan 4501 Shetland Lane Riverside, CA 92509	As needed
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Activity Supervisor	Ms. Zayra Hall 4277 Noyer Lane Riverside, CA 92509	As needed
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Custodian	Mr. Kevin Limbaugh 6298 Eucalyptus Riverside, CA 92509	As needed
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Cafeteria Assistant I	Ms. Maria Lopez 3754 Mintern Street Riverside, CA 92509	As needed
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Instructional Aide	Ms. Audrey Sellers 23667 Misty Glade Court Moreno Valley, CA 92557	As needed
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Activity Supervisor	Ms. Sharon Smith 6420 Archer Street Riverside, CA 92509	As needed
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Personnel Report #14

CLASSIFIED PERSONNEL

Substitute Assignment

Clerk-Typist	Ms. Rebecca Wagoner 5106 Ivanhoe Avenue Riverside, CA 92503	As needed
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Leave of Absence

Bilingual Language Tutor	Ms. Christine Palafox 4127 Bennett Street Corona, CA 92883	Unpaid Special Leave February 19, 2002 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

Clerk-Typist	Ms. Susan Newbold 5680 Ash Street Riverside, CA 92509	Eff. February 14, 2002
Health Care Aide	Ms. Christine Palafox 4127 Bennett Street Corona, CA 92883	Eff. February 14, 2002

OTHER PERSONNEL

Short-Term Assignment

Administrative Services; office coverage during a funeral service; February 8, 2002; not to exceed four (4) hours total; \$14.40 per hour.

Office Assistant	Ms. Josie Ruvalcaba
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Business Services; to serve as a Peak Load Assistant; January 29, 2002 through June 30, 2002; not to exceed 7.5 hours per day; \$13.50 per hour.

Peak Load Assistant	Ms. Cynthia Logan
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Education Support Services; to serve as a Peak Load Assistant; January 2, 2002 through June 19, 2002; not to exceed 4.5 hours per day; \$12.312 per hour.

Peak Load Assistant	Ms. Angie Aguirre
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Education Center, Jurupa Middle School and Rubidoux High School; to serve as a Student Tutor; February 7, 2002 through June 30, 2002; not to exceed 40 hours total; \$6.75 per hour.

Student Tutor	Ms. Lorraine Trejo
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Maintenance & Operations; to assist with concrete and brick work at Jurupa Valley High School; February 1, 2002 through March 29, 2002; not to exceed eight (8) hours per day; \$14.054 per hour.

Maintenance Helper	Mr. Alcadio Diaz
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Personnel Report #14

OTHER PERSONNEL

Short-Term Assignment

Glen Avon Elementary; to serve as an After School Helper; December 11, 2001 through June 30, 2002; not to exceed three (3) hours per day; \$9.30 per hour.

After School Helper                      Ms. Sherrie Stoddard

Glen Avon Elementary; to serve as a Peak Load Assistant; February 1, 2002 through June 30, 2002; not to exceed eight (8) hours per day; \$9.531 per hour.

Peak Load Assistant                      Ms. Jennifer Ramos

Pedley Elementary; to serve as a Babysitter; September 6, 2001 through June 19, 2002; not to exceed five (5) hours each; \$9.50 per hour.

Babysitter                                  Ms. Joyce Alexander  
Babysitter                                  Ms. Shannon Potter  
Babysitter                                  Ms. Mindy McGookin

Jurupa Middle School; to serve as an MFT Intern; February 1, 2002 through June 30, 2002; not to exceed 35 hours per week; \$18.00 per hour.

MFT Intern                                  Ms. Virginia Sapien-Marquez

Mira Loma Middle School; to serve as a Sports League Assistant; January 25, 2002 through June 30, 2002; not to exceed 15 hours per week; \$6.75 per hour.

Sports League Assistant                  Mr. Vianey Solano  
Sports League Assistant                  Ms. Lizbeth Guzman  
Sports League Assistant                  Ms. Laura Casillas


Rio Vista High School; to serve as a Classroom Helper; February 13, 2002 through June 22, 2002; not to exceed eight (8) hours per week; \$10.48 per hour.

Classroom Helper                          Ms. Phyllis Forsse

Public Employee Discipline, Release, Dismissal

The statement of charges to dismiss certificated employee #121932 have been adopted by the Board of Education in Closed Session.


The above actions are recommended for approval:

  
Ellen French, Assistant Superintendent-Personnel Services

# JURUPA UNIFIED SCHOOL DISTRICT

MAINTENANCE AND OPERATIONS 4740 Pedley Road Riverside, CA 92509 (909) 360-2761



TO: Elliott Duchon, Asst. Superintendent of Business Services  
FROM: Steve Dickinson,  Supervisor of Grounds  
DATE: January 28, 2002  
SUBJECT: Annual Pesticides Use Report

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The JUSD **Business and Non-instructional Policy 3401** requires an annual report to the Board of Education citing the kinds and amounts of pesticides used at each site. Included in this report is an inventory of pesticides used "in-house" as well as a separate list of products applied by outside vendors per site for the 12-month period from January 1 – December 31, 2001.



The following is a list of pesticides used "in-house" per location:

<u>SITE</u>	<u>ROUNDUP/amount</u>
CR	322 Oz.
GA	142
GH	178
IA	112
IH	112
MB	101
PA	64
PED	108
PER	64
RL	136
SA	152
SC	40
SS	112
TS	39
VB	65
WR/IMC	40
JMS	260
MLMS	252
MMS	334
JVHS	320
RHS	776*
NVHS	32
ED. CTR.	26
MOT	84
Total	<hr/> 30.24 Gal.

\* This conspicuous amount represents chemical used in a renovation project on RHS Varsity baseball field



The following is a list of pesticides used by outside vendors per site with total annual amounts used to control structural pests from January 1 –December 31, 2001:

ADVANCE GRANULAR (for ants)

MOT - 3.0 oz.  
WRHS- 1.0 oz.  
Total - 4.0 Oz.

AVERT GEL (for roaches)

PA - 4.0 gr.  
RL - 0.3 gr.  
JVHS - 1.2 gr.  
RHS - 9.3 gr.  
Total - 14.8 gr.

BORID (for roaches)

JVHS - 0.2 lb.  
Total - 0.2 lb.

DRAGNET SFR (for ants)

ED CTR - 0.2 oz.  
Total - 0.2 oz.

FLUORGUARD (for ants)

CR - .28 gr.  
GA - .84 gr.  
GH - .14 gr.  
IA - .70 gr.  
MB - .28 gr.  
PED - .70 gr.  
RL - .28 gr.  
TS - .70 gr.  
WR - .15 gr.  
JMS - 1.03 gr.  
JVHS - .14 gr.  
MOT - .98 gr.  
WRHS- 2.1 gr.  
Total - 8.32 gr.

MAXFORCE GRANULAR (for ants)

CR - 0.4 gr.  
GA - 0.2 gr.  
GH - 0.2 gr.  
MOT - 0.1 gr.  
WRHS- 0.1 gr.  
Total - 1.0 gr.

INTRUDER HPX-20 (for ants)

MOT - 0.3 oz.  
Total - 0.3 oz.

The following is a list of sites receiving treatments of **fumitoxin** , a product used to control pocket gophers and ground squirrels, from January 1- December 31, 2001:

<u>SITE</u>	<u>FUMITOXIN /amount</u>
CR	7.2 lbs.
GA	30.9 lbs.
GH	9.6 lbs.
IA	24.3 lbs.
IH	17.7 lbs.
MB	24.0 lbs.
PA	18.0 lbs.
PED	37.5 lbs.
PER	10.5 lbs.
RL	12.9 lbs.
SC	3.6 lbs.
SA	5.4 lbs.
SS	13.7 lbs.
TS	45.0 lbs.
VB	37.8 lbs.
WR	51.0 lbs.
JMS	28.5 lbs.
MLMS	22.8 lbs.
MMS	43.8 lbs.
JVHS	39.0 lbs.
RHS	42.9 lbs.
NVHS	30.6 lbs.
ED CTR.	1.5 lbs.
Total	<hr/> 558.2 lbs.