

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

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

MONDAY, MARCH 16, 1998

MISSION BELL ELEMENTARY MULTI-PURPOSE ROOM
4020 Conning Street, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

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

CLOSED SESSION - 6:00 P.M.

The Board will adjourn to Closed Session in the Teachers' Lounge pursuant to Government/Education Codes listed below.

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #16, and public employee discipline/dismissal.

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

Flag Salute

(Boy Scout Troops #286 & #486)

Invocation

(Mrs. Adams)

COMMUNICATIONS SESSION

1. Report of Student Representatives

a. High School Reports

The Board welcomes Desiree Cruz, Jurupa Valley High School Student Representative, and J. P. Real, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

At the request of President Knight, both student representatives will also be reporting on the "Youth Speak Out" sponsored by Supervisor Tavaglione's office on January 31, 1998 at the Club Metro. At this event, students from across the Jurupa community gathered to identify specific issues of importance to Jurupa's youth and to suggest various solutions.

1. Report of Student Representatives (Cont'd)

- b. Welcome to Mission Bell Elementary (Dr. Mason)
Mission Bell Elementary Principal, Ms. Marge Steinbrinck, will welcome the Board and first grade students in Ms. Lopez' class will read a greeting to the Board of Education. The Mission Bell Choir will perform two songs, "Little By Little" and "If a Tiger Calls," under the direction of teacher, Ms. Mary Burchett.

2. Recognition

- a. Recognize "Best of the Best" for February - Employee Recognition Program (Dr. Mason)
Many heartfelt nominations were received from throughout the District for February's "Best of the Best" employee. Employees continue to be nominated by their colleagues each month for outstanding service, accomplishments, achievements or for ongoing excellence.

Those selected for Honorable Mention for the month of February are:

Carol Brisby-Cafeteria Manager-Ina Arbuckle
Lisa Cook-Teacher-Peralta
Sam Gee-Teacher-Mission Middle
Diane Hendrick-Secretary-Peralta
Larry Jansen-Teacher-Jurupa Valley High
Dennis Kroeger-Guidance Coordinator-Jurupa Valley High
Dora Martinez-Secretary-Education Center
Diane Olsen-Nurse-Peralta and West Riverside
Leslie Smith-Secretary-Education Center
Anita Terrell-Custodian-Peralta

Selected as "Best of the Best" of Jurupa's employees for February is Theresa Hoag, Instructional Resource Teacher. Theresa is described as "so friendly and professional" that teachers never feel uncomfortable when she is doing demonstration lessons in their classrooms. She also helps to clarify the work of the standards and assessment committees where she is assigned, always with a smile and a positive comment. Theresa volunteered to present ideas for classroom management at a new teacher inservice; and her positive, professional and common sense approach to issues is also valued by her colleagues in her role as NEA-J Elementary Director. Information only.

- b. Accept Donations (Mr. Edmunds)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

The Indian Hills Elementary School PTA wishes to donate \$3,055.80, with the request it be used for instructional supplies, technology, and other student needs.

The Pacific Avenue Elementary School PTA wishes to donate \$575.00, with the request it be used to pay for the "Math U Love" Assembly.

The Stone Avenue Elementary School PTA wishes to donate \$5,332.20, with the request it be used to purchase a shade cover (\$5,157.00), and to pay for custodial services during the school carnival (\$175.20).

Ms. Dawn Smith, a teacher at Stone Avenue Elementary School, wishes to donate \$25.00, with the request it be used to purchase instructional materials for Room 12 at the school.

2. Recognition (Cont'd)

b. Accept Donations (Cont'd)

(Mr. Edmunds)

The Jurupa Middle School PTA wishes to donate \$690.36, with the request it be used to purchase books for the Reading Is Fundamental (RIF) program.

The Mustang City Council of Mission Middle School wishes to donate a new Power Macintosh Display Monitor, with the request it be used by the Science and Technology Club. The approximate value is \$581.00.

The Water Education Advisory Council of Western Riverside County wishes to donate \$832.00, with the request it be used by teachers: Rich Garrett at Jurupa Valley High School (\$342.00); and Julia Trunnell and Carisa Hernandez at Peralta Elementary School (\$490.00). These funds are the result of a mini-grant program to fund classroom projects that further a better understanding of water and the important role it plays in Southern California.

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

3. Administrative Reports and Written Communications

(Dr. Mason)

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 1-12 as printed.

- * 1. Approve Minutes of February 19, 1998 Special Closed Session Meeting and Minutes of March 2, 1998 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Agreements (Mr. Edmunds)

A. Approve Routine Action Items by Consent (Cont'd)

- * 6. Resolution No. 98/22, Resolution for Expenditure of Excess Funds (Mrs. Lauzon)
Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. Changes in revenue result from grant applications, increased funding, adjustments to ADA, apportionment reductions, etc.

The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure for Excess Funds. In this action, the Board approves adding revenue to the budget for various purposes. Since the budget was revised on January 20, 1998, the District has received revenue adjustments in the amount of \$894,548, as identified below. There is an additional \$920,180 in the unrestricted funds. Of this total \$585,230 is unrestricted and will increase the unrestricted reserve; \$334,950 is for Class Size Reduction with offsetting expenditures budgeted. The balance remaining, a net reduction of \$25,632 effects restricted programs and expenditures have been adjusted.

UNRESTRICTED

General Fund - Fund 100

Revenue Limit Sources (Increased ADA)	379,258
Revenue Limit Transfer (SDC ADA)	(65,836)
Mandated Cost Reimbursement	<u>275,453</u>

Total 588,875

Lottery Fund - Fund 106

Lottery 1996/97 Prior Year Adjustment	(3,645)
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Total (3,645)

Class Size Reduction Fund - Fund 107

Class Size Reduction - Operations Funding	<u>334,950</u>
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Total 334,950

TOTAL UNRESTRICTED \$920,180

RESTRICTED

Special Projects - Fund 101

School to Career Grant	27,000
Job Training Partnership Act	(17,928)
School Libraries (7-12)	7,142
Economic Impact Aid	<u>(9,198)</u>

Total 7,016

Special Education - Fund 102

Revenue Limit Transfer (SDC ADA)	65,836
PL94-142	231,456
Special Education Master Plan	<u>(275,108)</u>

Total 22,184

A. Approve Routine Action Items by Consent (Cont'd)

- * 6. Resolution No. 98/22, Resolution for Expenditure of Excess Funds (Cont'd) (Mrs. Lauzon)

Other Restricted Funds - Fund 103

Home to School Transportation (Prior Year Adjustment)	(69,561)
Special Education Transportation	<u>4,813</u>
Total	(64,748)

Child Development Fund - Fund 700

State Preschool	<u>20,716</u>
Total	20,716

Adult Education Fund - Fund 800

National Literacy Act - ESL Grant	(10,800)
Total	(10,800)

TOTAL RESTRICTED (25,632)

TOTAL \$894,548

Administration recommends that the Board adopt Resolution #98/22, for Expenditure of Excess Funds.

- * 7. Approve First Informational Reading Revised Board Policy 3600, Food Services(Dr. Mason)
Revised Board Policy 3600, Food Services, is presented for approval at first informational reading. Changes in Education Code 49558 now permit free and reduced price lunch data for individual students to be released to our Education Services division solely for the purpose of disaggregation of student achievement data. These data are required for reporting district results for the state mandated, norm referenced testing beginning this year. All other confidentiality safeguards remain in place.

Administration recommends the Board approve at first informational reading Revised Board Policy 3600, Food Services.

- * 8. Affirm Out-Of-State Travel Request (Dr. Mason)
The Superintendent was selected by Riverside Community College President, Dr. Salvatore Rotella, to represent the six districts in Riverside County participating in the Riverside Community College Passport to College program in a Satellite Town Hall Meeting to be broadcast from Washington, D.C. The U. S. Secretary of Education, Richard W. Riley, issued an invitation to the Superintendent to participate as a panelist consisting of representatives from programs encouraging early college preparation. The broadcast is scheduled for Tuesday, March 17. In addition, the Superintendent has been invited to be a part of a panel that will provide staff development to 220 employees of the U. S. Department of Education interested in college preparatory programs on March 18, 1998. All travel and lodging expenses will be paid by the U. S. Department of Education.

It is recommended that the Board affirm the Out-Of-State Travel Request for the Superintendent to travel to Washington, D. C. to attend a Town Hall Satellite Conference and provide inservice for Department of Education staff March 16-18, 1998.

A. Approve Routine Action Items by Consent (Cont'd)

*** 9. Approve Out-Of-State Travel Request (Dr. Mason)**

Colonel William Carroll, ROTC Instructor at Rubidoux High School, is requesting permission to travel to St. Louis, Missouri on Tuesday, March 24 through Saturday, March 28, 1998 to attend the National Congress on Aviation and Space Education. Colonel Carroll will attend workshops and seminars which will enable him to provide students with curriculum that supports the achievement of the ESLR's. Colonel Carroll will pay all travel costs and only asks that a substitute be provided for him for three (3) days, which will be paid through the school's Staff Development budget. 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 Colonel William Carroll to travel to St. Louis, Missouri on Tuesday, March 24 through Saturday, March 28, 1998 to attend the National Congress on Aviation and Space Education.

***10. Approve Out-Of-State Travel Request (Dr. Mason)**

At the last meeting, the Board approved out-of-state travel for teacher recruiting to meet class-size reduction and middle school expansion needs. An additional teacher recruiting trip is recommended for Carolyn Adams, Michelle Johnson and Ron Needham to travel to Atlanta, Georgia to visit four colleges on March 26-29, 1998.

It is recommended that the Board approve an Out-Of-State Travel Request for an additional teacher recruiting trip for Carolyn Adams, Michelle Johnson and Ron Needham to travel to Atlanta, Georgia to visit four colleges on March 26-29, 1998.

***11. Approve Out-Of-State Travel Request (Dr. Mason)**

Ms. Barbara Matulich and Ms. J. A. Newton, Teachers at Jurupa Middle School, are requesting permission to travel to Las Vegas, Nevada on Thursday, April 16 through Sunday, April 19, 1998 to attend the 1998 NSTA Convention. Ms. Matulich and Ms. Newton will attend workshops which will allow access to staff development activities that support student achievement in reading, writing, and computational skills in science, and directly relates to the curriculum. 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. Barbara Matulich and Ms. J. A. Newton to travel to Las Vegas, Nevada on Thursday, April 16 through Sunday, April 19, 1998 to attend the 1998 NSTA Convention.

***12. Approve Out-Of-State Travel Request (Dr. Mason)**

Ms. Melissa Davis, Teacher at Mira Loma Middle School, is requesting permission to travel to Las Vegas, Nevada on Thursday, April 16 through Sunday, April 19, 1998 to attend the 1998 NSTA Convention. Ms. Davis will attend workshops which will allow access to staff development activities that support student achievement in reading, writing, and computational skills in science, and directly relates to the curriculum. 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. Melissa Davis to travel to Las Vegas, Nevada on Thursday, April 16 through Sunday, April 19, 1998 to attend the 1998 NSTA Convention.

A. Approve Routine Action Items by Consent (Cont'd)

***13. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)**

Ms. Barbara Maguire, Teacher at Rubidoux High School, is requesting permission to travel to Seattle, Washington on Thursday, April 16 through Sunday, April 19, 1998 with approximately four (4) students to attend the National Scholastic Press Association Conference. The purpose of the trip is to give students in the Journalism class an opportunity to attend workshops related to high school journalism. The cost of this trip is being paid through fund-raisers and Journalism funds; supervision will be by Ms. Maguire, and transportation will be by United Airlines. Administration has indicated that no student will be denied the opportunity to attend the 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 Field Trip Request by Ms. Barbara Maguire to Seattle, Washington on Thursday, April 16 through Sunday, April 19, 1998 with approximately four (4) students.

*** B. Certify 1997/98 Second Interim Report (Mr. Edmunds/Mrs. Lauzon)**

Since January 1986, State legislation has required the District to prepare and submit to the County Office of Education First and Second Interim Reports on the financial condition of the District. In fulfillment of this requirement, the Business Office analyzes and projects revenue and expenditures for the year and prepares the interim report and certification that the District will be able to meet its financial obligations for two subsequent fiscal years as well.

The Second Interim Report is now due, and it is included in the supporting documents. It incorporates revenue revisions as listed in Excess Resolution No. 98/22, Item A-6 in this agenda. The purpose of the Second Interim Report is to provide updated budget projections based upon the most current information available. These updated projections are compared to the operating budget and the differences appear in Column E of the Interim Report documents. Several revisions are incorporated in the Second Interim Report. The most significant are as follows:

REVENUE ADJUSTMENTS:

Unrestricted Increase	+	920,180
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This is the net of an increase in ADA Revenue Limit Sources (\$313,422), Lottery Revenue prior year adjustment (-\$3,645), Mandated Cost Reimbursement (\$275,453) and Class Size Reduction Operations Revenue (\$334,950).

Restricted Decrease	-	435,098
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This decrease in restricted revenue is a combination of adjusted revenues for Special Education, Transportation and Special Projects, less \$399,550 in estimated Deferred Revenue for Special Projects.

Net Increase in Revenue	+	485,082
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* **B. Certify 1997/98 Second Interim Report (Cont'd)**

(Mr. Edmunds/Mrs. Lauzon)

EXPENDITURE ADJUSTMENTS:

Unrestricted Increase + 151,021

This is the net result of increased costs for miscellaneous salary adjustments and fingerprinting fees, with an estimated decrease in utilities and in supply expenditures for projected carryover in the School Operation Allocation budgets.

Restricted Decrease - 465,410

Decreased costs for the Severely Handicapped chargeback from the County Office along with a reduction in expenditures for estimated carryover in Special Projects result in this decrease.

Net Decrease in Expenditures - 314,389

ESTIMATED RESERVE:

As a result of these adjustments, the Unrestricted Reserve is projected to increase to a total of \$3,110,317 or 3.45% of total expenditures. Not included in this total is the estimated school operations supply allocation carryover (\$95,000) and the reserve for Class Size Reduction Facilities costs (\$398,502). The Restricted Reserve is now projected to be \$7,536 for Tenth Grade Counseling carryover.

It should be emphasized that the projected year end totals presented here have already been incorporated in the assumptions for the 1998/99 Budget, as presented to the Board on March 2, 1998. Based upon this information, it is projected that the District will be able to meet its financial obligations for the current fiscal year and the two subsequent fiscal years.

Administration recommends the Board certify that the District will be able to meet its financial obligations for 1997/98 and two subsequent fiscal years.

* **C. Adopt Resolution #98/21 in Opposition to the Public Engineers in California Government Initiative**

(Mr. Edmunds)

A ballot initiative called the "Government Cost Savings and Taxpayer Protection Amendment Initiative" has qualified for the June 1998 Ballot. It is sponsored by a group of State employees called the Public Engineers in California Government (PECG), and is widely referred to as the PECG Initiative.

If passed, this Initiative would limit the ability of governmental agencies to contract for private sector architectural and design services for State funded projects. Design services for schools would instead shift to State employed architects and engineers. The Initiative would require the State Controller to prepare an analysis on any State-funded project, comparing the cost of performing the work using State civil service employees as opposed to a private contractor. In comparing these costs, only the initial direct costs to the State would be considered. This creates an extremely unfair bidding situation, in that overhead costs for rent, utilities, phones and other office expenses are not allocated to the State's project cost; but they are included in a private contractor's cost. Under such a system, it is unlikely that private contractors would be successful in obtaining State funded projects.

* **C. Adopt Resolution #98/21 in Opposition to the Public Engineers in California Government Initiative** (Mr. Edmunds) (Cont'd)

Local school district control over local school projects would be greatly reduced, if not eliminated. Currently, design professionals are directly accountable to the school district for meeting timelines, budgets, design criteria, and overall supervision of school projects. Under the proposed system, an additional layer of State bureaucracy would be created with a greatly reduced responsiveness to local needs and conditions. The State Controller would be required to review every school project, along with thousands of other building projects, with no required timelines or deadlines; thus creating another bottleneck in the process of funding school construction projects.

The PEGC Initiative is opposed by all major school organizations and other organizations, including: CASH, CASBO, ACSA, CSBA, the League of California Cities, California Taxpayers' Association, etc.

Administration recommends the Board adopt Resolution #98/21 in Opposition to the Public Engineers in California Government Initiative.

D. Approve Addenda #2 to Kendall/Adams Group, Inc. Contract (Mr. Edmunds)

On October 21, 1996, the Board authorized a contract with Kendall/Adams Group, Inc. to perform investigations related to the suspected underground contamination at MOT in the area of the underground fuel tanks. Tests have revealed that there is no further soil contamination, however, the tests show that the ground water has been affected by leaked or spilled gasoline. The County of Riverside Environmental Health Department has ordered three (3) additional testing wells to be installed at the site and that additional testing be undertaken to determine the extent of contamination.

The addenda includes the estimated cost of on-going water sampling activity required by the County of Riverside Environmental Health Department.

Administration recommends approval to Addenda #2 to the Kendall/Adams Group, Inc. Consulting Contract in the amount of \$20,000.

E. Review and Act on Timely School Facility Matters

1. **Authorize Purchase of Thirty-Five (35) Additional Portable Classrooms** (Mr. Edmunds)
As a result of implementing its Class Size Reduction Program, the District needs to purchase thirty-five (35) additional portable classrooms. The classrooms will be located as follows:

- 1 ea. - 24' x 40' - Camino Real Elementary School
- 3 ea. - 24' x 40' - Glen Avon Elementary School
- 2 ea. - 24' x 40' - Granite Hill Elementary School
- 1 ea. - 24' x 40' - Ina Arbuckle Elementary School
- 2 ea. - 24' x 40' - Mission Bell Elementary School
- 3 ea. - 24' x 40' - Pedley Elementary School
- 3 ea. - 24' x 40' - Rustic Lane Elementary School
- 1 ea. - 24' x 40' - Sky Country Elementary School
- 1 ea. - 24' x 40' - Stone Avenue Elementary School
- 3 ea. - 24' x 40' - Sunnyslope Elementary School
- 3 ea. - 24' x 40' - Troth Street Elementary School
- 2 ea. - 24' x 40' - Van Buren Elementary School
- 2 ea. - 24' x 40' - West Riverside Elementary School

E. Review and Act on Timely School Facility Matters (Cont'd)

**1. Authorize Purchase of Thirty-Five (35) Additional Portable Classrooms (Mr. Edmunds)
(Cont'd)**

Additionally, the District requires four (4) portables at Jurupa Valley High School and four (4) portables at Mira Loma Middle School for the implementation of the sixth (6th) period.

The Purchasing Department has examined bids from Eureka City School District and San Diego County Office of Education and has determined the pricing offered by these bids are the most advantageous the District is likely to receive.

The Board may recall the District has applied for funding in the amount of \$1,240,000 from the State Class Size Reduction Application which was authorized by the Board. The approximate cost of the portable classroom buildings is \$1,147,125. The cost may increase slightly pending revisions to electrical systems.

Administration recommends the Board authorize the purchase of thirty-five (35) portable classrooms to be located as indicated above.

2. Authorization to Solicit Bids for Summer Projects (Mr. Edmunds)

As part of the District's on-going State Deferred Maintenance plan, the Director of Maintenance has identified several projects for completion during the summer months which will exceed the bid limit and therefore will require bidding. The projects, sites, and estimated costs are as follows:

Flooring (carpet & vinyl replacement) for the following thirteen (13) sites; Camino Real, Granite Hill, Ina Arbuckle, Indian Hills, Mission Bell, Pedley, Sky Country, Sunnyslope; Troth Street; and West Riverside Elementary School; Jurupa and Mira Loma Middle Schools; and Jurupa Valley High School, for a total estimated cost of \$59,075.

Painting (exterior) for the following six (6) sites; Pedley, Stone Avenue, Sunnyslope, and Van Buren Elementary Schools; Jurupa Valley High School, and Nueva Vista Continuation High School for a total estimated cost of \$154,000.

Asphalt (repair/replacement) for the following twelve (12) sites; Glen Avon, Ina Arbuckle, Mission Bell, Pacific Avenue, Rustic Lane, Sky Country, Troth Street, and West Riverside Elementary Schools; Mission Middle School; Jurupa Valley and Rubidoux High Schools; and MOT for a total estimated cost of \$167,880.

Wall Systems for the following five (5) sites: Camino Real, Sunnyslope, and Van Buren Elementary Schools; Mira Loma and Mission Middle Schools for a total estimated cost of \$106,095.

As part of the District's State Deferred Maintenance Plan, these would be eligible for 50% matching funds by the State.

Administration recommends approval for the solicitation of bids for Flooring, Painting, Asphalt repair/replacement and Wall Systems State Deferred Maintenance projects.

E. Review and Act on Timely School Facility Matters (Cont'd)

3. **Hear and or Approve Other School Facility Matters** (Mr. Edmunds)
Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

F. Approve Personnel Matters

- * 1. **Approve Personnel Report #16** (Mr. Campbell)
Administration recommends approval of Personnel Report #16 as printed subject to corrections and changes resulting from review in Closed Session.
2. **Direct Issuance of Reemployment Notices to Regular Certificated Employees** (Mr. Campbell)
It is recommended that the Board direct administration to issue Offer and Notices of Reemployment to regular certificated employees, excluding adult education teachers, teachers on extra compensation assignments, substitute teachers, the superintendent, the assistant superintendents, certificated directors, temporary personnel, intern teachers, personnel on the reduced workload program, probationary personnel not reelected for continued employment, personnel who have resigned, personnel who have received layoff notices, and any certificated employee on suspended status.
3. **Approve CBEST Waiver for Day-to-Day Substitute Teachers** (Mr. Campbell)
Because of the impact that the Class Size Reduction Program has had on district substitute pools throughout California, the California Commission on Teacher Credentialing is allowing districts to temporarily waive the CBEST exam requirement for day-to-day (1998-99) substitute teachers. The district-wide waiver would be for a maximum of one year. Substitute teachers would have one calendar year to take and pass CBEST, rather than having to pass prior to beginning work. The Commission has developed and it is recommended that the following statement be submitted to the Board for approval.

It is recommended that the Board declare that teachers were hired from the district substitute pool to implement class size reduction and, as a consequence of this action, the district is unable to recruit substitutes who have had an opportunity to take and pass the California Basic Educational Skills Test (CBEST). The district anticipates employing fifty substitutes on variable term CBEST waivers.

G. Review Routine Information Reports

1. **Announce Schedule to Conduct Board Meetings** (Dr. Mason)
Sites have been selected for regular Board meetings for the 1997-98 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker or other presentation. Information only.

April 6, 1998
April 20, 1998
May 4, 1998
May 18, 1998
June 1, 1998
June 15, 1998

Board Room
Ina Arbuckle Elementary
Board Room
Glen Avon Elementary
Mira Loma Middle
Board Room

G. Review Routine Information Reports (Cont'd)

2. Review Staff Development Days

(Dr. Mason)

Ina Arbuckle	March 13, 1998
Mission Bell	March 13, 1998
Pacific Avenue	March 13, 1998
Peralta	March 13, 1998
Sky Country	March 13, 1998
Stone Avenue	March 13, 1998
Troth Street	March 13, 1998
Van Buren	March 13, 1998
West Riverside	March 13, 1998
Camino Real	March 20, 1998
Glen Avon	March 20, 1998
Granite Hill	March 20, 1998
Indian Hills	March 20, 1998
Pedley	March 20, 1998
Rustic Lane	March 20, 1998
Sunnyslope	March 20, 1998
Sky Country	March 27, 1998
Troth Street	March 27, 1998
Jurupa Middle	March 27, 1998
Mira Loma Middle	March 27, 1998
Mission Middle	March 27, 1998
Jurupa Valley High	March 27, 1998
Rubidoux High	March 27, 1998
Pacific Avenue	March 30, 1998
Pedley	March 30, 1998 (changed from March 20, 1998)

Information only.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE SPECIAL MEETING
THURSDAY, FEBRUARY 19, 1998

OPEN PUBLIC SESSION

CALL TO ORDER

The Special Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 5:00 p.m. on Thursday, February 19, 1998, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, President

Mr. Ray Teagarden, Clerk

Mrs. Mary Burns, Member

Mr. John Chavez, Member

Members of the Board absent were:

Mrs. Carolyn Adams, Member

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita Roberts, Superintendent

The Superintendent noted that Mrs. Adams is out of the area and plans to call the Education Center during Closed Session to join the Board for a tele-conference. She indicated that it is permissible for Mrs. Adams to be a part of this discussion under the New Brown Act.

PUBLIC VERBAL
COMMENTS

President Knight opened the Public Verbal Comments portion of the Agenda. There were no comments from the public; the Board moved to the next item on the Agenda.

CLOSED SESSION

ADJOURN TO CLOSED
SESSION

PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSE: TO DISCUSS WITH LEGAL COUNSEL EXISTING LITIGATION PURSUANT TO SECTION 54956.9, JURUPA UNIFIED SCHOOL DISTRICT, ET. AL. AND CHUCK DUNN, CASE NO. RSC CASE NO. 287009.

President Knight indicated that the Board will return after meeting in Closed Session and report on any decision made.

At 5:01 p.m., the Board recessed to Closed Session in the Superintendent's Office.

At 5:51 p.m., the Board adjourned from Closed Session.

ACCEPT SETTLEMENT
AGREEMENT

-Motion #155

Motion #155 resulted in the following vote:

PRESIDENT KNIGHT REPORTED THAT THE BOARD VOTED IN CLOSED SESSION 4-0, ABSENT, MRS. ADAMS, TO ACCEPT A SETTLEMENT IN *DUNN V. JURUPA UNIFIED SCHOOL DISTRICT, ET AL*, RIVERSIDE CONSOLIDATED COURTS CASE NO. 287009. PURSUANT TO THE PROVISIONS OF THE SETTLEMENT AGREEMENT, THE SETTLEMENT IS CONFIDENTIAL AND NEITHER THE BOARD NOR THE DISTRICT MAY DISCUSS OR COMMENT ON THIS MATTER FURTHER.

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, MARCH 2, 1998**

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight, at 6:00 p.m. on Monday, March 2, 1998, in the Board Room (#16) at the Education Center, 3924 Riverview, Riverside, California.

ROLL CALL

Members of the Board present were:

**Mr. Sam Knight, President
Mr. Ray Teagarden, Clerk
Mrs. Carolyn Adams, Member
Mrs. Mary Burns, Member
Mr. John Chavez, Member**

STAFF PRESENT

Staff Advisers present were:

**Mrs. Benita B. Roberts, Superintendent
Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Memo Mendez, Director of Curriculum & Categorical Projects
Dr. Ron Needham, Director of Administrative Services**

CLOSED SESSION

**ADJOURN TO CLOSED
SESSION**

PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #15; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL; AND EXPULSION CASES #98-066, #98-068, #98-069, #98-070, #98-071, #98-072, #98-073, #98-074.

At 6:01 p.m., the Board recessed to Closed Session in the Superintendent's Office.

At 6:28 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

At 7:00 p.m., President Knight called the meeting to order in Public Session.

ROLL CALL

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

FLAG SALUTE

Desiree Cruz, Jurupa Valley student representative, led the audience in the Pledge of Allegiance.

**INSPIRATIONAL
COMMENT**

President Knight made an inspirational comment.

COMMUNICATIONS SESSION

JVHS STUDENT REPRESENTATIVE REPORT

Desiree Cruz, Jurupa Valley High student representative, reported the following: the golf team's season opener was held today, March 2, at Indian Hills Country Club against North. They will compete again at North's home course, Canyon Crest, following this event. The aquatics program at Jurupa Valley High will host the "Jag Relays" on March 7 at 9:00 a.m. with 12 schools participating. The varsity and Junior Varsity baseball teams will play double hitters against Rubidoux at 10:00 a.m. at the Jaguar Field on March 7. Joanna Monroe, Deanna Morrison, Jennifer Gonzales, Heather Hicken and Josh Hutchinson joined Suzanne Murray, Chris Haro, and Kristi Jents as members of the All Mountain View League Academic teams. They received straight A's on their report cards. Janelle Bloomberg, Joanna Monroe, Veronica Zepeda, Brook Braunschweig and Cristin Newkirk were named to two different All Mountain View League Academic teams. Academic team members must be a participant in a varsity sport and hold at least a 3.5 GPA. The top three team sports with members on the All League Academic Teams are girls' soccer, girls' water polo and volleyball. A Band Marathon was held on February 27 & 28. The annual Blood Drive was a successful event at Jurupa Valley. On February 28, ROTC cadets attended the annual Military Ball with Gary Gonzalez announced as King and Wendy Hamody as Queen. A Middle School Parent Night is scheduled for March 5 at 7:00 p.m. The District Science Fair will be held at Jurupa Valley High March 10-12. Seven science students will represent Jurupa Valley at the Fair: Darlene Devicariis, Keith Forward, Amy Parker, Katie Jones, Alysa Majer, Kenneth Noonan, and Ellen Kong. Jurupa Valley student representatives will visit the Mira Loma and Jurupa Middle School campuses to inform incoming freshmen about high school extracurricular activities. Mr. Gary Hanson has been named as the new ASB Advisor for next year.

RHS STUDENT REPRESENTATIVE REPORT

J. P. Real, Rubidoux High student representative, reported the following: today, March 2, the "Pennies for Patients" drive was sponsored by A.S.B. members to help patients with Leukemia. The Blood Drive will be held on March 16. A Pep Rally is scheduled for March 13 to publicize the Sadie Hawkins Dance planned for March 20 in the Gym. Students attended an African-American Assembly on February 27 sponsored by the Black Student Union with dancers and singers performing.

President Knight requested the two student representatives to step forward to the podium. Mrs. Adams presented Desiree Cruz and J. P. Real with a gift to express the Board's appreciation for reporting each week on student activities.

RECOGNIZE SKY COUNTRY STUDENT

The Assistant Superintendent Education Services recognized and congratulated Sky Country Elementary student, Cherish Brown, for her Gold Medalist performance at the 1998 Pacific Coast Sectional Championships in the Intermediate Figures.

RECOGNIZE NATIONAL CELEBRATION OF READING

In observance of the national event, *Read Across America*, being celebrated today, March 2, under the primary sponsorship of the National Education Association, Ms. Fran Rice-Laabs, NEA-J President, along with three teachers, Ms. De'Ann McWilliams, Ms. Terry Gotreau and Ms. Deanna Long, presented certificates, student pictures and student notes of appreciation to volunteer reading tutors, Ms. Millie Deardorff, Mr. Tom Stewart, Ms. Jorita Saunders, Ms. Nyla Cook, Ms. Elaine Mackey, and Ms. Michelle Patterson. Each volunteer received words of praise and thanks for their dedication and outstanding service to students.

ACCEPT DONATIONS
-Motion #156

The Assistant Superintendent Business Services requested that the Board accept three donations as listed on the Agenda.

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$409.25 FROM THE GRANITE HILL PTA FOR STUDENT SCIENCE BOARDS; \$625.00 FROM THE JURUPA COMMUNITY PARTNERSHIP TO SPONSOR FIVE 6TH GRADE VAN BURN STUDENTS TO ATTEND THE PATHFINDER RANCH PROGRAM, AND SMALL ENGINE MACHINES VALUED AT \$3,030.00 FROM MR. DONALD LINDSEY FOR THE RUBIDOUX HIGH SHOP CLASS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS FORMATION
OF THE JURUPA PUBLIC
FINANCING
AUTHORITY

The Assistant Superintendent Business Services recalled that at the last Board meeting, a proposal was presented concerning the formation of the Jurupa Public Financing Authority with the Jurupa Community Services District (JCSD). Due to the fact that a number of concerns were raised by the Board at that time, the Jurupa Community Services District decided to form a Financing Authority with another public agency. However, he stated that in order to clarify the process and responsibility of a Financing Authority, Mr. Ed James, JCSD General Manager, Mr. Dick Anderson, district counsel, and Mr. Curtis Hummel, JCSD Board President, requested to be present to provide background information on the proposal for future reference.

Mr. Dick Anderson distributed copies of and reviewed the Jurupa Community Services District CFD No. 1 Structure of Bond Transaction. He stated that although the Jurupa Community Services District is pursuing a Financing Authority with another agency, the Jurupa Unified School District, with two CFDs, may want to consider a Joint Powers Agency in the future to create a greater overall savings. Mr. Anderson commented that the concept of forming a Financing Authority has been explored at length and reviewed carefully. He clarified that it is not used to create another level of government with a large administrative staff, and rarely requires meeting more than one time per year.

ANNOUNCE TOWN
HALL MEETING ON
PUBLIC EDUCATION IN
CALIFORNIA -
ASSEMBLYMAN
PACHECO

The Superintendent announced an upcoming Town Hall meeting sponsored by Assemblyman Pacheco's office on March 18 at 7:00 p.m. in the Mission Middle School Multi-Purpose Room. She noted that Assemblyman Pacheco will present his views on the state of public education in California and provide for an opportunity for members of the community to ask questions and receive information on this subject. The Superintendent urged members of the School Board to attend to represent the district.

BOARD MEMBER
REPORTS & COMMENTS

President Knight congratulated Mr. Chavez for receiving the Jurupa Chamber's Citizen of the Year Award.

Mr. Chavez stated that he had the privilege of judging two elementary Science Fairs, one at Pedley Elementary and one at West Riverside, and he attended the Mission Bell Talent Show with his granddaughter. Mr. Chavez issued an invitation to the upcoming Lions Club Yard Sale on March 7, and announced that on March 12 at the Norco Lions Club, Speech Contest winner, Kristen Leu, will participate in the next level of competition; those wishing information on either of the Lions Club events may contact Mr. Teagarden for further information. He congratulated Sky Country student, Cherish Brown, for her skating accomplishment.

BOARD MEMBER
REPORTS & COMMENTS
(CONT'D)

Mr. Chavez provided for copying, and invited Board members to provide input on, CSBA's 1997-98 Policy Platform, and he noted that Assemblyman Pacheco was named as CSBA's "Legislator of the Year." Mr. Chavez commented that last Saturday, he joined the Alvord Unified School District in announcing Lincoln-Mercury's sizable commitment to the Passport to College program.

Mrs. Burns commented that she had the opportunity to judge two elementary Science Fairs, one at Stone Avenue and one at Van Buren, and present five "Rock Shows" for Rubidoux High School students.

Mrs. Adams expressed her appreciation to student ambassadors, Desiree Cruz and J.P. Real, for their reports to the Board. She noted that she was a judge at three Science Fairs, Stone Avenue, West Riverside and Pacific Avenue, and she attended the two-day Reading Workshop at Mira Loma Middle. Mrs. Adams announced that she received her award and pin from the Master Boardsmanship Program for completing sixty hours of instruction and participation. She thanked Ms. Rice-Laabs for recognizing reading volunteers, and stressed the importance of helping and encouraging children to read both at home and at school. Mrs. Adams shared with each Board member a copy of a chart concerning board meetings.

Mr. Teagarden noted that he was a judge at the Stone Avenue Science Fair; he attended the Jurupa Valley Talent Night, and he and his wife spent the day with the Rubidoux and Jurupa Valley FFA members at the Indio Fair. Mr. Teagarden stated that the Jurupa Valley FFA boosters should be given a "Gold Star" for promoting a friendship between the two groups. In addition, he noted that nine high school students participated in the Lions Club Speech Contest.

President Knight thanked the student ambassadors for their fine reporting teamwork, and the reading and P.T.A. volunteers, for their work with youth in the community. He introduced Mission Middle School student, Daniel Johnsen, and his father, Mr. Johnsen, from Boy Scout Troop 186. Mr. Knight noted that Daniel is present at the Board meeting for work on his Citizenship Badge. He thanked administrative staff and the Superintendent for ensuring on a daily basis that there is a safe and harmonious learning environment for students.

Mr. Chavez and President Knight commended Mrs. Adams for her commitment in completing the Master Boardsmanship Program.

ACTION SESSION

APPROVE ROUTINE
ACTIONS BY CONSENT
-Motion #157

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-10 AS PRINTED: MINUTES OF THE REGULAR MEETING FEBRUARY 17, 1998; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; RESOLUTION #98/18, AUTHORIZING THE ISSUANCE OF 1998/99 TAX REVENUE ANTICIPATION NOTES (TRANS) IN AN AMOUNT NOT TO EXCEED \$5,600,000; RESOLUTION #98/19, DISPOSAL OF OBSOLETE INSTRUCTIONAL MATERIAL; OUT-OF-STATE RECRUITING TRIPS FOR THE 1997-98 SCHOOL YEAR TO THE UTAH JOB FAIR, THE KANSAS JOB FAIRS, THE SOUTHERN COLORADO JOB FAIR, THE MISSOURI JOB FAIRS, THE NORTHERN COLORADO AND TACOMA JOB FAIRS, THE MICHIGAN AND NEW MEXICO JOB FAIRS AND THE NEBRASKA AND MICHIGAN JOB FAIRS; NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL FOR 4 STUDENTS TO ATTEND THE 1998 CALIFORNIA ASSOCIATION OF PEER PROGRAMS "PEER HELPING CONFERENCE" IN SANTA CLARA MARCH 13-15, 1998;

APPROVE ROUTINE
ACTIONS BY CONSENT
-Motion #157
(CONT'D)

NON-ROUTINE FIELD TRIP REQUEST FOR 90 RUSTIC LANE FIFTH GRADE STUDENTS TO TRAVEL TO NEWPORT BEACH MARCH 23 TO PARTICIPATE IN WHALE WATCHING AS PART OF A SCIENCE UNIT, AND NON-ROUTINE FIELD TRIP REQUEST FOR 6 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SAN JOSE, CA MARCH 20-29, 1998 TO ATTEND THE 1998 CALIFORNIA ASSOCIATION OF STUDENT LEADERS CONFERENCE. MRS. BURNS SECONDED THE MOTION. The Assistant Superintendent Personnel Services assured Mr. Chavez concerning Agenda Item A-7, Personnel Recruitment, that by traveling out of state to recruit teachers will by no means be ignoring the recruitment of teachers from local colleges. He explained that Job Fair recruitment has already occurred at Cal State San Bernardino, the University of Redlands, Cal State Fullerton, and the University of California, Riverside. However, beginning with last year, due to the Class Size Reduction Program, and this year, with the implementation of the sixth period at the middle school requiring an additional 20-25 teachers, it has become necessary to recruit out-of-state due to the shortage of teachers in California. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #98/20,
AMENDING &
ADOPTING CEQA
GUIDELINES
-Motion #158

The Superintendent reported that the law firm of Best, Best & Krieger LLP prepared the 1998 Local Guidelines for Implementing the California Environmental Quality Act, which outlines the procedures for determining whether or not there is an environmental impact for any project the district might undertake. She indicated that the two changes that affect the school district have been noted and identified in the Local Guidelines, and if Resolution #98/20 is adopted, the amended document will be on file in her office.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT RESOLUTION #98/20, AMENDING AND ADOPTING LOCAL GUIDELINES FOR IMPLEMENTING THE CALIFORNIA ENVIRONMENTAL QUALITY ACT. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PLANS TO
ADOPT SCHOOL
UNIFORMS AT RUSTIC
LAND & WEST
RIVERSIDE BEGINNING
IN THE 1998-99 SCHOOL
YEAR
-Motion #159

The Superintendent stated that Rustic Lane and West Riverside Elementary Schools are requesting approval of their plans to adopt school uniforms beginning in the 1998-99 school year in order to allow proper notification to parents as per Board Policy 5151.1.

MR. TEAGARDEN MOVED THE BOARD APPROVE SCHOOL PLANS TO ADOPT SCHOOL UNIFORMS BEGINNING IN THE 1998-99 SCHOOL YEAR AT CAMINO REAL ELEMENTARY AND MIRA LOMA MIDDLE SCHOOLS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
SUNNYSLOPE'S
PARTICIPATION IN EISS
MODEL SCHOOL
GRANT
-Motion #160

The Assistant Superintendent Education Services announced that Sunnyslope Elementary has received notification of their selection as an Early Intervention for School Success (EISS) Model School. If their participation is approved by the Board, they will receive grant funds in the amount of \$100,000 in order to implement the EISS "Grand Plan" in grades PreK-6 to assess student progress in the defined areas of the proposal as noted in the supporting documents.

APPROVE
SUNNYSLOPE'S
PARTICIPATION IN EISS
MODEL SCHOOL
GRANT
-Motion #160
(CONT'D)

MR. CHAVEZ MOVED THE BOARD APPROVE THE PARTICIPATION OF SUNNYSLOPE ELEMENTARY SCHOOL IN THE EARLY INTERVENTION FOR SCHOOL SUCCESS (EISS) MODEL SCHOOL PROGRAM. MRS. ADAMS SECONDED THE MOTION. Ms. Concannon, Interim Principal at Sunnyslope Elementary, explained to Mrs. Burns that although kindergarten classes have been the focus of the EISS grant for the past several years, the schoolwide philosophy at Sunnyslope is to provide early intervention for all students at the primary level. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL
OF TECHNOLOGY
GRANT APPLICATION
-Motion #161

The Assistant Superintendent Education Services stated that the Administrator of Educational Technology, Mr. Neil Mercurius, is requesting permission to submit an Education Technology Grant on behalf of five of the district's elementary schools, with letters of intent included in the supporting documents. He explained that funding from this school-based grant, if awarded by the California Department of Education, will be used to improve the quality and effectiveness of instruction and learning with the assistance of technology-based resources in the amount of \$25.00 per student based on 1997 CBEDS enrollment.

MRS. BURNS MOVED THE BOARD APPROVE THE REQUEST FROM MR. NEIL MERCURIUS TO SUBMIT A 1997-98 SCHOOL-BASED EDUCATION TECHNOLOGY GRANT TO THE CALIFORNIA STATE DEPARTMENT OF EDUCATION ON BEHALF OF GRANITE HILL, RUSTIC LANE, STONE AVENUE, SUNNYSLOPE AND TROTH STREET ELEMENTARY SCHOOLS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW 1998/99
PRELIMINARY BUDGET
PROJECTION

The Assistant Superintendent Business Services reported that preliminary 1998-99 budget projections are based on the Governor's proposed budget released on January 9, 1998 followed by analysis and revision of this year's revenue and expenditures, resulting in an estimated \$3.5 million Unrestricted Beginning Balance. Revenue projections, including an estimated enrollment increase of 280 students, or 18,209, and a 2.22% COLA, are down by approximately \$500,000 as the original COLA was estimated at 2.99% and there is a decreased projection for Equalization and Deficit Reduction funding. Expenditures include additional teachers for Class Size Reduction and adding the sixth period at the middle school level. The Unrestricted Reserve is estimated at \$2.4 million, or 2.7%; \$250,00 short of the required Reserve. The Assistant Superintendent remarked that expenditure reductions are not being recommended at this time, as it is too early to tell exactly what will happen with the State Budget. However, it should be noted that several items in the Governor's proposed budget are restricted in nature and include the continuance of one-time site block grants, staff development buy out and the Digital High School grants to provide installation funding for technology. He stated that the Business Office will continue to monitor closely discussions concerning the Governor's proposed budget, awaiting the May Revise, and the final State adoption in July in order to revise the district's numbers for September.

AUTHORIZE ISSUANCE
OF P.O. #10357, 14
COMPUTER SYSTEMS
FOR SKY COUNTRY
-Motion #162

The Assistant Superintendent Business Services stated that Sky Country Elementary School is requesting to purchase 14 computers for their Computer Lab, with the lowest bid received from Human Computer in the amount of \$15,296.19. PRESIDENT KNIGHT MOVED THE BOARD AUTHORIZE ISSUANCE OF P.O. 10357 TO HUMAN COMPUTER IN THE AMOUNT OF \$15,296.19 (INCLUDING TAX) FOR THE PURCHASE OF FOURTEEN (14) COMPUTER SYSTEMS FOR THE COMPUTER LAB AT SKY COUNTRY ELEMENTARY SCHOOL. MR. TEAGARDEN SECONDED THE MOTION. The Assistant Superintendent Business Services assured Mr. Chavez that each school has qualified teachers to operate new computers; support is also available from the district office if needed. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AUTHORIZE ISSUANCE
OF P.O. #10244, 10
COMPUTER SYSTEMS
FOR TROTH STREET
-Motion #163

The Assistant Superintendent Business Services indicated that Troth Street Elementary School submitted a request for 10 computers for their Computer Lab. This purchase will be made through Apple Computer, Inc. in the amount of \$20,019.95.

MR. TEAGARDEN MOVED THE BOARD AUTHORIZE ISSUANCE OF P.O. 10244 TO APPLE COMPUTER, INC. IN THE AMOUNT OF \$20,019.95 (INCLUDING TAX) FOR THE PURCHASE OF TEN (10) MACINTOSH COMPUTER SYSTEMS FOR THE COMPUTER LAB AT TROTH STREET ELEMENTARY SCHOOL. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 8 DISCIPLINE
CASES #98-066, #98-068,
#98-069, #98-070
#98-071, #98-072
#98-073, #98-074
EXPULSIONS
-Motion #164

As a result of the Board's deliberation in Closed Session, the Director of Administrative Services recommended that the Board accept and adopt the Findings of Fact and Conclusions of Law submitted by the Administrative Hearing Panel for the discipline cases listed on the Agenda. PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL ON DISCIPLINE CASES #98-066, #98-068, #98-069, #98-070, #98-071, #98-072, #98-073, #98-074 AS FOLLOWS:

EXPEL THE PUPIL IN DISCIPLINE CASE #98-066 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-068 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998; EXPEL THE PUPIL IN DISCIPLINE CASE #98-069 FOR VIOLATION OF EDUCATION CODE 48900 (C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-070 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999;

ACT ON 8 DISCIPLINE
CASES #98-066, #98-068,
#98-069, #98-070
#98-071, #98-072
#98-073, #98-074
EXPULSIONS
-Motion #164
(CONT'D)

EXPEL THE PUPIL IN DISCIPLINE CASE #98-071 FOR VIOLATION OF EDUCATION CODE 48900 (B, C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-072 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-073 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-074 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #15
-Motion #165

The Assistant Superintendent Personnel Services requested approval of Personnel Report #15 as printed.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #15 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed the following information reports: Review Request for Examination of Acceptable Use Procedure; Announce Schedule to Conduct Board Meetings; Review Staff Development Days.

Mrs. Burns and Mrs. Adams thanked the Superintendent for her in-depth report on the "Acceptable Use Procedure." Mr. Chavez submitted CSBA's "Call for Workshop and Table Talk Proposals" for the Annual Education Conference in December.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:15 p.m.

MINUTES OF THE REGULAR MEETING OF MARCH 2, 1998 ARE APPROVED AS

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/14/98 - 02/27/98
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 02/27/98
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10049	100	178 00	GENERAL SUPPORT GROUNDS	CORONA CLAY COMPANY	MAINT-RHS-SUPPLIES		4,512.03
P10189	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC.	MAINT-GROUNDS SUPPLIES		1,783.05
P10190	100	178 00	GENERAL SUPPORT GROUNDS	CORONA CLAY COMPANY	MAINT-GROUNDS SUPPLIES		2,707.22
P10252	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-GROUNDS SUPPLIES		541.24
P10348	100	178 00	GENERAL SUPPORT OPERATIONS UT CO-MATRIX		EC-RL-TELEPHONE SYSTEM		6,323.32
P10349	100	178 00	DISTRICT WAREHOUSE	ASTRO BUSINESS SOLUTIONS, I	WHSE-STOCK		3,846.68
P10351	100	178 00	DISTRICT WAREHOUSE	WESTERN DUPLICATING, INC.	WHSE-STOCK		856.61
P10358	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK		3,988.83
P10359	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-LEGAL NOTICE ADVERTISEMENT		300.00
P10361	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK		10,744.66
P10386	100	189 99	INSTRUCTION GENERAL EDUCATION	RIVERSIDE PUBLISHING CO.	IH-INSTRUCTIONAL MATERIALS		237.05
P10387	100	196 99	INSTR GEN EDUCATION WORK STUD	LAWSON'S GLASS	RHS-INSTRUCTIONAL MATERIALS		290.88
P10388	100	196 99	INSTR GEN EDUCATION WORK STUD	MCDUGAL LITTEL	RHS-INSTRUCTIONAL MATERIALS		384.86
P10395	100	178 00	ASSESS./TEST. TRAINING ALL GR	COMPAQ COMPUTER CORPORATION	EC-COMPUTER		2,092.51
P10408	100	178 00	ASSESS./TEST. TRAINING ALL GR	SEHI COMPUTER PRODUCTS	EC-COMPUTER EQUIPMENT		1,792.96
P10410	100	189 99	INSTRUCTION GENERAL EDUCATION	MACWAREHOUSE	IH-INSTRUCTIONAL MATERIALS		225.20
P10412	100	189 99	INSTRUCTION GENERAL EDUCATION	MACWAREHOUSE	IH-INSTRUCTIONAL MATERIALS		700.38
P10421	100	195 99	CONTINUATION EDUCATION	HUMAN COMPUTERS	NVHS-COMPUTERS		2,152.85
P10424	100	196 00	VOC ED-GAINFUL HOME MAKING	SMART & FINAL IRIS CO	RHS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P10431	100	178 00	STAFF DEV., LITERACY K-6, ADM.	STATER BROTHERS	EC-OPEN PO-SUPPLIES		400.00
P10440	100	177 88	INSTRUCTION GENERAL EDUCATION	CONTINENTAL PRESS	PER-INSTRUCTIONAL MATERIALS		414.42
P10453	100	178 00	ASSESS./TEST. TRAINING ALL GR	HARCOURT BRACE EDUCATIONAL	EC-LIBRARY SUPPLIES		4,509.66
P10467	100	000 00	SELF-CONTAINED CLASSROOM	TAMS-WITMARK	JVHS-INSTRUCTIONAL MATERIALS		518.25
P10468	100	177 00	SELF-CONTAINED CLASSROOM	PRESENTATION PRODUCTS, INC.	PER-INSTRUCTIONAL MATERIALS		201.60

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

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P10470	100	197 00	SCIENCE	VALCOM COMPUTER CENTER	JVHS-INSTRUCTIONAL MATERIALS		296.42
P10502	100	190 00	SELF-CONTAINED CLASSROOM	TSR WIRELESS	JMS-WALKIE-TALKIES		387.90
P10507	100	178 00	ASSESS./TEST. TRAINING ALL GR SOFTWARE CENTRE/MICROAGE		EC-COMPUTER EQUIPMENT		704.69
P10508	100	178 00	ASSESS./TEST. TRAINING ALL GR SEHI COMPUTER PRODUCTS		EC-COMPUTER EQUIPMENT		1,441.70
P10515	100	196 00	VOC ED-GAINFUL HOMEMAKING	PEPSI-COLA COMPANY	RHS-OPEN PO-INSTRUCTIONAL MATERIALS		1,000.00
P10516	100	197 00	VOC ED-GAINFUL HOMEMAKING	BOXWARE LIMITED	JVHS-INSTRUCTIONAL MATERIALS		214.42
P10518	100	178 00	ASSESS./TEST. TRAINING ALL GR DELL		EC-COMPUTER EQUIPMENT		6,101.68
P10519	100	178 00	ASSESS./TEST. TRAINING ALL GR VALCOM COMPUTER CENTER		EC-OFFICE SUPPLIES		901.13
P10522	100	178 00	ASSESS./TEST. TRAINING ALL GR MISCO		EC-COMPUTER EQUIPMENT		308.06
P10534	100	178 00	STAFF DEV., LITERACY K-6, ADM. CORPORATE EXPRESS (HANSON O		EC-INSTRUCTIONAL AND OFFICE SUPPLIES		602.39
P10542	100	178 00	GEN SUPPORT DIST ADMIN SAFETY SHAMROCK EQUIPMENT CO.		TS-ERGONOMIC CHAIRS		471.95
P10544	100	189 99	INSTRUCTION GENERAL EDUCATION TROXELL COMMUNICATIONS INC.		IH-INSTRUCTIONAL MATERIALS		882.45
P10548	100	178 88	FACILITIES ACQUISITION - CAPI HCI, INC. *		MAINT-INTERNET WORK		1,980.00
P99813	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK		5,569.08
						FUND TOTAL	70,886.13
						TOTAL NUMBER OF PURCHASE ORDERS	38
P10390	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SUPER DUPER SCHOOL COMPANY	IA-INSTRUCTIONAL MATERIALS		238.59
P10391	101	178 00	DRUG ABUSE EDUCATION & PREVEN AGC EDUCATIONAL MEDIA		EC-INSTRUCTIONAL MATERIALS		9,449.68
P10394	101	178 00	ECONOMIC IMPACT AID - L E P	GLENCOE - MCGRAW HILL	EC-INSTRUCTIONAL MATERIALS		727.31
P10397	101	178 00	TOBACCO USE PREVENTION EDUCAT IT'S ELEMENTARY		MB-INSTRUCTIONAL MATERIALS		224.98
P10398	101	178 00	TOBACCO USE PREVENTION EDUCAT NATIONAL SCHOOL PRODUCTS		MB-INSTRUCTIONAL MATERIALS		510.40
P10400	101	190 00	DRUG ABUSE EDUCATION & PREVEN FOLLETT LIBRARY RESOURCES		JMS-INSTRUCTIONAL MATERIALS		480.97
P10401	101	178 00	TOBACCO USE PREVENTION EDUCAT CAROLINA BIOLOGICAL SUPPLY		JMS-INSTRUCTIONAL MATERIALS		623.93

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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P10402	101	177 00	DRUG ABUSE EDUCATION & PREVEN BUREAU FOR AT RISK YOUTH			PER-INSTRUCTIONAL MATERIALS	503.26
P10407	101	197 00	STAFF DVLPMNT INTERSEG COLL R TOP HAT TRAVEL			CONF/JVHS	486.00
P10409	101	185 00	E.C.I.A. TITLE 1	VALCOM COMPUTER CENTER		TS-EC-IA-OFFICE SUPPLIES	733.64
P10413	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR MACWAREHOUSE			RL-INSTRUCTIONAL MATERIALS	517.20
P10419	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR SALVADOR QUINTERO			IA-INSTRUCTIONAL MATERIALS	452.55
P10428	101	178 00	*	PARENT INSTITUTE, THE		EC-SUBSCRIPTION	845.00
P10445	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO COUNTY MUSEUM			RL-FIELD TRIP	288.00
P10452	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR SPORTSCO ATHLETICS, INC.				217.44
P10458	101	185 00	E.C.I.A. TITLE 1	GREAT LAKES SPORTS *		TS-INSTRUCTIONAL MATERIALS	577.76
P10472	101	179 00	E.C.I.A. TITLE 1	RESOURCES FOR EDUCATION		GA-SUBSCRIPTIONS	248.00
P10473	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR LAKESHORE LEARNING MATERIAL			GA-INSTRUCTIONAL MATERIALS	240.01
P10498	101	178 00	E.C.I.A. TITLE 1	ORIENTAL TRADING CO.		IA-INSTRUCTIONAL MATERIALS	243.78
P10503	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND		RL-INSTRUCTIONAL MATERIALS	1,046.67
P10510	101	178 00	TOBACCO USE PREVENTION EDUCAT LEFTY'S SPORTS OUTFITTERS			RL-INSTRUCTIONAL MATERIALS	436.84
P10511	101	178 00	TOBACCO USE PREVENTION EDUCAT FLINN CHEMICAL CATALOG			JMS-INSTRUCTIONAL MATERIALS	264.48
P10529	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES		PED-LIBRARY BOOKS	977.00
P10535	101	187 00	E.C.I.A. TITLE 1	SALVADOR QUINTERO		WR-INSTRUCTIONAL MATERIALS	280.15
P10537	101	182 00	E.C.I.A. TITLE 1	KEEP BOOKS, OSU-ELLI		PA-INSTRUCTIONAL MATERIALS	431.00
P10538	101	182 00	E.C.I.A. TITLE 1	KEEP BOOKS, OSU-ELLI		PA-INSTRUCTIONAL MATERIALS	431.00
P10546	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR JURUPA CULTURAL CENTER			RL-FIELD TRIP	576.00
FUND TOTAL							22,051.64
TOTAL NUMBER OF PURCHASE ORDERS							27
P10500	102	188 00	INSTRUCTIONAL PROGRAM	GRANT ENTERPRISES		SC-INSTRUCTIONAL MATERIALS	217.95

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							217.95	1
P10058	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH MAACO AUTO PAINTING	TRANS-REPAIR PARTS ON VEHICLES	2,129.30	
P10199	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH BEST GOLF SERVICE	TRANS-VEHICLE REPAIRS	750.00	
P10360	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH MAACO AUTO PAINTING	TRANS-VEHICLE REPAIRS	900.00	
P10531	103	178	00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		15,426.33	
P10532	103	178	00	GEN ED- INSTRUCTIONAL MATERIA ZANER-BLOSER INC	IMC-INSTRUCTIONAL MATERIALS		211.08	
P10533	103	178	00	GEN ED- INSTRUCTIONAL MATERIA MODERN CURRICULUM PRESS	IMC-INSTRUCTIONAL MATERIALS		523.29	
							19,940.00	6
P10054	119	178	00	GENERAL SUPPORT, MAINT, REPAI	ELROD FENCING CO.	MAINT-JVHS-MAINTENANCE WORK	2,527.00	
P10191	119	178	00	GENERAL SUPPORT, MAINTENANCE, RADIO COMMUNICATIONS SERVIC		MAINT-SUPPLIES	863.21	
P10251	119	178	00	GENERAL SUPPORT, MAINTENANCE	BLACK & DECKER	MAINT-SUPPLIES	385.99	
P10469	119	178	00	GENERAL SUPPORT, MAINTENANCE, BURKE ENGINEERING CO		MAINT-OPEN PO-ELECTRICAL SUPPLIES	1,000.00	
P99555	119	178	00	GENERAL SUPPORT, MAINTENANCE, DC ELECTRONICS, INC.		MAINT-SUPPLIES	1,138.30	
P99874	119	178	00	GENERAL SUPPORT, MAINTENANCE, THOMPSON ENGINEERING CO		MAINT-SUPPLIES	493.34	
							6,407.84	6
P10043	800	194	00	FACILITIES ACQUISITION - CAPI	CUSTOM DESIGN	MAINT-LC-ROOFING WORK	3,759.06	
P10406	800	194	00	GENERAL EDUCATION - ADULT	MAC MALL	LC-INSTRUCTIONAL MATERIALS	296.07	
P10430	800	194	00	GENERAL EDUCATION - ADULT	ADDISON-WESLEY SCHOOL SERVI	AE-TEXTBOOKS	558.15	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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				PURCHASE ORDERS TO BE RATIFIED	
P10526	800	194	00	GENERAL EDUCATION - ADULT	AMSCO SCHOOL PUBLICATIONS, AE-TEXTBOOKS 249.17
P99877	800	194	00	FACILITIES ACQUISITION - CAPI CUSTOM DESIGN	MAINT-LC-WORK 3,075.59
				FUND TOTAL	7,938.04
				TOTAL NUMBER OF PURCHASE ORDERS	5
P10238	930	178	00	PLANT MAINTENANCE	CONTRACT CARPET COMPANY MAINT-GA-REMOVE & INSTALL CARPET 4,202.00
				FUND TOTAL	4,202.00
				TOTAL NUMBER OF PURCHASE ORDERS	1
P10056	990	178	00	FACILITIES ACQUISITION - CAPI RIVERSIDE BLUEPRINT	MAINT-DRAWINGS 8,138.63
				FUND TOTAL	8,138.63
				TOTAL NUMBER OF PURCHASE ORDERS	1
				85 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF 139,782.23
				79 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF 6,753.41
				164 PURCHASE ORDERS	FOR A GRAND TOTAL OF 146,535.64

RECOMMEND APPROVAL: 
Director of Purchasing

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
079117	100	178 00	DISTRICT ADMIN PERSONNEL	RECR CENTRAL MISSOURI STATE UNIV	D30647 CONF 4/98 3 EMPS	10.00
079118	100	178 00	DISTRICT ADMIN PERSONNEL	RECR SOUTHWEST MISSOURI STATE UN	D30559 CONF 4/98 3 EMPS	15.00
079153	100	622 00	FACILITIES ACQUISITION - CAPI	PSWC GROUP	D31454 ARCHITECTURAL FEES	2,022.17
079155	100	196 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D31455 REPLENISH REVOLVING CASH FUND	235.40
079173	100	178 00	DISTRICT ADMIN PERSONNEL	RECR WESTERN MICHIGAN UNIVERSITY	D30651 CONF 4/98 1 EMP	95.00
079174	100	178 00	DISTRICT ADMIN PERSONNEL	RECR CENTRAL MICHIGAN UNIVERSITY	D30652 CONF 4/98N 1 EMP	65.00
079176	100	178 00	DISTRICT ADMIN PERSONNEL	RECR MICHIGAN STATE UNIVERSITY	D30653 CONF 4/98N 1 EMP	89.00
079177	100	000 00	SELF-CONTAINED CLASSROOM	JURUPA UNIFIED	D31460 REPLENISH REVOLVING CASH FUND	420.00
079178	100	178 00	DISTRICT ADMIN PERSONNEL	RECR CAREER PLANNING & PLACEMENT	D30654 CONF 1 EMP	95.00
079179	100	178 00	DISTRICT ADMIN PERSONNEL	RECR EASTERN MICHIGAN UNIVERSITY	D30655 CONF 4/98 1 EMP	113.50
079180	100	195 00	SCHOOL ADMINISTRATION	NATIONAL COMPUTER SYSTEMS,	D31464 MAINT ON NV'S COMPUTER SYSTEM	1,370.58
079186	100	178 00	DISTRICT ADMIN PERSONNEL	RECR LITTLE AMERICA	D30667 CONF 3/98 3 EMP	158.66
079187	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN ALAMOSA INN	D30666 CONF 4/98 1 EMP	117.00
079188	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN CONTINENTAL IN	D30668 CONF 3/31-4/4/98 3 EMP	104.00
079189	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN HALLMARK INN	D30669 CONF 3/98 3 EMPS	127.00
079190	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN HOSPITALITY HO	D30670 CONF 3/98 3 EMP	100.00
079191	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN AIRPORT INN	D30671 CONF 3/98 3 EMPS	118.00
079204	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN RTE 66 RAILHAV	D30673 CONF 4/98 3 EMPS	103.57
079205	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTEN UNIVERSITY	D30672 CONF 4/98 3 EMP	115.87
079259	100	178 00	AUXILIARY BENEFITS RETIRED EM	JOHN H BROWN	D30763- REFUND DENTAL PREMIUM-BROWN	474.67
079294	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D31469 PHONE CHGS FOR JAN & FEB 98	365.07
079295	100	178 00	NON SPECIFIC	PALERMO CHERYL	D31470 REISSUE STALE DATED CHECK	295.80
079296	100	178 00	NON SPECIFIC	NAZARI SARA	D31471 REISSUE STALE DATED WARRANT	133.11
079299	100	192 00	SCHOOL ADMINISTRATION	RIVERSIDE COUNTY OFFICE OF	D31472 MFD ORIENTATION ON 10-8-97	45.00

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DISBURSEMENT ORDERS

EF	FUND	LQC/SITE	PROGRAM	VENDOR	DESCRIPTION	
9307	100	197 00	GENERAL SUPPORT WAREHOUSE	MOBIL OIL CREDIT CORPORATIO	D31468 GAS CHARGES	164.43
9309	100	178 00	GENERAL SUPP DISTR ADMIN PERS	SPREEN LYNNE	D31465 DISKS	96.95
9315	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CARRILLO MARIA	D30766 REIMB FOE CLAD EXAM	53.00
9316	100	199 00	CONTINUATION EDUCATION	HUTCHINS, DAVID	D30765 MILEAGE	27.78
9317	100	178 00	INST. SUPPORT CURR. STAFF DEV	THERESA HOAG	D30767 DIGITAL ANSWERING MACHINE	43.09
9318	100	178 00	INSTRUCTION SUPP ELEMENTARY E	JOHNSON KATHLEEN	D30768 REIMB FOR REFRESHMENTS	14.15
9319	100	178 00	GENERAL SUPPORT WAREHOUSE	FLORES, JOE	D30769 SAFETY SHOES	80.00
9323	100	178 00	NON SPECIFIC	FRETWELL, JONATHAN	D30773 STALE DATED PAYROLL CHECK	20.00
9324	100	178 00	NON SPECIFIC	ESPINOSA, DAVID	D30774 STALE DATED PAYROLL CHECK	26.32
9325	100	197 00	VOC ED-GAINFUL HOMEMAKING	KUNERT, PATRICIA	D30775 REIMB FOR HEATHER KUNERT LAB	12.00
9351	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	LIBERT, PH.D., DAVID E	D31297 SEMINAR 12/10 & 12/12/97	250.00
9431	100	178 00	DISTRICT ADMIN PERSONNEL RECR	CAMPBELL, KENT	D30674 CONF 2/98 1 EMP	447.17
9434	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	JURUPA PTA COUNCIL	D30677 CONF 5/98 4 EMPS	340.00
9435	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	JURUPA PTA COUNCIL	D30678 CONF 5/5-8/98 1 EMP	130.00
9450	100	191 00	FINE ARTS - MUSIC	CMEA REGISTRATION	D30680 CONF 3/26-28/98 1 EMP	80.00
9474	100	000 00	SELF-CONTAINED CLASSROOM	LOUIS SALLY	D31482 METROLINK TICKETS FOR FIELD T	220.00
9475	100	178 00	GENERAL SUPPORT WAREHOUSE	LIVESAY, CECILIA	D31481 COMPUTER PAPER	25.85
9476	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D31479 REPLENISH POSTAL MACHINE	2,500.00
9478	100	178 00	GENERAL SUPPORT DISTR ADMIN A	RUSSELL KAREN	D31483 MILEAGE	71.24
9479	100	178 00	SECURITY/ATHLETICS	RIVERSIDE CO. SHERIFF'S DEP	D31486 SECURITY AT HS BAND CONCERT	174.00
9485	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINATION CENTRAL	D30776 TWO ASSEMBLIES AT CAMINO REAL	575.00
9487	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINATION CENTRAL	D30778 TWO ASSEMBLIES AT PACIFIC AVE	575.00
9497	100	196 00	VOC ED-AGRICULTURE	JOLLIFF BECKY	D31490 REIMB FOR ANIMAL INV IN DOG A	250.00
9498	100	196 00	VOC ED-AGRICULTURE	VAN TRAIN JENNIFER	D31489 REIMB FOR ANIMAL INV IN DOG A	1,790.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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D79518	100	197 00	GENERAL EDUCATION - SECONDARY	RIVERSIDE CO. OFFICE OF EDU	D30685 CONF 3/98 1 EMP	35.00
D79519	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN KELLY INN	D30692 CONF 4/98 2 EMP	125.30
D79520	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN INN	D30691 CONF 4/98 2 EMP	96.23
D79521	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN GOVERNOR'S INN	D30690 CONF 4/21/98 2 EMP	117.79
D79522	100	178 00	DISTRICT ADMIN PERSONNEL	RECR WEBER'S INN	D30689 CONF 4/98 2 EMP	259.20
D79523	100	173 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D31491 PHONE CHGS FOR JAN 98	439.31
D79524	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D31492 PHONE CHGS FOR JAN 98	2,133.01
D79548	100	172 00	PLANT OPERATIONS	LCI INTERNATIONAL	D30780 LONG DISTANCE PHONE SERVICE	273.77
D79554	100	178 00	GENERAL SUPP DISTR ADMIN	PERS COOPER CHERYL	D30783 REIMB FOR CLAD/BCLAD EXAM	138.00
D79555	100	194 00	SCHOOL ADMINISTRATION	JENSEN, PAUL	D30784 REIMB FOR TECH MANUALS	64.63
D79558	100	178 00	NON SPECIFIC	CONDIT, IRWIN	D30787 TWO STALE DATED CHECKS	85.15
D79559	100	178 00	NON SPECIFIC	DICKINSON, STEVE	D30788 STALE DATED CHECK	30.67
D79560	100	178 00	NON SPECIFIC	CLARK JACILLE	D30789 STALE DATED CHECK	695.88
D79561	100	178 00	NON SPECIFIC	IVERSON, ROBERT SCOTT	D30791 TWO STALE DATED CHECKS	99.04
D79562	100	178 00	NON SPECIFIC	BILYEU, JEFF	D30790 STALE DATED CHECK	100.00
D79563	100	197 00	INSTRUCTIONAL MEDIA - A.V.	BELL, BECKY	D30792 REIMB FOR LIBRARY BOOK	17.10
D79592	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN EXECUTIVE HOTE	D30686 CONF 4/98 2 EMPS	321.37
D79598	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN TEL-STAR	D30687 CONF 4/98 2 EMP	199.80
D79601	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN AIRPORT INN	D30688 CONF 4/98 2 EMP	93.62
D79607	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN RAMKOTA INN	D30698 CONF 4/98 3 EMPS	236.00
D79608	100	178 00	DISTRICT ADMIN PERSONNEL	RECR LA QUINTA INN	D30699 CONF 4/22/98 3 EMPS	176.89
D79610	100	178 00	DISTRICT ADMIN PERSONNEL	RECR BEST WESTERN AIRPORT INN	D30700 CONF 4/98 2 EMPS	139.61
D79614	100	178 00	GENERAL SUPPORT DISTR ADMIN	A VAVRINEK, TRINE, DAY & CO.	D30693 CONF 3/11/98 1 EMP	90.00
D79617	100	178 00	STAFF DEV., LITERACY K-6, ADM.	NATIONAL BUSINESSWOMEN'S	D30696 CONF 4/98 1 EMP	199.00

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D79628	100	188 00	SCHOOL ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D30702 CONF 3/5/98 11 EMP	550.00
D79629	100	192 00	INSTRUCTIONAL MEDIA	FOLLETT SOFTWARE COMPANY	D30703 CONF 3/98 1 EMP	60.00
D79633	100	178 00	GENERAL SUPPORT DISTR ADMIN A SCHOOL SERVICES OF CALIF. 1		D30707 CONF 4/98 2 EMP	150.00
D79660	100	178 00	GEN SUPPORT DIST ADMIN SUPERI TEAGARDEN RAY OR CAROLYN		D31499 REIMB FOR BOOK	71.13
D79662	100	178 00	STAFF DEV., LITERACY K-6, ADM. SWICK, ANNE		D31502 BOOKS	40.62
D79663	100	178 00	NON SPECIFIC	NEWTON PAMELA	D31504 STALE DATED CHECK	6.25
D79664	100	178 00	NON SPECIFIC	POPP, DEE	D31505 STALE DATED CHECK	170.73
D79672	100	196 00	SCHOOL ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D30709 CONF 3/98 1 EMP	35.00
D79673	100	172 00	PLANT OPERATIONS	LCI INTERNATIONAL	D30793 LONG DISTANCE PHONE SERVICE	1,454.15
D79675	100	188 00	SCHOOL ADMINISTRATION	JENSEN SHARON	D30794 REIMB FOR STAMPS	32.00
D79676	100	000 00	SELF-CONTAINED CLASSROOM	HECKROTH, TERRI	D30796 MUSIC BOOKS FOR CHOIR	50.48
D79677	100	178 00	GEN SUPPORT DIST ADMIN SUPERI ALF PRINTS & FRAMES		D30797 FRAME FOR DISTRICT MAP	235.00
D79678	100	188 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D30798 WATER SERVICE	3,956.78
D79720	100	197 00	ENGLISH	COLLEGE BOARD	D30710 CONF 4/98 1 EMP	90.00
D79722	100	193 00	INDEPENDENT STUDY	PRYOR RESOURCES, INC	D30711 CONF 5/98 1 EMP	99.00
FUND TOTAL						27,927.89
TOTAL NUMBER OF DISBURSEMENTS						87
D79172	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 ORTEGA, TERESA		D31463 REIMB FOR CHILD CARE	100.00
D79175	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 RODRIGUEZ IRMA		D31462 REIMB FOR CHILD CARE	100.00
D79183	101	196 00	SB 1882-CA PROFESSIONAL DEVEL SAND DOLLAR INN		D30663 CONF 2/98 1 EMP	346.50
D79184	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR CISI WORKSHOP		D30664 CONF 2/98 1 EMP	65.00
D79185	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR T C M SEMINARS		D30665 CONF 3/98 1 EMP	119.00
D79297	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR PACE, ROBERTA		D31475 REIMB FOR SUPPLIES	37.84

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 02/27/98
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UNTY: 33 RIVERSIDE
 STRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/14/98 - 02/27/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
9298	101	178 00	MENTOR TEACHERS PROGRAM-ADMIN	MARTINEZ, DORA	D31474 REIMB FOR SUPPLIES FOR MENTOR	36.61
9308	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	MORENO, TERESA	D31466 REIMB FOR BABYSITTING	20.99
9311	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	SCHUMM TERESA	D31467 MATERIALS FOR DISASTER	20.20
9321	101	178 00	MENTOR TEACHER PROGRAM - SUPP	EVELYN HARMAN	D30771 REIMB FOR SUPPLIES	149.85
9322	101	178 00	MENTOR TEACHER PROGRAM - SUPP	JONES VIRGINIA	D30772 REIMB FOR INK CARTRIDGE	25.85
9345	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D31476 REIMB FOR COMPUTER SHOW	41.38
9346	101	179 00	E.C.I.A. TITLE 1	MERCER ROBERT	D31478 MATERIALS FOR STAFF DEVELOPME	163.14
9432	101	196 00	DRUG ABUSE EDUCATION & PREVEN	SANTA CLARA MARRIOTT	D30675 CONF 3/13-14/98 2 EMPS	451.16
9433	101	196 00	DRUG ABUSE EDUCATION & PREVEN	CALIF. ASSOC. OF PEER PROGR	D30676 CONF 3/98 2 EMPS	675.00
9436	101	197 00	STAFF DVLPMNT INTERSEG COLL R	CALIF DEPT OF EDUCATION	D30661 CONF 3/98 6 EMPS	810.00
9442	101	197 00	STAFF DVLPMNT INTERSEG COLL R	OAKLAND MARRIOTT	D30662 CONF 3/98 6 EMPS	725.94
9446	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	BUREAU OF EDUCATION & RESEA	D30679 CONF 3/6/98 4 EMPS	460.00
9454	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	DEVELOPMENTAL RESOURCES, IN	D30682 CONF 3/98 1 EMP	218.00
9477	101	178 00	C.T.E.I.	RUBIDOUX HIGH SCHOOL	D31484 LUNCHEONS	101.01
9480	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D31487 REIMB FOR SUPPLIES	142.23
9481	101	190 00	HEALTHY START	SHEPPY LUCINDA	D31488 REIMB FOR SUPPLIES	124.35
9483	101	191 00	DEMONSTRATION PROGRAMS IN REA	SCHERRER ANDREW	D31435 BASEBALL CARDS	75.60
9486	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	IMAGINATION MACHINE	D30777 TWO ASSEMBLIES AT SUNNYSLOPE	600.00
9492	101	182 00	E.C.I.A. TITLE 1	WRIGHT GROUP, THE	D30681 CONF 3/98 1 EMP	198.00
9556	101	175 00	EISS-EARLY INTERVENTION/SCHOO	CORCORAN, LORAYNE	D30785 REIMB FOR SUPPLIES	81.30
9557	101	191 00	DEMONSTRATION PROGRAMS IN REA	BROWN DEBRA	D30786 MILEAGE	51.03
9615	101	178 00	MENTOR TEACHER PROGRAM	RIVERSIDE CO. OFFICE OF EDU	D30694 CONF 4/3/98 3 EMPS	150.00
9616	101	182 00	E.C.I.A. TITLE 1	WRIGHT GROUP, THE	D30695 CONF 4/98 2 EMP	302.00
9624	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	TRIZA SAMUEL	D30797 CONF 2/7/98 1 EMP	20.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/14/98 - 02/27/98
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 02/27/98
PAGE: 6

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79626	101	196	00	SB 1882-CA PROFESSIONAL DEVEL	CLAREMONT READING CONFERENC	D30701 CONF 3/98 1 EMP 85.00
D79630	101	180	00	E.C.I.A. TITLE 1	RIVERIA HOTEL	D30704 CONF 4/98 1 EMP 258.33
D79631	101	180	00	E.C.I.A. TITLE 1	NSTA	D30704 CONF 4/98 1 EMP 95.00
D79632	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO.	OFFICE OF EDU	D30706 CONF 4/3/98 1 EMP 50.00
D79669	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR LANCASTER,	WALTER	D31494 REIMB FOR SUPPLIES 38.79

						FUND TOTAL 6,939.10
						TOTAL NUMBER OF DISBURSEMENTS 35
D79553	102	178	00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D30782 MILEAGE 74.96

						FUND TOTAL 74.96
						TOTAL NUMBER OF DISBURSEMENTS 1
D79182	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	MARSHALL SANDRA	D31461 REFUND ON BOOK 25.00
D79312	103	178	00	GEN SUPPORT TRANS-SPECIAL	EDU ARMENTA ANGELITA	D31449 STUDENT TRANSPORTATION 29.07
D79320	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	MARTINEZ, GEORGE R.	D30770 SAFETY BOOTS 75.43
D79484	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	SEPULVEDA NORMA	D31480 REFUND OF BOOK 32.54
D79552	103	178	00	GEN SUPPORT TRANS-SPECIAL	EDU NEW, MR OR MRS	D30781 STUDENT TRANS AGREEMENT 294.69
D79665	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	OLIVIER, JAMES C.	D31503 SAFETY BOOTS 80.00

						FUND TOTAL 536.73
						TOTAL NUMBER OF DISBURSEMENTS 6
D79674	106	197	00	ATHLETIC OPERATIONAL SUPPLIES	H & L CHARTER CO., INC.	D30795 TRANS FOR TWO JVHS EVENTS 380.00

						FUND TOTAL 380.00
						TOTAL NUMBER OF DISBURSEMENTS 1
D79143	119	178	00	GENERAL SUPPORT, MAINTENANCE,	PAMECO CORP	D30660 CONF 4/98 1 EMP 405.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/14/98 - 02/27/98
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 02/27/98
PAGE: 7

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79625	113	178	00	GENERAL SUPPORT, MAINTENANCE	MISSION GARDEN SUPPLY	D31506 GRAY BLOCK 46.60
TOTAL NUMBER OF DISBURSEMENTS						2
FUND TOTAL						451.60
D79310	800	178	00	SELF-CONTAINED CLASSROOM	RICHARDSON JASON	D31473 REFUND FOR BOOK 15.00
D79458	800	194	00	GENERAL EDUCATION - ADULT	SAN DIEGO CO. COMMUNITY ED.	D30683 CONF 3/98 1 EMP 105.00
D79463	800	194	00	GENERAL EDUCATION - ADULT	HANAIEI HOTEL	D30684 CONF 3/98 1 EMP 174.59
D79724	800	178	00	SELF-CONTAINED CLASSROOM	SCHEIDER KYLE	D31500 REFUND OF BOOK 30.00
D79725	800	178	00	SELF-CONTAINED CLASSROOM	LOPEZ CARLOS	D31501 REFUND OF BOOK 15.00
TOTAL NUMBER OF DISBURSEMENTS						5
FUND TOTAL						339.59
D79670	900	178	00	GENERAL SUPPORT DISTRICT ADMIN	WARD NORTH AMERICA, INC.	D31498 PROF SVCS 342.59
D79671	900	000	00	NON SPECIFIC	WARD NORTH AMERICA, INC.	D31493 PROF SVCS 349.95
TOTAL NUMBER OF DISBURSEMENTS						2
FUND TOTAL						692.54
D79314	990	178	00	GEN SUPPORT DISTRICT ADMIN IN	TAUSSIG DAVID	D30764 PROFESSIONAL SERVICES 137.50
D79666	990	178	00	GEN SUPPORT DISTRICT ADMIN IN	DAVID TAUSSIG AND ASSOC., I	D31495 PROF SERVICES FOR MONTEITH ST 1,940.58
D79667	990	178	00	GEN SUPPORT DISTRICT ADMIN IN	DAVID TAUSSIG AND ASSOC., I	D31496 PROF SVCS FOR 98 DEVELOPER FE 574.68
D79668	990	178	00	GEN SUPPORT DISTRICT ADMIN IN	DAVID TAUSSIG AND ASSOC., I	D31497 PROF SVCS FOR COUNTY MITIGATI 247.50
TOTAL NUMBER OF DISBURSEMENTS						4
FUND TOTAL						2,900.26
TOTAL NUMBER OF DISBURSEMENTS						143
FUND TOTAL						40,242.67

143 DISBURSEMENTS OVER

\$1.00 FOR A TOTAL AMOUNT OF

+

40,242.67

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/14/98 - 02/27/98
PURCHASES OVER \$1

REPORT: APS/APS550/01
RUN DATE: 02/27/98
PAGE: 8

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
0				DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF \$1.00
143				DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 40,242.67

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Recommended for Approval:



Director of Business Services

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

March 16, 1998

<u>FEBRUARY PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 4,532,536.19	\$ 140,554.05	\$ 4,673,090.24
CLASSIFIED	\$ 469,039.48	\$ 824,599.20	\$ 1,293,638.68
BOARD MEMBERS	\$ 3,441.38	- 0 -	\$ 3,441.38
YOUTH EMPLOYMENT PROGRAM	- 0 -	\$ 731.31	\$ 731.31
	TOTAL FEBRUARY PAYMENT		\$ 5,970,901.61

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1997/1998 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
98-1	<i>Consultant or Personal Service Agreements</i>			
98-1-YYY	Sutton Publications, Inc.	\$125.00	SIP	Author presentation to students of Van Buren Elementary School on how to form a story idea, write and illustrate a book.
98-1-ZZZ	Orange County Performing Arts	\$675.00	SIP	Ballet performance for students and staff of Granite Hill Elementary School.
98-1-AAAA	Inland Area Writing Project	\$1,150.00	SIP	Inservice on "Troubleshooting and Writing Across The Curriculum" for Indian Hills and Sunnyslope Elementary School teachers.
98-1-BBBB	Mark & Sheila Cannon's World of Illusion	\$400.00	DAE&P	Assembly on "Say No To Drugs" for students of Pacific Avenue Elementary School.
98-1-CCCC	Mark & Sheila Cannon's World of Illusion	\$360.00	TUPE	Assembly on "Say No To Smoking" for students of Pacific Avenue Elementary School.
98-1-DDDD	Jan Hackleman	\$200.00	PIP	Inservice on "The Temperament And Its Effect On Learning Styles And Motivation" for district staff involved in PIP program.
98-1-EEEE	Reynolds Consulting Group, Inc.	\$1,625.00	Mandated Reimbursement Costs	Perform special projects including, but not restricted to, the design and implementation of a software program for equitable field trip assignment.
98-1-FFFF	Reynolds Consulting Group, Inc.	\$1,950.00	General Fund	Perform special projects including, but not restricted to, the preparation of a comprehensive comparison of classified staffing levels with five benchmark districts.
98-7	<i>Architectural & Inspector Agreements</i>			
98-1-M	RHA Engineering, Inc.	\$6,600.00	Redevelopment	Survey service for district site at Jurupa and Pedley Roads.

The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

RE/dc
3/16/98

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RIVERSIDE COUNTY OFFICE OF EDUCATION

**RESOLUTION NO. 98/22
RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS**

WHEREAS, the governing board of the Jurupa Unified School District has determined that income in the amount of \$894,548 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part I), and

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

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

Approved:

DALE S. HOLMES
Superintendent
Riverside County Office of Education

This is an exact copy of resolution
adopted by the governing board at
a regular meeting on
March 16, 1998.

By: _____

Clerk or Authorized Agent

Business and Non-
Instructional Operations
Policy 3600
Page 2 of 2

49550-49560
49557
49558
CALIFORNIA CODE OF REGULATIONS, TITLE 5
15510
15530-15535
15550-15565
CODE OF FEDERAL REGULATIONS, TITLE 7
210
220

Adopted 9/17/73
Revised 4/17/78 (combined with Policies 3610, 3620)
Readopted/Technical Change 5/21/90
Revised

FOOD SERVICES

It is the policy of the Board to provide low cost, nutritional meals for students and to promote nutritional education. The Food Service Department is charged with the responsibility of meeting these goals.

The Jurupa Unified School District shall participate with Federal and State Agencies for the purpose of receiving all available funds and subsidies aiding in the provision of low cost nutritional meals for the students of the District.

Prices for student lunches and a la carte items shall be set each year prior to the opening of school by the Board of Education. Whenever possible, prices shall remain in effect for a full school year. However, prices may be reviewed and changed when it is determined that losses on the sale of food jeopardize the financial security of the Cafeteria Fund.

Adopted 9/17/73

Revised 4/17/78 (combined with Policies 3610, 3620)

Readopted/Technical Change 5/21/90

**Jurupa Unified School District
TRAVEL REQUEST**

Fund _____
 Location _____
 Program _____
 Object _____

Name(s) Benita Roberts Site Education Center/Supt's Office

Title of Activity Satellite Town Hall Meeting

Location of Activity Washington, D.C.

Depart: Day Mon Date 3/16/98 Time am From _____

Return: Day Wed Date 3/18/98 Time pm

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

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

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

Remarks/Rationale (Required for Categorical Projects):

**** All travel and lodging expenses paid by the U.S. Department of Education**

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

Benita Roberts 3-10-98 _____
 Employee's Signature Date Principal/Supervisor's Signature Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 101
Location 196
Program 250-7300
Object 1160

Name(s) Col. William Carroll Site RHS

Title of Activity National Congress on Aviation and Space Education

Location of Activity St. Louis, Missouri

Depart: Day Tuesday Date 3-24-98 Time 4:00 am/pm From RHS

Return: Day Saturday Date 3-28-98 Time 9:00 am/pm

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

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>3 x 85.00</u>	\$ <u>255.00</u>	\$ _____	_____
Registration Fees <u>1</u>	\$ <u>(99.00)</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>(306.00)</u>	\$ _____	_____
Meals - Number: <u>10</u> <u>B</u> <u>L</u> <u>D</u>	\$ <u>(215.00)</u>	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ _____	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>255.00</u>	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects):

Page 7 of the 97-98 PD Plan - Providing all students with challenging and relevant curriculum that supports the achievement of the ESLR's

All expenses will be paid by myself except the substitute.

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

William L. Luell
Employee's Signature

2-26-98
Date

[Signature]
Principal/Supervisor's
Signature

2-27-98
Date

Distribution: White/Green/Yellow - Business Office
Pink - Return Copy
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(A-9)

Jurupa Unified School District
TRAVEL REQUEST

Fund _____
Location _____
Program _____
Object _____

Name(s) Ron Needham, Michelle Johnson, Carolyn Adams site Education Center

Title of Activity Teacher Recruiting Trip

Location of Activity Atlanta, GA (Atlants University Center)

Depart: Day Thurs Date 3/26/98 Time 8:45 am/pm From Ontario

Return: Day Sun Date 3/29/98 Time 4:50 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>0</u>	\$ <u>-</u>	\$ _____	_____
Registration Fees	\$ <u>-</u>	\$ _____	_____
Banquet Fees	\$ <u>-</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>1,041</u>	\$ _____	_____
Meals - Number: <u>27</u> <u>9</u> B <u>9</u> L <u>9</u> D	\$ <u>945</u>	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ <u>900</u>	\$ _____	_____
Other: <u>Rental Car, Parking</u>	\$ <u>175</u>	\$ _____	_____
<u>Gasoline</u>	\$ <u>3,061</u>	\$ _____	_____
TOTAL COST	\$ <u>3,061</u>	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects):

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

[Signature]
Employee's Signature

3/5/98
Date

[Signature]
Principal/Supervisor's
Signature

3/5/98
Date

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

(A-10)

Jurupa Unified School District
TRAVEL REQUEST

Fund 101
Location 190
Program 2 5 0 43 20
Object 5220

Name(s) J. A. Newton and Barbara Matulich Site Jurupa Middle School

Title of Activity NSTA 46th National Convention

Location of Activity Las Vegas, Nevada

Depart: Day _____ Date April 16-19, 1998 Time _____ am/pm From _____

Return: Day _____ Date _____ Time _____ am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>two each</u>	\$ <u>320</u>	\$ _____	_____
Registration Fees <u>2 @ \$160</u>	\$ <u>320</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: _____	\$ _____	\$ _____	_____
Meals - Number: _____ <u> </u> B <u> </u> L <u> </u> D	\$ _____	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ _____	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>640</u>	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects):

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

Barbara Matulich 3/4/98
Employee's Signature Date

W. J. [Signature] 3/4/98
Principal/Supervisor's Signature Date

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

MAR 0 5 1998
Jurupa U.S.O.
Education Services



Jurupa Unified School District
TRAVEL REQUEST

Fund 101
Location 192
Program 2508201
Object 5220

Name(s) MELISSA M. DAVIS Site MIRA LOMA MIDDLE SCHOOL

Title of Activity NSTA CONVENTION

Location of Activity LAS VEGAS, NV

Depart: Day Thursday Date April 16, '98 Time am/pm From Riverside

Return: Day Sunday Date April 19, '98 Time am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>1</u>	\$ <u>89.70</u>	\$ <u> </u>	<u> </u>
Registration Fees	\$ <u>145.00 160.00</u>	\$ <u> </u>	<u> </u>
Banquet Fees	\$ <u> </u>	\$ <u> </u>	<u> </u>
Mode of Travel: <u>Driving</u>	\$ <u> </u>	\$ <u> </u>	<u> </u>
Meals - Number: <u> </u> <u> </u> B <u> </u> L <u> </u> D	\$ <u> </u>	\$ <u> </u>	<u> </u>
Lodging: <u> </u> (Name of Hotel)	\$ <u> </u>	\$ <u> </u>	<u> </u>
Other: <u> </u>	\$ <u>100.00</u>	\$ <u> </u>	<u> </u>
TOTAL COST	\$ <u>334.70</u>	\$ <u> </u>	<u> </u>

Will a cash advance be needed? NO Amount \$

Remarks/Rationale (Required for Categorical Projects):

In accordance with SBCP page 32, II. The Staff will have access to staff development activities that directly support student achievement in reading, writing, and computational skills in science so that staff is successful in delivering the instructional curriculum to all students.

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

Melissa Davis
Employee's Signature

2/23/98
Date

[Signature]
Principal/Supervisor's
Signature

2/23/98
Date

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

(A-12)

Jurupa Unified School District

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

DATE(S): April 16 - 19, 1998

LOCATION: Sheraton Hotel / Seattle Washington

TYPE OF ACTIVITY: National Scholastic Press Association Conference

PURPOSE/OBJECTIVE: To attend workshops related to high school journalism.

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

Barbara Maguire, Journalism Adviser

EXPENSES: Transportation \$ 840.00
Lodging \$ 580.00
Meals \$
All Other \$ 180.00

Number of Students 4

TOTAL EXPENSE \$ 1600.00

Cost Per Student \$400.00
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
From Budget 115-0421		\$3,000.00
TOTAL:	\$	\$3,000.00

Arrangements for Transportation: Airplane

Arrangements for Accommodations and Meals: Students/Seattle Sheraton

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: Barbara Maguire (Instructor) Date: 3/3/98 School: Rubidoux 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: [Signature] Date: 3/3/98
Date approved by the Board of Education [Signature] Date: 3/3/98

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

upa Unified School District

NOTICE OF REVIEW

All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report is hereby filed by the governing board of the school district.

Date of Meeting: March 16, 1998

Signed _____
(President)

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was reviewed in accordance with the state-adopted Criteria and Standards.

(Signed) _____

District Superintendent
or Designee

CERTIFICATION OF FINANCIAL CONDITION

X POSITIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.'

QUALIFIED CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.'

NEGATIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the fiscal year or for the subsequent fiscal year.'

PPLEMENTAL INFORMATION

port Prepared By: Pam Lauzon, Director Business
te Prepared: March 4, 1998
lephone Number: (909) 222-7887

GENERAL FUND
SUMMARY

CALIFORNIA
DEPT OF EDUCATION
Form J-251 (Rev 01/95)

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

upa Unified School District

RIVERSIDE County

		Summary - Unrestricted/Restricted					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
REVENUES							
Revenue Limit Sources	8010-8099	+ 63,806,487	+ 64,136,808	+ 34,358,103	+ 64,516,066	379,258	.59
Federal Revenues	8100-8299	+ 2,888,263	+ 4,344,133	+ 1,598,636	+ 4,532,284	188,151	4.33
Other State Revenues	8300-8599	+ 15,341,983	+ 16,916,466	+ 8,966,925	+ 16,834,139	-82,327	-.49
Other Local Revenues	8600-8799	+ 1,442,008	+ 1,653,791	+ 752,398	+ 1,653,791	0	.00
TOTAL, REVENUES		= 83,478,741	= 87,051,198	= 45,676,062	= 87,536,280		
EXPENDITURES							
Certificated Salaries	1000-1999	+ 43,785,733	+ 47,278,756	+ 23,658,688	+ 47,239,068	39,688	.08
Classified Salaries	2000-2999	+ 11,097,860	+ 12,048,248	+ 6,650,092	+ 12,178,843	-130,595	-1.08
Employee Benefits	3000-3999	+ 12,599,204	+ 13,378,622	+ 6,184,993	+ 13,357,616	21,006	.16
Books and Supplies	4000-4999	+ 4,045,941	+ 3,581,158	+ 2,029,084	+ 3,875,837	-294,679	-8.23
Services, Other Operating Expenses	5000-5999	+ 9,067,977	+ 10,176,066	+ 3,985,874	+ 9,228,430	947,636	9.31
Capital Outlay	6000-6599	+ 588,457	+ 2,601,346	+ 2,194,331	+ 2,786,601	-185,255	-7.12
Other Outgo	7100-7299	+ 605,096	+ 695,410	+ -409	+ 778,830	-83,420	-12.00
Direct Support/Indirect Costs	7300-7399	+ -270,995	+ -270,995	+ -120,000	+ -271,003	8	.00
TOTAL, EXPENDITURES		= 81,519,273	= 89,488,611	= 44,582,653	= 89,174,222		
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B9)		= 1,959,468	= -2,437,413	= 1,093,409	= -1,637,942		
OTHER FINANCING SOURCES/USES							
Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	.00
b) Transfers Out	7610-7629	- 612,964	- 630,941	- 125,000	- 630,941	0	.00
Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 1,495,723	+ 1,293,105	+ 1,495,723	0	.00
b) Uses	7630-7699	- 317,384	- 317,384	- 4,307	- 317,384	0	.00
Contributions to Restricted Programs	8980-8999	+ 0	+ 0	+ 0	+ 0	0	.00
TOTAL, OTHER FINANCING SOURCES/USES		= -930,348	= 547,398	= 1,163,798	= 547,398		

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

Unified School District (33-67090)

UNRESTRICTED (OPTIONAL)

Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
INCREASE (DECREASE) IN FUND BALANCE (C + D4)	= 1,235,610	= -1,557,747	= 3,016,425	= -765,802		
D BALANCE, RESERVES						
Beginning Balance	+ 4,684,016	+ 4,684,016	+xxxxxxxxxxxxxx	+ 4,684,016	0	.00
a) As of July 1 - Estimated	+ 0	+ -12,469	+xxxxxxxxxxxxxx	+ -12,469	0	.00
b) Unaudited Actual Adj.	= 4,684,016	= 4,671,547	=xxxxxxxxxxxxxx	= 4,671,547		
c) As of July 1-Unaudited 9791	+ 0	+ 0	+xxxxxxxxxxxxxx	+ 0	0	.00
d) Audit Adj/Restatement 9792-9793	= 4,684,016	= 4,671,547	=xxxxxxxxxxxxxx	= 4,671,547		
e) Net Beginning Balance	= 5,919,626	= 3,113,800	=xxxxxxxxxxxxxx	= 3,905,745		
f) Ending Balance, June 30 (E + F1e)						
Components of Ending Fund Balance						
a) Reserved Amounts						
Revolving Cash 9611	- 2,500	- 2,500	-xxxxxxxxxxxxxx	- 2,500		
Stores 9612	- 296,420	- 299,426	-xxxxxxxxxxxxxx	- 299,426		
Prepaid Expenditures 9613	- 0	- 0	-xxxxxxxxxxxxxx	- 0		
Other 9619	- 0	- 0	-xxxxxxxxxxxxxx	- 0		
General Reserve (EC 42124) 9630	- 0	- 0	-xxxxxxxxxxxxxx	- 0		
Legally Restricted Balances 9640	-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx	- 0		
b) Designated Amounts						
Designated for Economic Uncertainties 9710	- 5,419,460	- 2,663,412	-xxxxxxxxxxxxxx	- 3,110,317	446,905	16.78
Designated for School Oper. Alloc. C/O 9720-9789	- 0	- 0	-xxxxxxxxxxxxxx	- 95,000		
CSR Facilities 0974	- 201,246	- 148,462	-xxxxxxxxxxxxxx	- 398,502		
Sp. Ed. S/H Chargeback 0975	- 0	- 0	-xxxxxxxxxxxxxx	- 0		
c) Undesignated Amount 9790	=xxxxxxxxxxxxxx	=xxxxxxxxxxxxxx	=xxxxxxxxxxxxxx	= 0		
d) Unappropriated Amount 9790	= 0	= 0	=xxxxxxxxxxxxxx	=xxxxxxxxxxxxxx		

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

Cupa Unified School District (33-67090)

		RESTRICTED (OPTIONAL)					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
REVENUES							
1) Revenue Limit Sources	8010-8099	+ 1,572,677	+ 1,628,537	+ 0	+ 1,694,373	65,836	4.04
2) Federal Revenues	8100-8299	+ 2,816,922	+ 4,172,859	+ 1,459,399	+ 4,361,010	188,151	4.51
3) Other State Revenues	8300-8599	+ 10,733,333	+ 11,970,161	+ 7,618,247	+ 11,281,076	-689,085	-5.76
4) Other Local Revenues	8600-8799	+ 417,922	+ 611,728	+ 329,437	+ 611,728	0	.00
5) TOTAL, REVENUES		= 15,540,854	= 18,383,285	= 9,407,083	= 17,948,187		
EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 6,199,053	+ 7,068,018	+ 3,407,541	+ 7,017,950	50,068	.71
2) Classified Salaries	2000-2999	+ 3,988,221	+ 4,421,847	+ 2,401,593	+ 4,440,875	-19,028	-.43
3) Employee Benefits	3000-3999	+ 2,563,430	+ 2,693,148	+ 1,178,893	+ 2,696,664	-3,516	-.13
4) Books and Supplies	4000-4999	+ 2,560,656	+ 2,125,798	+ 1,338,174	+ 2,568,721	-442,923	-20.84
5) Services, Other Operating Expenses	5000-5999	+ 3,053,975	+ 4,868,592	+ 1,527,690	+ 3,985,187	883,405	18.15
6) Capital Outlay	6000-6599	+ 477,740	+ 533,480	+ 312,192	+ 566,307	-32,827	-6.15
7) Other Outgo	7100-7299	+ 115,485	+ 205,799	+ 0	+ 175,576	30,223	14.69
8) Direct Support/Indirect Costs	7300-7399	+ 131,912	+ 184,909	+ 218	+ 184,901	8	.00
9) TOTAL, EXPENDITURES		= 19,090,472	= 22,101,591	= 10,166,301	= 21,636,181		
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B9)		= -3,549,618	= -3,718,306	= -759,218	= -3,687,994		
OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	.00
b) Transfers Out	7610-7629	- 0	- 0	- 0	- 0	0	.00
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	.00
b) Uses	7630-7699	- 0	- 0	- 0	- 0	0	.00
3) Contributions to Restricted Programs	8980-8999	+ 3,343,128	+ 3,386,038	+ 0	+ 3,363,252	22,786	.67
4) TOTAL, OTHER FINANCING SOURCES/USES		= 3,343,128	= 3,386,038	= 0	= 3,363,252		

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

Cupa Unified School District (33-67090)

Description	Account Codes	RESTRICTED (OPTIONAL)				Difference (Col. B & D) (E)	% Diff (E / B) (F)
		Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)		
NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		= -206,490	= -332,268	= -759,218	= -324,742		
FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Estimated		+ 258,919	+ 258,919	+xxxxxxxxxxxxxx	+ 258,919	0	.00
b) Unaudited Actual Adj.		+ 0	+ 73,359	+xxxxxxxxxxxxxx	+ 73,359	0	.00
c) As of July 1-Unaudited 9791		= 258,919	= 332,278	=xxxxxxxxxxxxxx	= 332,278		
d) Audit Adj/Restatement 9792-9793		+ 0	+ 0	+xxxxxxxxxxxxxx	+ 0	0	.00
e) Net Beginning Balance		= 258,919	= 332,278	=xxxxxxxxxxxxxx	= 332,278		
2) Ending Balance, June 30 (E + F1e)		= 52,429	= 10	=xxxxxxxxxxxxxx	= 7,536		
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash 9611		-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx		
Stores 9612		- 0	- 0	-xxxxxxxxxxxxxx	- 0		
Prepaid Expenditures 9613		- 0	- 0	-xxxxxxxxxxxxxx	- 0		
Other 9619		- 0	- 0	-xxxxxxxxxxxxxx	- 0		
General Reserve (EC 42124) 9630		-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx		
Legally Restricted Balances 9640		-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx	-xxxxxxxxxxxxxx	- 7,536		
b) Designated Amounts							
Designated for Economic Uncertainties 9710		- 0	- 10	-xxxxxxxxxxxxxx	- 0	-10	100.00
Designated for 9720-9789 School Oper. Alloc. C/O 0972		- 0	- 0	-xxxxxxxxxxxxxx	- 0		
CSR Facilities 0974		- 0	- 0	-xxxxxxxxxxxxxx	- 0		
Sp. Ed. S/H Chargeback 0975		- 52,429	- 0	-xxxxxxxxxxxxxx	- 0		
c) Undesignated Amount 9790		=xxxxxxxxxxxxxx	=xxxxxxxxxxxxxx	=xxxxxxxxxxxxxx	= 0		
d) Unappropriated Amount 9790		= 0	= 0	=xxxxxxxxxxxxxx	=xxxxxxxxxxxxxx		



rupa Unified School District

	ESTIMATED P-2 REPORT ADA (if declining enrollment)	ESTIMATED REVENUE LIMIT ADA Original Budget (A)	ESTIMATED REVENUE LIMIT ADA Board Approved Operating Budget (B)	ESTIMATED REVENUE LIMIT ADA Projected Year Totals (C)	DIFFERENCE (Col. C - B) (D)	PERCENTAGE DIFFERENCE (Col. D / B) (E)
GRADE SPAN						
ELEMENTARY						
. General Education	0	12,649	12,649	12,618	-31	-.25
. Special Education	0	342	342	383	41	11.99
HIGH SCHOOL						
. General Education	0	4,178	4,178	4,344	166	3.97
. Special Education	0	220	220	187	-33	-15.00
COUNTY SUPPLEMENT						
. Community Schools Pupils	0	30	30	55	25	83.33
. Special Education	0	125	125	170	45	36.00
. TOTAL, ELEMENTARY, HIGH SCHOOL & COUNTY SUPPLEMENT	0	17,544	17,544	17,757	213	1.21
. ADA for Necessary Small Schools also included in lines 1 - 4.	0	0	0	0	0	.00
. Regional Occupational Centers/Programs (ROC/P)	0	0	0	0	0	.00
CLASSES FOR ADULTS						
. Concurrently Enrolled	0	0	0	0	0	.00
. Not Concurrently Enrolled- Mandated Programs	0	227	227	227	0	.00
. Independent Study - (21 or older and 19 or over and not continuously enrolled)	0	0	0	0	0	.00
. TOTAL, CLASSES FOR ADULTS	0	227	227	227	0	.00
. Adults in Correctional Facilities	0	0	0	0	0	.00
. ADA TOTALS (Sum of lines 7,9,13,&14)	0	17,771	17,771	17,984	213	1.20
SUMMER SCHOOL (Report in Hours)						
. Elementary	0	16,073	21,579	21,983	404	1.87
. High School	0	191,815	240,632	240,549	-83	-.03
. TOTAL, SUMMER SCHOOL HOURS	0	207,888	262,211	262,532	321	.12

AVERAGE DAILY ATTENDANCE

rupa Unified School District (33-67090)

RIVERSIDE County

	ESTIMATED P-2 REPORT ADA (if declining enrollment)	ESTIMATED REVENUE LIMIT ADA Original Budget (A)	ESTIMATED REVENUE LIMIT ADA Board Approved Operating Budget (B)	ESTIMATED REVENUE LIMIT ADA Projected Year Totals (C)	DIFFERENCE (Col. C - B) (D)	PERCENTAGE DIFFERENCE (Col. D / B) (E)
ADE SPAN						
COMMUNITY DAY SCHOOLS (5th-8th Hours)						
• ELEMENTARY						
a. 5th & 6th Hours (ADA)	0	1	1	7	6	600.00
b. 7th & 8th Pupil Hours (report in hours)	0	0	0	0	0	.00
• HIGH SCHOOL						
a. 5th & 6th Hours (ADA)	0	6	6	13	7	116.67
b. 7th & 8th Pupil Hours (report in hours)	0	0	0	0	0	.00



GENERAL FUND

Revenue Limit Summary
(Optional)

CALIFORNIA
DEPT OF EDUCATION
Form J-251RL (Rev 01/97)

rupa Unified School District

RIVERSIDE County

scription	FORM K-12 EDP NO.	Board Approved Operating Budget	Projected Year Totals
=====			
SE REVENUE LIMIT			
. Base Revenue Limit per ADA	025	3,805.44	3,802.96
. Equalization Adjustment	010	.00	.00
. Inflation Increase	019	102.00	102.00
. Less: Transfer of Special Education Programs	023	.00	.00
. All Other Adjustments	---	.00	.00
. TOTAL, BASE REVENUE LIMIT PER ADA (Sum Lines 1 through 3, minus Line 4, plus Line 5)	024	3,907.44	3,904.96
=====			
TAL REVENUE LIMIT			
. Total Base Revenue Limit for Non-growth ADA			
\$ 3,907.44 x 10,032.00 Operating Budget ADA	201	39,199,438	39,467,431
\$ 3,904.96 x 10,107.00 Projected Year ADA			
. Total Base Revenue Limit for Growth ADA			
\$ 3,907.44 x 7,512 Operating Budget ADA	207	29,352,689	29,872,944
\$ 3,904.96 x 7,650 Projected Year ADA			
. Necessary Small Elementary School Allowance	209	0	0
. Necessary Small High School Allowance	211	0	0
. Necessary Small Continuation High School Increase	058	88,416	89,450
. Gain or Loss from Interdistrict Attendance (PL 81-874)	045	0	0
. Unemployment Insurance Increase	960	0	0
. Meals for Needy Increase	370	0	0
. Less: Class Size Penalties	084	0	0
. Less: PERS Reduction (must agree with accounts 8092 and 7270, not applicable to Basic Aid districts)	085	480,406	661,044
. Less: Transfer of Special Education SDC Revenues to County Offices	121	425,872	578,377
. Less: Transfer of County Community School Revenues to County Offices	310	106,977	195,856
. Summer School Core Programs	181	349,787	349,530
. Mandated Summer School Funding	129	99,855	99,781
. Apprentice Allowance	087	0	0
. Community Day Schools	800	0	30,000
=====			



GENERAL FUND

Revenue Limit Summary
(Optional)

RIVERSIDE County

Murphy Unified School District (33-67090)

Description	FORM K-12 EDP NO.	Board Approved Operating Budget	Projected Year Totals
Less: Revenue Limit Adjustment - Longer day/year penalty and Excess ROC/P Reserve	060	0	0
Other Revenue Limit Adjustments	062	0	0
All Other Adjustments	---	0	0
TOTAL, REVENUE LIMIT (Sum Lines 7 through 14, minus Lines 15 through 18, plus Lines 19 through 22, minus Line 23, plus Lines 24 and 25)		68,076,930	68,473,859
VENUE LIMIT - LOCAL SOURCES			
Less: Property Taxes	117	15,298,711	15,298,711
Less: Miscellaneous Taxes	118	0	0
Less: Community Redevelopment Funds (SB 617/699/1992)	125	0	0
STATE AID ENTITLEMENT (Line 26 minus Lines 27 through 29)		52,778,219	53,175,148
Less: State School Deficit (EDP #82 minus EDP #65 of Form K-12)		5,992,141	6,107,500
REGULAR STATE AID (Line 30 minus Line 31)		46,786,078	47,067,648
BASIC AID ENTITLEMENT (For Basic Aid Districts only, Sum EDP 122, 121, 310, 181, 129, 087, 700 and 800 of Form K-12)		0	0
NET STATE AID - REVENUE LIMIT (Greater of Line 32 or Line 33)		46,786,078	47,067,648
Less: Actual Revenue Limit State Apportionment Receipts (Apportionment Doc: Form K-12, Exhibit H, EDP 999)	---	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
NET ACCRUAL TO STATE AID - REVENUE LIMIT (Line 34 minus Line 35)		XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
STATE SCHOOL DEFICIT CALCULATION			
State School Deficit (Line 31)		5,992,141	6,107,500
Revenue Limit Subject to Deficit (Sum of Lines 7 through 10, plus Lines 12, 14, and 24, minus Line 15)		68,552,127	69,340,375
State School Deficit (Percentage) (Line 37 divided by Line 38)		8.74	8.81

GENERAL FUND

CALIFORNIA
DEPT OF EDUCATION
Form J-251SE (Rev 01/97)

Special Education Revenue Summary
(Optional)

Iurupa Unified School District

RIVERSIDE County

		Board Approved Operating Budget			Projected Year Totals		
Form J-50 EDP NO.		# IPS Units	x Unit Rate =	State Allowances	# IPS Units	x Unit Rate =	State Allowances
SEVERELY HANDICAPPED							
Special Day Classes							
1. No Aide - Regular	562	.00	0	0	.00	0	0
2. One Aide - Regular	564	.00	0	0	.00	0	0
3. One Aide - Infant	564	.00	0	0	.00	0	0
4. Two Aides - Regular	566	.00	0	0	.00	0	0
5. Two Aides - Infant	566	.00	0	0	.00	0	0
6. Less: Unused Aides Adjustment	088	xxxxxxxx	xxxxxxxxxxx	0	xxxxxxxx	xxxxxxxxxxx	0
7. Extended Year Program	083	xxxxxxxx	xxxxxxxxxxx	0	xxxxxxxx	xxxxxxxxxxx	0
8. TOTAL, SEVERELY HANDICAPPED (Sum Lines 1 through 5, plus Line 7 minus Line 6)		.00	xxxxxxxxxxx	0	.00	xxxxxxxxxxx	0
NON-SEVERELY HANDICAPPED							
Special Day Classes							
9. No Aide - Regular	526	.00	0	0	.30	42,252	12,676
0. One Aide - Regular	528	31.40	57,505	1,805,657	29.67	57,506	1,706,203
1. One Aide - Infant	528	.00	0	0	.00	0	0
2. Two Aides - Regular	530	.00	0	0	.00	0	0
3. Two Aides - Infant	530	.00	0	0	.00	0	0
Resource Specialists Program							
4. No Aide - Regular	546	.00	0	0	.00	0	0
5. One Aide - Regular	532	37.50	59,637	2,236,388	38.00	59,638	2,266,244
6. One Aide - Infant	532	.00	0	0	.00	0	0
7. Designated Instruction and Services - Regular	548	17.10	40,854	698,603	17.50	40,854	714,945
8. Designated Instruction and Services - Infant	548	.00	0	0	.00	0	0
9. Less: Unused Aides Adjustment	072	xxxxxxxx	xxxxxxxxxxx	0	xxxxxxxx	xxxxxxxxxxx	0
0. Extended Year Program	063	xxxxxxxx	xxxxxxxxxxx	75,000	xxxxxxxx	xxxxxxxxxxx	92,522
1. TOTAL, NON-SEVERELY HANDICAPPED (Sum Lines 9 through 18, plus Line 20 minus Line 19)		86.00	xxxxxxxxxxx	4,815,648	85.47	xxxxxxxxxxx	4,792,590
2. TOTAL PROGRAM ENTITLEMENT (Line 8 plus Line 21)		86.00	xxxxxxxxxxx	4,815,648	85.47	xxxxxxxxxxx	4,792,590
JPPORT SERVICES ENTITLEMENT							
3. Support Services - Severely Handicapped	089	xxxxxxxx	xxxxxxxxxxx	0	xxxxxxxx	xxxxxxxxxxx	0

B
pg12

GENERAL FUND

Special Education Revenue Summary
(Optional)

RIVERSIDE County

Jurupa Unified School District (33-67090)

Form J-50 EDP NO.	Board Approved Operating Budget			Projected Year Totals		
	# IPS Units	x Unit Rate =	State Allowances	# IPS Units	x Unit Rate =	State Allowances
24. Support Services - Non-Severely Handicapped	079	xxxxxxx	xxxxxxxxxxx 2,488,937	xxxxxxx	xxxxxxxxxxx 2,472,363	
25. TOTAL, SUPPORT SERVICES ENTITLEMENT (Line 23 plus Line 24)	091	xxxxxxx	xxxxxxxxxxx 2,488,937	xxxxxxx	xxxxxxxxxxx 2,472,363	
26. NON-PUBLIC SCHOOLS ENTITLEMENT	095	xxxxxxx	xxxxxxxxxxx 1,115,971	xxxxxxx	xxxxxxxxxxx 1,115,971	
27. LONGER DAY/LONGER YEAR INCENTIVE ENTITLEMENT	368	xxxxxxx	xxxxxxxxxxx 0	xxxxxxx	xxxxxxxxxxx 0	
28. SPECIAL EDUCATION INSTRUCTIONAL ENTITLEMENT (Sum Lines 22, 25, 26, 27)	321	xxxxxxx	xxxxxxxxxxx 8,420,556	xxxxxxx	xxxxxxxxxxx 8,380,924	
29. Program Specialists Entitlement	361	xxxxxxx	xxxxxxxxxxx 0	xxxxxxx	xxxxxxxxxxx 0	
30. Regionalized Services Entitlement	363	xxxxxxx	xxxxxxxxxxx 0	xxxxxxx	xxxxxxxxxxx 0	
31. Low Incidence Entitlement	366	xxxxxxx	xxxxxxxxxxx 0	xxxxxxx	xxxxxxxxxxx 0	
32. NPS - LCI & FFH Independently Placed (Column C)	717C	xxxxxxx	xxxxxxxxxxx 0	xxxxxxx	xxxxxxxxxxx 0	
33. TOTAL, SPECIAL EDUCATION ENTITLEMENT (Sum Lines 28 through 32)		xxxxxxx	xxxxxxxxxxx 8,420,556	xxxxxxx	xxxxxxxxxxx 8,380,924	
SPECIAL EDUCATION INCOME SOURCES						
34. Less: Revenue Limit Funds (should be included in account 8091)	331/ 334	xxxxxxx	xxxxxxxxxxx 1,441,153	xxxxxxx	xxxxxxxxxxx 1,490,240	
35. Less: PL 94-142 Federal Contributions (must agree with account 8181)	335	xxxxxxx	xxxxxxxxxxx 566,230	xxxxxxx	xxxxxxxxxxx 797,686	
36. Less: Local General Fund Contribution	337	xxxxxxx	xxxxxxxxxxx 260,364	xxxxxxx	xxxxxxxxxxx 260,364	
37. Less: County Special Education Property Taxes (County Offices Only) (should be included in account 8097)	339	xxxxxxx	xxxxxxxxxxx 0	xxxxxxx	xxxxxxxxxxx 0	
38. Plus: Designated Revenue Sources (County Offices Only)	342	xxxxxxx	xxxxxxxxxxx 0	xxxxxxx	xxxxxxxxxxx 0	
39. Less: Designated Revenue Sources (Districts Only)	344	xxxxxxx	xxxxxxxxxxx 0	xxxxxxx	xxxxxxxxxxx 0	
40. STATE ENTITLEMENT (Line 33 minus Lines 34, 35, 36, 37, 39, plus Line 38)		xxxxxxx	xxxxxxxxxxx 6,152,809	xxxxxxx	xxxxxxxxxxx 5,832,634	

GENERAL FUND

Special Education Revenue Summary
(Optional)

RIVERSIDE County

urupa Unified School District (33-67090)

Form J-50 EDP NO.	Board Approved Operating Budget			Projected Year Totals		
	# IPS Units	x Unit Rate	State Allowances	# IPS Units	x Unit Rate	State Allowances
1. Less: State School Deficits (estimated deficiency factor times the sum of EDP No. 358 and 365 of Form J-50)	---	xxxxxxx	xxxxxxx 786,458	xxxxxxx	xxxxxxx	741,391
2. SELPA Redistributions	---	xxxxxxx	xxxxxxx 0	xxxxxxx	xxxxxxx	0
3. NET STATE AID - SPECIAL EDUCATION AND/OR SELPA REDISTRIBUTION (must agree with account 8321 and/or total of 8721, 8722, & 8723) (Line 40 minus Line 41 plus Line 42)	NET	xxxxxxx	xxxxxxx 5,366,351	xxxxxxx	xxxxxxx	5,091,243
4. Less: Actual Special Education State Aid Receipts (Apportionment Doc: Form J-50-NET/ENT-I and Form J-50-NET/ENT, defidited EDP 367) and/or SELPA Redistribution		xxxxxxx	xxxxxxx 0	xxxxxxx	xxxxxxx	xxxxxxx
5. NET ACCRUAL TO STATE AID - SPECIAL EDUCATION AND/OR SELPA REDISTRIBUTION (Line 43 minus Line 44)		xxxxxxx	xxxxxxx 5,366,351	xxxxxxx	xxxxxxx	xxxxxxx
=====						
REVENUE LIMIT FUNDS TRANSFER						
5. NPS Revenue Limit Funds (For Districts Only)	707	xxxxxxx	xxxxxxx 187,384	xxxxxxx	xxxxxxx	204,133
7. Revenue Limit Funds Adjustment (County Office Only) (EDP 334 times EDP 328, minus EDP 334)	ADJ	xxxxxxx	xxxxxxx 0	xxxxxxx	xxxxxxx	0
3. TOTAL REVENUE LIMIT FUNDS TRANSFER (Line 34 plus Lines 46, 47) (Must agree with account 8091)	RLT	xxxxxxx	xxxxxxx 1,628,537	xxxxxxx	xxxxxxx	1,694,373
=====						

	July Actuals	% Bud	August Actuals	% Bud	September Actuals	% Bud	October Actuals	% Bud	November Actuals	% Bud	December Actuals	% Bud	January Actuals	% Bud
Beginning Cash Balance	7,109,346		7,378,935		10,161,213		8,372,553		6,985,328		2,941,425		9,122,435	
REVENUE														
Revenue Limit	3,021,727	4.71%	6,036,547	9.36%	3,675,498	5.70%	4,248,128	6.58%	3,907,463	6.06%	7,969,385	12.35%	5,499,355	8.52%
Federal Revenues	147,605	3.56%	14,263	0.31%	151,098	3.30%	112,147	2.45%	203,288	4.43%	766,938	16.73%	203,295	4.43%
Other State Revenue	421,187	2.54%	669,099	3.89%	2,400,262	13.97%	1,234,762	7.19%	740,127	4.31%	1,004,383	5.85%	2,497,103	14.53%
Other Local Revenue	866	0.05%	138,686	8.39%	9,912	0.60%	133,337	8.06%	38,328	2.32%	83,695	5.06%	347,573	21.02%
TOTAL REVENUES	3,591,385	10.86%	6,858,595	7.80%	6,236,770	7.09%	5,728,374	6.51%	4,889,206	5.56%	9,824,401	11.17%	8,547,326	9.72%
EXPENDITURES														
Certificated Salaries	671,720	1.43%	669,127	1.42%	4,369,563	9.25%	4,413,422	9.34%	4,541,077	9.61%	201,958	0.43%	8,791,816	18.61%
Classified Salaries	622,898	5.22%	587,818	4.83%	883,777	7.26%	1,023,347	8.40%	1,122,276	9.21%	1,416,167	11.63%	993,806	8.16%
Employee Benefits	269,411	2.02%	201,674	1.51%	823,893	6.17%	1,272,831	9.53%	1,175,203	8.80%	751,207	5.62%	1,690,773	12.66%
Books & Supplies	176,792	3.66%	204,426	5.27%	759,269	19.59%	232,601	6.00%	243,866	6.29%	156,705	4.04%	255,425	6.59%
Services/Oper Expenses	297,555	3.29%	619,222	6.71%	345,776	3.75%	595,369	6.45%	1,250,874	13.55%	416,685	4.52%	460,394	4.99%
Capital Outlay	114,122	4.86%	269,019	9.65%	269,641	9.68%	242,380	8.70%	448,722	16.10%	650,814	23.36%	199,635	7.16%
Other Outgo	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	(409)	-0.05%
Direct/Indirect Costs	0	0.00%	0	0.00%	0	0.00%	(120,000)	44.28%	0	0.00%	0	0.00%	0	0.00%
TOTAL EXPENDITURES	2,152,498	20.48%	2,551,286	2.86%	7,451,919	8.36%	7,659,950	8.59%	8,782,018	9.85%	3,593,536	4.03%	12,391,440	13.90%
OTHER SOURCES/USES														
Interfund Transfers In		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%
Other Sources		0.00%		0.00%	601,752	40.23%				0.00%	0	0.00%	691,353	46.22%
Interfund Transfers Out	125,000	19.81%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%
Other Uses	615	0.19%	615	0.19%	615	0.19%	615	0.19%	615	0.19%	615	0.19%	615	0.19%
TOTAL OTHER SOURCES/USES	(125,615)		(615)		601,137		(615)		(615)		(615)		690,738	
PRIOR YEAR TRANSACTIONS														
Cash Collections Awaiting Deposit	359,899	95.80%	15,796	4.20%	0	0.00%		0.00%	(105)	-0.03%	0	0.00%	0	0.00%
Accts Rec/Due Froms	862,092	20.49%	285,052	6.78%	130,042	3.09%	551,532	13.11%	21,771	0.52%	0	0.00%	17,248	0.41%
Prepaid Expenditures		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%
Accts Pay/Due Tos	2,289,420	39.95%	1,871,908	32.67%	96,756	1.69%	1,650	0.03%	253,995	4.43%	2,318	0.04%	2,090	0.04%
Deferred Revenue	954	0.08%	622	0.05%	1,233,786	100.20%		0.00%	(4,012)	-0.33%		0.00%		0.00%
NET PRIOR YEAR TRANSACTIONS	(1,068,382)		(1,571,682)		(1,200,500)		549,882		(228,317)		(2,318)		15,158	
OTHER ADJUSTMENTS														
Stores														
Out of State Sales Tax	22,544	0.00%	45,648	0.00%	22,209	0.00%	(862)	0.00%	76,969	0.00%	(47,344)	0.00%	10,924	0.00%
TRANS Proceeds	(2,155)	0.00%	(1,618)	0.00%	(3,643)	0.00%	4,054	0.00%	(872)	0.00%	(422)	0.00%	2,815	0.00%
TRANS Repayment		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%
TOTAL MISC ADJUSTMENTS	24,699		47,266		25,852		(4,916)		77,841		(46,922)		8,109	
NET REVENUE	269,589		2,782,278		(1,788,660)		(1,387,225)		(4,043,903)		6,181,010		(3,130,109)	
ENDING CASH BALANCE	7,378,935		10,161,213		8,372,553		6,985,328		2,941,425		9,122,435		5,992,326	
GENERAL LEDGER 9110 ACCT	7,378,935		10,161,213		8,372,553		6,985,328		2,941,425		9,122,435		5,992,326	
DIFFERENCE	0		(0)		0		0		0		0		0	

Cash flow actual thru Feb 1998 (2nd Interim)

3/5/98
B
B/K

	February Actual	% Bud	March Estimated	% Bud	April Estimated	% Bud	May Estimated	% Bud	June Estimated	% Bud	Estimated Accrual	Total	Projected Budget	Difference
Beginning Cash Balance	5,992,326		7,655,998		6,947,186		5,832,573		8,688,511			7,109,346	7,109,346	
REVENUE														
Revenue Limit	8,597,903	13.33%	5,135,479	7.96%	5,135,479	7.96%	7,996,039	12.39%	3,293,063	5.10%		64,516,066	64,516,066	0
Federal Revenues	7,164	0.16%	490,952	10.71%	424,814	9.27%	2,063,097	45.00%	0	0.00%		4,584,661	4,584,661	0
Other State Revenue	992,933	5.78%	2,367,585	13.78%	1,184,787	6.90%	1,184,787	6.90%	1,994,105	11.61%	490,192	17,181,312	17,181,312	0
Other Local Revenue	39,058	2.36%	233,069	14.09%	171,895	10.39%	310,758	18.79%	46,614	2.82%	100,000	1,653,791	1,653,791	0
TOTAL REVENUES	9,637,058	10.96%	8,227,085	9.36%	6,916,975	7.87%	11,554,681	13.14%	5,333,782	6.07%	590,192	87,935,830	87,935,830	0
EXPENDITURES														
Certificated Salaries	4,515,515	9.56%	4,743,363	10.04%	4,743,363	10.04%	4,743,363	47.00%	4,743,363	10.04%	91,419	47,239,069	47,239,069	0
Classified Salaries	1,057,263	8.68%	1,034,132	8.49%	1,034,132	8.49%	1,034,132	8.49%	1,034,132	8.49%	334,963	12,178,843	12,178,843	0
Employee Benefits	1,443,270	10.80%	1,263,446	9.46%	1,263,446	9.46%	1,395,998	10.45%	1,263,446	9.46%	543,017	13,357,615	13,357,615	0
Books & Supplies	270,560	6.98%	348,825	9.00%	220,879	5.70%	387,584	10.00%	348,825	6.00%	270,080	3,875,837	3,875,837	0
Services/Oper Expenses	818,318	8.87%	628,152	6.81%	628,152	6.81%	1,545,390	16.75%	628,152	6.81%	994,391	9,228,430	9,228,430	0
Capital Outlay	91,719	3.29%	168,868	6.06%	141,001	5.06%	95,340	3.42%	95,340	3.42%	0	2,786,601	2,786,601	0
Other Outgo	(66,995)	-8.60%	87,788	11.27%		0.00%		0.00%	758,446	97.38%	0	778,830	778,830	0
Direct/Indirect Costs		0.00%	(135,502)	50.00%		0.00%		0.00%	(15,501)	5.72%	0	(271,003)	(271,003)	0
TOTAL EXPENDITURES	8,129,650	9.12%	8,139,072	9.13%	8,030,973	9.01%	9,201,807	10.32%	8,856,203	9.93%	2,233,870	89,174,222	89,174,222	0
OTHER SOURCES/USES														
Interfund Transfers In		0.00%		0.00%		0.00%		0.00%		0.00%		0	0	0
Other Sources	0	0.00%	(432,902)	-28.94%	0	0.00%	496,861	33.22%	138,659	9.27%		1,495,723	1,495,723	0
Interfund Transfers Out		0.00%	215,708	34.19%	0	0.00%		0.00%	290,233	46.00%		630,941	630,941	0
Other Uses	615	0.19%	310,619	97.87%	615	0.19%	615	0.19%	615	0.19%	0	317,384	317,384	0
TOTAL OTHER SOURCES/USES	(615)		(959,229)		(615)		496,246		(152,189)		0	547,398	547,398	0
PRIOR YEAR TRANSACTIONS														
Cash Collections Awaiting Deposit	0	0.00%	74	0.02%		0.00%		0.00%		0.00%		375,664	375,664	0
Acts Rec/Due Froms	148,117	3.52%	578,528	13.75%	936,500	22.26%	6,818	0.16%		0.00%	669,014	4,206,714	4,206,714	0
Prepaid Expenditures	0	0.00%		0.00%		0.00%		0.00%		0.00%		0	0	0
Acts Pay/Due Tos	13,520	0.24%	261,987	4.57%	936,500	16.34%		0.00%		0.00%		5,730,144	5,730,144	0
Deferred Revenue	0	0.00%		0.00%		0.00%		0.00%	2	0.00%		1,231,351	1,231,351	0
NET PRIOR YEAR TRANSACTIONS	134,597		316,615		0		6,818		(2)		669,014	(2,379,117)	(2,379,117)	0
OTHER ADJUSTMENTS														
Stores	21,196	0.00%	(151,284)	0.00%		0.00%		0.00%		0.00%	0	0	0	0
Out of State Sales Tax	(1,086)	0.00%	2,927	0.00%		0.00%		0.00%		0.00%		0	0	0
TRANS Proceeds		0.00%		0.00%		0.00%		0.00%		0.00%		0	0	0
TRANS Repayment		0.00%		0.00%		0.00%		0.00%		0.00%		0	0	0
TOTAL MISC ADJUSTMENTS	22,282		(154,211)		0		0		0		0	0	0	0
NET REVENUE	1,663,672		(708,812)		(1,114,613)		2,855,938		(3,674,612)		(974,664)	(3,070,111)	(3,070,111)	0
ENDING CASH BALANCE	7,655,998		6,947,186		5,832,573		8,688,511		5,013,899			4,039,235	4,039,235	
GENERAL LEDGER 9110 ACCT	7,655,998		6,947,186		5,832,573		8,688,511		5,013,899					
DIFFERENCE	0		0		0		0		0					
3/5/98														

Cash flow actual thru Feb 1998 (2nd Interim)

B
B/6

CALIFORNIA
DEPT OF EDUCATION
J-250CS
RIVERSIDE County

Murupa Unified School District
=====

Instructions: All school districts and JPAs must complete the Summary Review (Sections I - II). School districts and JPAs projecting that they may not or will not have a positive cash balance or fund balance in the General Fund for the remainder of the current fiscal year or subsequent two fiscal years must also complete the In-depth Review (Section IV). Completion of the In-depth Review may also be required if requested by your county office of education.

GENERAL FUND

- Cash Balance (Mark an X by one of the following three statements)
- ☒ Based upon current projections, the cash balance will be positive at the end of the current and two subsequent fiscal years.
 - ☐ Based upon current projections, the cash balance may not be positive at the end of the current or two subsequent fiscal years.
 - ☐ Based upon current projections, the cash balance will be negative at the end of the current or subsequent fiscal year.
- Fund Balance (Mark an X by one of the following three statements)
- ☒ Based upon current projections, the fund balance will be positive at the end of the current and two subsequent fiscal years.
 - ☐ Based upon current projections, the fund balance may not be positive at the end of the current or two subsequent fiscal years.
 - ☐ Based upon current projections, the fund balance will be negative at the end of the current or subsequent fiscal year.
- If you responded either that your Cash Balance or Fund Balance MAY NOT BE POSITIVE or WILL BE NEGATIVE, please explain below, or provide separate attachments, explaining the contributing factors.

II. Supplemental Information

1. Reserves

Reserve Standard	Size of district by ADA		
5% or \$50,000 (Greater of)	0	to	300
4% or \$50,000 (Greater of)	301	to	1,000
3%	1,001	to	30,000
2%	30,001	to	400,000
1%	400,001	and	Over

- a. Indicate the district's recommended percentage reserve. 3%
- b. Indicate district's total expenditures, transfers out, and uses.
(Form J-251, column D, sum of lines B-9, D-1b and D-2b) \$ 90,122,547
- c. Multiply the standard from step 1a times the amount from step 1b. \$ 2,703,676
- d. Enter the greater of \$50,000 or the amount from step 1c.
The recommended minimum reserve amount is: \$ 2,703,676
=====



e. List and total below district's projected reserve amount.

(Note: Amounts designated as reserves must be UNRESTRICTED)

(1) General Fund Designated for Economic Uncertainties (DEU) (Form J-251, column D, #9710)	\$	3,110,317
(2) General Fund - Undesignated (J-251, column D, #9790)	\$	0
(3) Special Reserve Fund (J-207) - DEU (#9710)	\$	0
(4) Special Reserve Fund (J-207) - Undesignated (#9790)	\$	0
(5) Article XIII-B Fund (J-241) - DEU (#9710)	\$	0
(6) Article XIII-B Fund (J-241) - Undesignated (#9790)	\$	0
(7) Total projected unrestricted reserves (Sum of e1 through e6)	\$	3,110,317

f. Do reserves meet the recommended minimum reserve amount? (Yes/No) Yes

If no, please explain below or provide separate attachments explaining why the recommended reserve levels have not been met. The explanation must include reasons for any decrease from original budget levels and how the reserves will be replenished in the subsequent fiscal year:

2. Status of salary and benefit negotiations

	Certificated	Classified
a. Indicate total number of FTEs included in the interim report.	895.00	474.00
b. Indicate change in FTEs (+ or -) from the original adopted budget.	4.00	4.00
c. Are salary and benefit negotiations settled for the current fiscal year (Yes/No)	Yes	Yes

PLEASE NOTE If salary and benefit negotiations are not finalized, upon settlement the Criteria and Standards specify that the school district must provide the county office of education with a salary settlement notification which includes an analysis of the cost of the settlement and its impact on the operating budget. The public disclosure documents prepared in compliance with Government Code Section 3547.5 will satisfy this salary settlement notification requirement. (Refer to CDE Management Advisory 92-01, dated May 15, 1992.)

d. If negotiations have not been settled:

- Are any proposed or previously negotiated salary or benefit increases budgeted in expenditure categories 1000/2000 and 3000?
(Yes/No)

- What would an overall 1% increase for all personnel be estimated to cost in total dollars?

Salaries and Statutory Benefits (STRS/PERS, FICA, UI, Workers' Comp)	\$	0	\$	0
Health and welfare benefits	\$	0	\$	0

3. Multi-year commitments (include BOTH General Fund and OTHER FUNDS)

List all significant multi-year commitments that have occurred since budget adoption for the current and subsequent two fiscal years. (EXCLUDE SALARY AND BENEFIT SETTLEMENTS SINCE THEY ARE REQUESTED IN THE SUBSEQUENT PAGES; ALSO EXCLUDE EQUIPMENT LEASES, MAINTENANCE AGREEMENTS, AND ANY OTHER MINOR OPERATING EXPENSES.)

Type of Commitment	# of Years	Balance July 1, 1997 Principal Only	1997/98 Payment (P & I)	1998/99 Payment (P & I)	1999/00 Payment (P & I)	Funding Source/ Fund/Object Code
Gen. Obligation Bonds	0	0	0	0	0	
State School Bldg. Lns	5	197,726	49,950	49,950	49,950	Tax Override 290
Other Postemployment Benefits	0	0	0	0	0	
Compensated Absences	0	585,983	36,853	0	0	General Fund
Part. of Participation	0	0	0	0	0	
Capital Leases	4	38,375	15,981	12,653	9,741	General Fund
Other Commitments:						
Extended Health & Dent	0	641,933	221,224	221,224	199,495	General Fund
Golden Handshake	1	346,009	346,009	0	0	General Fund
Energy Revenue Bonds	15	2,780,000	310,000	310,000	310,000	General Fund
	0	0	0	0	0	
	0	0	0	0	0	
	0	0	0	0	0	

Comments:

4. Other Fund Balances

- a. Are any other fund balances projected to be negative for the current or subsequent two fiscal years: (Yes/No)

No

If yes, list the fund(s) and the projected fund balances:

Fund Name	1997/98 Fund Balance	1998/99 Fund Balance	1999/00 Fund Balance
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0

- b. Please explain below, or provide separate attachments, on how each fund with projected negative balances will be resolved:

=====

This is the end of the Summary Review. You do not need to continue on to the In-depth Review unless (1) the Summary Review reflects that the district's or JPA's projected general fund balance or cash balance may not or will not be positive at the end of the current or subsequent two fiscal years or (2) your county office of education has requested an In-depth Review.

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Jurupa Unified School District

Resolution #98/21

**A Resolution of the Board Of Education of the Jurupa Unified School District
In Opposition to the Public Engineers in California Government Initiative**

WHEREAS, school construction and modernization projects require school districts to utilize the services of architectural and engineering firms for the preparation of plans and specifications as well as supervision of construction; and

WHEREAS, Jurupa Unified School District has successfully utilized the services of these firms for school construction projects that are responsive to local design criteria, timelines and budgets; and

WHEREAS, the proposed "Government Cost Savings and Taxpayers Protection Amendment Initiative" would shift school design services to state bureaucracy and eliminate local school district control; and

WHEREAS, it is essential that school districts retain control over school construction project timelines, design criteria, budgets and construction supervision; and

WHEREAS, the Initiative would require each construction project to be reviewed by the State Controller's Office, thereby creating additional delays in the construction of school facilities;

NOW, THEREFORE BE IT RESOLVED that the Board of Education (the "Board") of the Jurupa Unified School District opposes the "Government Cost Savings and Taxpayers Protection Amendment Initiative" as an ineffective means of delivering quality school facilities design services.

Passed and adopted this 16th day of March, 1998.

BOARD OF EDUCATION
JURUPA UNIFIED SCHOOL DISTRICT

Sam D. Knight, Sr.
President of the Board of Education

ATTEST:

Ray Teagarden
Clerk of the Board of Education



Jurupa Unified School District

Personnel Report #16

March 16, 1998

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Carolyn Hoggard 8048 Townsend Drive Riverside, CA 92509	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Shelly Sinclair 600 Central Avenue #208 Riverside, CA 92507	Effective August 27, 1998 Single Subject-General Science Credential

Temporary Assignment

Teacher	Mr. Giovanni Bernier 22491 DeBerry Street #B10 Grand Terrace, CA 92313	Effective February 23, 1998 through June 11, 1998 Multiple Subject Emergency Credential
Teacher	Ms. Janine Stewart 8347 Laurel Avenue #46 Fontana, CA 92335	Effective March 25, 1998 through June 11, 1998 Multiple Subject Emergency Credential

Change of Status

Teacher	Ms. Donna Cmelak 43260 Dunlap Street Banning, CA 92220	Effective July 1, 1998 From 100% to 50%
Teacher	Ms. Johanna Downs 4933 Via Ventosa Yorba Linda, CA 92686	Effective July 1, 1998 From 50% to 100%
Teacher	Ms. Annmarie Lee 4583 University Avenue Riverside, CA 92501	Effective July 1, 1998 From 50% to 100%
Teacher	Ms. Imelda Lopez 266 East Mission Corona, CA 91719	Effective July 1, 1998 From 75% to 100%



Personnel Report #16

CERTIFICATED PERSONNEL

Change of Status

Teacher	Ms. Lourdes Ruelas 12040 Rockridge Drive Fontana, CA 92337	Effective July 1, 1998 From 50% to 100%
Teacher	Ms. Karen Shaw 3012 Cheyenne Road Riverside, CA 92506	Effective July 1, 1998 From 80% to 100%
Teacher	Ms. Dawn Smith 7027 Edgewild Drive Riverside, CA 92506	Effective July 1, 1998 From 50% to 100%

Extra Compensation Assignment

Adult Education Program: to serve as an instructor; February 19, 1998 through June 11, 1998; not to exceed two (2) hours per week; appropriate hourly rate of pay.

Mr. Rob Liddle

Adult/Alternative Education: to coordinate the JTPA IIC Program; February 10, 1998 through June 11, 1998; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Charlotte Kennedy

Adult/Alternative Education: to serve as an instructor for the JTPA IIC Program; February 10, 1998 through June 11, 1998; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. Louis Cunningham Mr. Dennis Payne

Ms. Virginia Huckaby

Bilingual Education: to assist teachers in obtaining their credential to authorize them to work with LEP students; February 17, 1998; not to exceed three (3) hours each; appropriate hourly rate of pay.

Ms. Lupe Lopez

Ms. Shiela Medina

Home Teaching: 1997-1998 school year; appropriate hourly rate of pay.

Mr. Doug Hath

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; to facilitate an inservice on "learning disabilities"; January 29, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Kathi Jensen

Mr. John Radovich

Mr. Tim Titus

Instructional Services; to prepare for Class Size Reduction inservice; February 12, 1998 through March 5, 1998; not to exceed eight hours each; appropriate hourly rate of pay.

Ms. Tamara Concannon
Ms. Theresa Hoag

Ms. Janet Garcia-Hudson
Ms. Janet Thompson

Ms. Louise Gillette

Instructional Services; to attend Class Size Reduction training; February 12, 1998 through March 5, 1998; not to exceed nine (9) hours each; appropriate hourly rate of pay.

Ms. Robyn Anderson
Ms. Irma Beach
Ms. Mary Blevins
Ms. Shawnette Bukarau
Ms. Claudia Clark
Ms. Tamara Concannon
Ms. Alyce Dooley
Ms. Elizabeth Einecke
Ms. Emma Garza
Ms. Terry Gotreau
Ms. Suzanne Hanna
Mr. Richard Heath
Ms. Renee Hill
Ms. Melissa Iessi
Ms. Ginger Jones
Ms. Miranda Larson
Ms. Sally Louis
Ms. Michelle Maisel
Ms. Nancy Matzenauer
Ms. Hannah Paik
Ms. Debbie Prutsman
Ms. Rosa Santos-Lee
Ms. Darcee Staiger
Ms. Joanne Tyler
Ms. Dolores Vasquez
Ms. Kristy Williams

Ms. Esther Askew
Ms. Beverly Barnett
Ms. Peggy Bosley
Ms. Jessie Caballero
Ms. Gloria Bravo-Carmona
Mr. Daniel Cornejo
Mr. Patrick Dorfsmith
Ms. Cathy Galuska
Ms. Anne Gibson
Ms. Ilsa Garza-Gonzalez
Ms. Evelyn Harman
Ms. Guadalupe Hernandez
Ms. Theresa Hoag
Mr. Sergio Infante
Ms. Julie Kain
Ms. Annemarie Lee
Ms. Mary Lunetto
Ms. Kathryn Malone
Ms. Shawna Mermilliod
Ms. Kathleen Perez
Ms. Shelly Puckett
Ms. Frances Schlegel
Ms. Janet Thompson
Ms. Patricia Valle-Sanchez
Ms. Linda Vickers
Ms. Cynthia Woods

Ms. Betty Ast
Ms. Lynne Bjazevich
Ms. Heather Broda
Ms. Gloria Cabrera
Ms. Danah Collier
Ms. Sandra Cullum
Ms. Shelley Edwards
Ms. Janet Garcia-Hudson
Ms. Louise Gillette
Ms. Karen Gotschall
Ms. Irma Hartsock
Mr. John Hill
Ms. Harriet Huling
Ms. Bridgette Ivory
Ms. Karen Krumheuer
Ms. Imelda Lopez
Ms. Paterese Magness
Ms. Susan Maturino
Mr. Ronald Morris
Ms. Nanette Prince
Ms. Helen Roseberry
Ms. Michele Sheets
Ms. Cynthia Trask
Ms. Jill Van Hofwegen
Ms. Anne Waldeck

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services: additional time to provide PRICE parenting classes; January 14, 1998 through February 4, 1998; not to exceed 10 hours each; appropriate hourly rate of pay.

Ms. Irene Allen

Ms. Virginia Schanz

Instructional Services: presentation on "special education"; February 18, 1998; not to exceed 1 1/2 hours total; appropriate hourly rate of pay.

Ms. Marcia Woodard

Instructional Services: mathematics field day competition; February 21, 1998; not to exceed seven (7) hours total; appropriate hourly rate of pay.

Mr. Jake Atencio

Mr. Robert Mercer

Ms. Julia Trunnell

Instructional Services: Inland Empire Beginning Teacher Support and Assessment program; February 12, 1998; not to exceed \$90 each; to be reimbursed by the Riverside County Office of Education.

Ms. Janice DeSpain

Ms. Sarah Franz

Ms. Amy George

Ms. Amber Lee

Ms. Bertha Lopez

Ms. Paterese Magness

Mr. Joel Parker

Mr. George Ramos

Instructional Services: Inland Empire Beginning Teacher Support and Assessment program; January 14, 1998 and January 15, 1998; not to exceed \$15 each; to be reimbursed by the Riverside County Office of Education.

Ms. Susan Kay

Ms. Lorrane Raby

Ms. Jill Van Hofwegen

Ms. Brook Walker

Ms. Kelly Wysocki

Ms. Amy George

Ms. Amber Lee

Ms. Paterese Magness

Ms. Janice DeSpain

Ms. Miranda Larson

Ms. Hannah Paik

Ms. Kelly Wolsleger

Ms. Bertha Lopez

Ms. Sarah Franz

Ms. Dina Swaim

Ms. Barbara Matulich

Mr. George Ramos

Mr. Joel Parker

Ina Arbuckle Elementary: reading instruction for first and second grade students; February 10, 1998 through May 29, 1998; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Beth VandenRaadt

Ms. Jackie Andrews

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Bell Elementary: 1997-98 school year; after school sports and recreation program.

Ms. Mary Burchett	\$200
Ms. Susan Kay	\$150
Ms. Karen Krumheuer	\$150

Pacific Avenue Elementary: to meet with and train grade-level representatives on development of assessment items; January 22-27, 1998; not to exceed three (3) hours each; appropriate hourly rate of pay.

Ms. Kathleen Blakley	Ms. Janet Coleman	Ms. Debbie Fisher
Ms. Nancy Jenkins	Mr. Bruce Hebert	Mr. Rodger Liverman
Ms. Shirley Minnick	Ms. Kathy Nitta	Ms. Charla Tkachuk
Ms. Rose Vilchez		

Pedley Elementary: to plan and coordinate the school's Title I program; November 1, 1997 through June 1, 1998; not to exceed 90 hours total; appropriate hourly rate of pay.

Ms. Marcia Weaver	Ms. JoAnn Greeley
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Pedley Elementary: to teach and implement the Title I program; January 28, 1998 through June 11, 1998; not to exceed 241 hours total; appropriate hourly rate of pay.

Ms. Lourdes Ruelas	Ms. Lucia Sagasta-Chavez	Mr. Nick Cornejo
Ms. Leilani Benites	Ms. Tracy Grogan	Ms. Marcia Weaver
Ms. JoAnn Greeley	Ms. Barbara Adcock	Ms. Kim Parker
Ms. Mary Ann Ekbring	Ms. Lisa Koss	

Pedley Elementary: to meet with and train grade-level representatives on development of assessment items; February 5, 1998; not to exceed 16 hours total; appropriate hourly rate of pay.

Ms. Tracy Grogan	Ms. Robyn Anderson	Ms. Renee Hill
Ms. Mary Ann Ekbring	Ms. Kelly Wysocki	Ms. Kathy Schroeder
Ms. Tamara Brown	Ms. Andrew Elliott	

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Peralta Elementary: districtwide assessment committee; January 15, 1998 through February 6, 1998; not to exceed 18 hours total; appropriate hourly rate of pay.

Ms. Marcy Hale	Ms. Peggy Bosley	Mr. Carlos Gallegos
Ms. Linda Webb	Ms. Shalane Hulet	Mr. Eric Gruenewald
Mr. Matt Nagle	Ms. Lynda Lopez	Ms. Julianne Ceccarelli
Ms. Carisa Hernandez	Ms. Julia Trunnell	Ms. Lisa Cook
Ms. Erika Rieger	Ms. Jackie Johnson	Mr. Nathan Martin

Rustic Lane Elementary: to provide extended day tutoring for students in reading and writing; March 10, 1998 through April 2, 1998; not to exceed 30 hours each; appropriate hourly rate of pay.

Ms. Pam Grethen Mr. John Vigrass

Rustic Lane Elementary: to assist students with involvement in district sponsored activities; December 1, 1997 through June 11, 1998; not to exceed ten (10) hours each; appropriate hourly rate of pay.

Ms. Linda Daniels	Ms. Tammy Wright	Ms. Jessie Alaniz
Ms. Torrie King	Ms. Lynn Bjazevich	Mr. G. Brian Henry
Ms. Judith Lynch	Ms. Pamela Grethen	Mr. John Vigrass
Ms. Irasema Guzman	Ms. Melody Mills	Ms. Guadalupe Hernandez
Ms. Gloria Arredondo	Ms. Nanette Prince	Ms. Jennifer Lara
Ms. Amy George		

Rustic Lane Elementary: to provide extended day tutoring for students in reading and writing; March 10, 1998 through April 2, 1998; not to exceed 30 hours each; appropriate hourly rate of pay.

Ms. Patricia Sanchez	Ms. Nanette Prince	Ms. Michele Hesse
Ms. Judith Lynch	Ms. Torrie King	Ms. Carol Camacho
Ms. Kimberlee Blades	Ms. Linda Dalton	Ms. Irasema Guzman
Ms. Melissa Iessi	Ms. Jessie Alaniz	

Sunnyslope Elementary: presentation on classroom discipline; February 18, 1998; not to exceed two (2) hours total; appropriate hourly rate of pay.

Ms. Janet Thompson

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; 1997-98 school year; after school sports and recreation program.

Ms. Janet Edmondson	\$300
Ms. Claudia Garcia	\$300
Ms. Bertha Lopez	\$300

Troth Street Elementary; to take on responsibilities of full-time Resource Teacher; March 2, 1998 through May 29, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Heidi Burns	Ms. Michelle Escobar	Ms. Jovanka Martinez
Ms. Andrea Roe	Mr. Eli Salazar	Ms. Bonnie Werner

Troth Street Elementary; to serve in the vacant Resource Teacher position; December 1, 1998 through June 1, 1998; not to exceed 25 hours total; appropriate hourly rate of pay.

Mr. Les Brown

Van Buren Elementary; to establish an extended day program for Title I students; February 24, 1998 through March 11, 1998; not to exceed seven (7) hours total; appropriate hourly rate of pay.

Ms. Michele Sheets

West Riverside Elementary; GATE students to participate in clustered GATE programs; March 2, 1998 through June 10, 1998; not to exceed 14 hours total; appropriate hourly rate of pay.

Ms. Carole Patty

Mira Loma Middle School; 1997-98 school year; to serve as the Math Grant Coordinator; not to exceed 135 hours total; appropriate hourly rate of pay.

Ms. Victoria Martinez

Mission Middle School; to prepare and manage budget, oversee grant activities, write necessary reports, process conference and travel requests, etc.; August 28, 1997 through June 11, 1998; not to exceed 152 hours total; appropriate hourly rate of pay.

Ms. Terri Stevens

Personnel Report #16

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School: to conduct after school tutorial program for bilingual students; March 2, 1998 through June 11, 1998; not to exceed four (4) hours each; appropriate hourly rate of pay.

Ms. Toni Fletcher

Mr. Andrew Scherrer

Student Teaching Assignment

Assigned from California Baptist College for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Ms. Fabienne Governale	Ms. Cheryl Boyce	Jurupa Valley High

Assigned from University of California, Riverside for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Mr. Hansel Alvarez	Mr. Paul Viafora	Jurupa Valley High
Ms. Ellen Elrick	Ms. Deborah Reiner	Stone Avenue
Ms. Sylvia Kang	Mr. David Gruitl	Stone Avenue
Ms. Katie Selser	Mr. Bob Cmelak	Stone Avenue
Ms. Marsha Switzer	Ms. Linda Daniels	Rustic Lane
Ms. Nikki Smith	Mr. John Dawson	Rustic Lane
Ms. Jean Luxa	Ms. Jennifer Lara	Rustic Lane
Ms. Susan Karikas	Ms. Judith Lynch	Rustic Lane
Ms. Deborah Louis	Ms. Patty Sanchez	Rustic Lane
Ms. Christa Jorgensen	Ms. Tammy Wright	Rustic Lane
Ms. Laura Dalby	Ms. Torrie King	Rustic Lane
Ms. Janelle Daniels	Ms. Kim Blades	Rustic Lane
Ms. Jennifer Stromdahl	Ms. Harriet Huling	Sunnyslope
Ms. Evelyn Parker	Ms. Louise Gillette	Sunnyslope
Ms. April McBride	Ms. Lorayne Corcoran	Sunnyslope
Ms. Kelly McArdle	Ms. Laura Martin	Sunnyslope
Ms. Diana Bermudez	Mr. Glenn DeHart	Sunnyslope
Ms. Nicole Haber	Ms. Anne Gibson	Sunnyslope
Ms. Brandie Hunter	Ms. Deborah Dallas	Sunnyslope

Personnel Report #16

CERTIFICATED PERSONNEL

Student Teaching Assignment

Assigned from California State University, San Bernardino for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Ms. Kathy Olson	Ms. Nancy Liverman	Camino Real
Ms. Mary Lou Gifford	Ms. Corinne New	Pacific Avenue
Ms. Debbie Graff	Mr. Bruce Hebert	Pacific Avenue
Ms. Dixie Marshall	Ms. Kathy Nitta	Pacific Avenue
Ms. Marcie Mastin	Ms. Beverly Barnett	Sky Country

Assigned from National University for the spring quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Assigned</u>
Mr. Rob Reybeth	Mr. Steve Sigloch	Jurupa Middle

Substitute Assignment

Teacher	Mr. Joseph Almaraz 3898 E. 28th Street Highland, CA 92346	As needed Emergency 30-Day Permit
Teacher	Mr. Antonio Alvarez Jr. 2281 Avenue Del Vista Corona, CA 91720	As needed Emergency 30-Day Permit
Teacher	Mr. Richard Angelo 4354 N. Pershing Avenue San Bernardino, CA 92402	As needed CBEST Waiver
Teacher	Ms. Krysten Billetts 2800 E. Riverside Drive Ontario, CA 91761	As needed Emergency 30-Day Permit
Teacher	Ms. Carolyn Blossom 26425 St. Michel Lane Murrieta, CA 92563	As needed CBEST Waiver
Teacher	Mr. Benjamin Bridges 3637 Canyon Crest #G307 Riverside, CA 92507	As needed Emergency 30-Day Permit

Personnel Report #16

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Cynthia Bruce 2700 Iowa Avenue #2 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Virginia Caro 10478 54th Street Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. Michelle Curtin 901 E. Washington #446 Colton, CA 92324	As needed CBEST Waiver
Teacher	Ms. Elaine Farnsworth 5999 Maybrook Circle Riverside, CA 92506	As needed General Elementary Credential
Teacher	Ms. Kimberly Goergen 5241 Rigel Way Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Mr. Lawrence Goldstein 7182 Pico Avenue Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Chris Jimenez 1723 Deanna Way Redlands, CA 92374	As needed Emergency 30-Day Permit
Teacher	Ms. Kelly McArdle 1136 W. Blaine #102 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Debra Melton-Brown 1350 Country Club Drive Riverside, CA 92506	As needed CBEST Waiver
Teacher	Mr. Michael Ross 1416 Greenwich Drive Riverside, CA 92501	As needed Single Subject-Math Credential
Teacher	Ms. Michelle Schneider 4219 University Avenue Riverside, CA 92501	As needed Emergency 30-Day Permit

Personnel Report #16

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Martha Stansbury 25270 Bay Avenue Moreno Valley, CA 92553	As needed Emergency 30-Day Permit
Teacher	Ms. Susan Strickland 6621 Streeter Riverside, CA 92504	As needed General Elementary Credential

Return from Leave of Absence

Teacher	Ms. Kimberly Campbell 2295 Abbey Court Riverside, CA 92507	Effective August 27, 1998
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Leave of Absence

Teacher	Ms. Kimberly Jenkins 1110 Loma Norte La Habra, CA 90631	Unpaid Special Leave July 1, 1998 through June 30, 1999 without compensation, health and welfare benefits or incre- ment advancement.
Teacher	Ms. Jill Moulton 7157 Stanhope Lane Riverside, CA 92506	Correct Maternity Leave dates January 16, 1998 through February 26, 1998 with use of sick leave benefits.
Teacher	Ms. Rosa Santos-Lee 3944 Beechwood Place Riverside, CA 92506	Maternity Leave effective April 20, 1998 through June 12, 1998 with use of sick leave benefits.
Psychologist	Ms. Madelin Tundidor 986 S. Dylan Avenue Anaheim, CA , 92808	Maternity Leave effective January 29, 1998 through February 20, 1998 with use of sick leave benefits.



Personnel Report #16

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Linda Webb 6621 Catalina Drive Riverside, CA 92504	Maternity Leave effective March 4, 1998 through April 15, 1998 with use of sick leave benefits and Unpaid Special Leave April 16, 1998 through June 11, 1998 without compensation, health and welfare benefits or incre- ment advancement.
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Resignation

Teacher	Ms. Rachelle Hampton 6101 Phyllis Bakersfield, CA 93313	Effective June 11, 1998
Teacher	Ms. Tina Mihin 7930 Wendover Drive Riverside, CA 92509	Effective June 11, 1998

CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Wendy Fulk 6209 Avenue Juan Diaz Riverside, CA 92509	Effective March 9, 1998 Work Year F Part-time
Instructional Aide	Ms. Jan Martinez 7840 Willow Avenue Riverside, CA 92504	Effective March 9, 1998 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Shanine Schario 4733 Jackson Street #54 Riverside, CA 92503	Effective March 3, 1998 Work Year F Part-time
Activity Supervisor	Ms. Laurie Stockman 11643 Niagara Drive Mira Loma, CA 91752	Effective March 3, 1998 Work Year F1 Part-time

F-1
B12

Personnel Report #16

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Bilingual Services; to assist with translation in Headstart program; February 20, 1998; not to exceed four (4) hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Leticia Lopez

Education Support Services; to attend CPR/First Aid Training; January 8, 1998; not to exceed seven and one-half (7 1/2) hours each; appropriate hourly rate of pay.

Instructional Aide	Ms. Ernestine Moreno
Instructional Aide	Ms. Kim Payne
Instructional Aide	Ms. Louise Pinkerton
Instructional Aide	Ms. Alma Sanchez
Instructional Aide	Ms. Dana Smith
Instructional Aide	Ms. Margaret Morales
Instructional Aide	Ms. Rikki Lightfoot
Instructional Aide	Ms. Cynthia Hardy

Preschool Program; to provide assistance with translations and processing of records; February 23-27, 1998; not to exceed 20 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Ina Arbuckle Elementary; supplemental reading instruction; February 10, 1998 through May 29, 1998; not to exceed 78 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Marie Hamilton

Ina Arbuckle Elementary; supplemental reading instruction; January 26, 1998 through May 29, 1998; not to exceed 32 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Elva Prado

Pacific Avenue Elementary; to provide additional one-on-one reinforcement for Title I students; February 3, 1998 through May 28, 1998; not to exceed 144 hours each; appropriate hourly rate of pay.

Instructional Aide	Ms. Penney Jerome
Instructional Aide	Ms. Julie Powell

Personnel Report #16

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; to provide additional one-on-one reinforcement for Title I students; February 3, 1998 through May 28, 1998; not to exceed 72 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Debbie Ramirez

Pedley Elementary; Special Olympics for SDC students; February 6, 1998; not to exceed five (5) hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Ernestine Moreno
Instructional Aide Ms. Kathleen Vargas

Rustic Lane Elementary; to provide child care for parent meetings and workshops; March 3, 1998 through April 7, 1998; not to exceed 15 hours each; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Reyna
Activity Supervisor Analisa Salgado

Sunnyslope Elementary; 1997-98 school year; Family Reading and Math workshops for parents; not to exceed 30 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Sylvia Alcantar

Troth Street Elementary; to receive training strategies and knowledge through coaching, mentoring and monitoring to ensure that learning is effectively implemented; March 2, 1998 through May 29, 1998; not to exceed 100 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Alice Gonzalez
Bil. Language Tutor Ms. Pam Juarez

Van Buren Elementary; after school program for students having difficulty with reading and writing; January 26, 1998 through March 11, 1998; not to exceed 25 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Sandy Reilly

West Riverside Elementary; to coordinate information of existing resources at West Riverside and the community; February 17, 1998 through April 3, 1998; not to exceed 20 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Maria Saucedo

Personnel Report #16

CLASSIFIED PERSONNEL

Substitute Assignment

Bus Driver	Ms. Leticia Alcantar 6520 45th Street Riverside, CA 92509	As needed
Custodian	Mr. Charles Crouch 1422 Tally Ho Lane Norco, CA 91760	As needed
Custodian	Mr. Kyle Culverson 10668 Ohio Street #H Loma Linda, CA 92354	As needed
Instructional Aide	Ms. Florencia Ramirez 6071 Humble Street Riverside, CA 92509	As needed
Bus Driver	Mr. Donald Shelton 28985 Gifford Avenue Moreno Valley, CA 92555	As needed
Custodian	Mr. John Wanderer 4741 Millbrook Avenue Riverside, CA 92509	As needed

Leave of Absence

Instructional Aide	Ms. Tracy Edwards 495 E. 3rd Street #P-2 San Bernardino, CA 92410	Unpaid Special Leave February 26, 1998 through June 11, 1998 without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
Independent Study Aide	Ms. Tracy Edwards 495 E. 3rd Street #P-12 San Bernardino, CA 92410	Unpaid Special Leave February 26, 1998 through April 3, 1998 without compen- sation, health and welfare benefits, increment advance- ment or the accrual of seniority for layoff or reduction in force purposes.

Personnel Report #16

CLASSIFIED PERSONNEL

Leave of Absence

Activity Supervisor	Ms. Brandy Scott 4080 Pedley Road Riverside, CA 92509	Unpaid Special Leave March 12, 1998 through June 11, 1998 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduc- tion in force purposes.
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Placement on 39-Month Reemployment List
(Education Code #45195)

Instructional Aide	Ms. Tracy Edwards 495 E. 3rd Street #P-2 San Bernardino, CA 92410	Effective February 13, 1998
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Return to Regular Assignment From 39-Month Reemployment List

Instructional Aide	Ms. Tracy Edwards 495 E. 3rd Street #P-2 San Bernardino, CA 92410	Effective February 26, 1998
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Remove From 39-Month Reemployment Layoff
(Education Code #45195)

Campus Supervisor	Ms. Clara Salwasser P.O. Box 232 Johannesburg, CA 93528-0232	Effective March 14, 1998
Stock Clerk/Delivery Driver	Mr. Bobby Spann 4830 Palm Avenue #L Riverside, CA 92501	Effective February 22, 1998

Termination

Clerk-Typist	Ms. Fay Dillon 9590 Jo Jo Way Riverside, CA 92513-0858	Effective February 25, 1998
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Personnel Report #16

CLASSIFIED PERSONNEL

Resignation

Bilingual Language Tutor	Mr. Sam Perez 22730 Main Street Grand Terrace, CA 92313	Effective February 20, 1998
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MANAGEMENT PERSONNEL

Promotion

From Acting Elementary Principal to Elementary Principal	Ms. Tamara Concannon 3926 Rancho Reina Court Riverside, CA 92505	Effective March 17, 1998
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Resignation

Elementary Principal	Mr. Gary Hale P.O. Box 833 Calimesa, CA 92320	Effective June 19, 1998
Elementary Principal	Ms. Marjorie Steinbrinck 7811 Big Rock Drive Riverside, CA 92509	Effective June 19, 1998

OTHER PERSONNEL

Short-Term Assignment

Business Services; to serve as Peak Load Assistance in the Accounting Office; February 25, 1998 through March 11, 1998; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistance	Ms. Brenda Hunter
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Jurupa Valley High School; to serve as an AVID Tutor; March 2, 1998 through June 11, 1998; not to exceed 20 hours per week; \$6.00 per hour.

AVID Tutor	Mr. Daniel Fisher
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Personnel Report #16

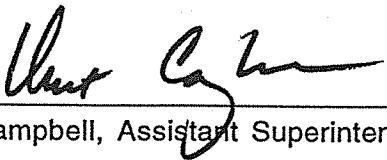
OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as an AVID Tutor; February 17, 1998 through June 11, 1998; not to exceed 20 hours per week each; \$5.50 per hour.

AVID Tutor	Mr. Wang Ng
AVID Tutor	Mr. Julius Ludena
AVID Tutor	Ms. Viviana Linarez
AVID Tutor	Ms. Ana Dimas
AVID Tutor	Ms. Alma Baltazar

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services