



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, MAY 18, 1998
GLEN AVON ELEMENTARY SCHOOL MULTI-PURPOSE ROOM
4352 Pyrite 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 #20, and public employee discipline/dismissal.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #98-092, #98-093, #98-094, #98-095, #98-096 & #98-091.

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 (Brittany Haber, Student Council Vice-President)

Invocation (President Knight)

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.

b. Welcome to Glen Avon Elementary

Glen Avon Elementary Principal, Ms. Nanci Sheeran, will welcome the Board and introduce Ms. Gabrielle Sznopak, Student Council Teacher Advisor, and Student Council members to talk about the school's MegaSkills Program.

2. Recognition

- a. Recognize Distinguished AVID Scholars (Mrs. Roberts)
The RIMS Region County Superintendents hosted an AVID Senior Recognition Ceremony on May 6, 1998 for approximately 400 AVID high school graduates in Riverside, Inyo, Mono and San Bernardino Counties. Jennifer Van Thiel, from Jurupa Valley High, and Julius Ludena, from Rubidoux High, were honored as the Distinguished Avid Scholars from the Jurupa Unified School District. Congratulations to these outstanding AVID seniors from both of our comprehensive high schools. Information only.
- b. Recognize Peralta Elementary Volunteer - J.C Penney Golden Rule Award Winner in Education (Mrs. Roberts)
The district is pleased to recognize Peralta Elementary School volunteer, Ms. Barbara Iyer, as the winner of the J.C. Penney Golden Rule Award in education for her volunteer service. The J.C. Penney Golden Rule Award is presented to groups and individuals who have performed outstanding service in their communities. Ms. Iyer, along with winners in various categories, was honored for her development of a curriculum for the Rubidoux Nature Center and her work with students and teachers at Peralta at a dinner on Wednesday, May 6, 1998. She received the flame of freedom crystal sculpture and \$1,000 for Peralta Elementary School. Congratulations to Ms. Iyer as the recipient of this outstanding volunteer service award. Information only.
- c. Recognize "Best of the Best" for April - Employee Recognition Program (Mrs. Roberts)
Many heartfelt nominations were received from throughout the District for April'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 April are:

Jennifer Chamberlin - Teacher - Jurupa Valley High
Jennifer Cote - Teacher - Jurupa Valley High
Lauretta Cortez - Teacher - Jurupa Valley High
Kimberly Graf - Activity Supervisor - Ina Arbuckle
Raul Marez - Custodian - Jurupa Middle
Debbie Muro - Instructional Aide - Jurupa Valley High
Stella Portillo - Instructional Aide - Mira Loma Middle
Donna Reuter - Secretary - Jurupa Valley High
Doug Stevens - Teacher - Mission Middle
Linda Vickers - Instructional Resource Teacher - Ed Center

Selected as "Best of the Best" of Jurupa's employees for April is Paula Goldberg, Camino Real Teacher. Paula's excellence in the classroom is well known to students, parents and colleagues alike at Camino Real and prior to that at Pedley. Paula helps out with everything: PTA board for 10 years at Camino and 6 years at Pedley, School-Site Council member, Textbook Adoption Committee member, Volunteer Breakfast Coordinator, School Math Tutorial Program, school Yearbook Advisor, and she has been on the Board of the Indian Hills Swim Team for 15 years. Information only.

- * d. Announce Six-Year Accreditation for Nueva Vista Continuation High School (Mrs. Roberts)
Mr. Dave Hutchins, Principal of Nueva Vista Continuation High School, received notification that the Accrediting Commission For Schools granted Nueva Vista High School a full six-year term of accreditation with a midterm review, expiring on June 30, 2004. Congratulations to Mr. Hutchins, staff, students and parents for this outstanding accomplishment. Information only.

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

Mr. Mark Gross, resident, wishes to donate a CACHE Computer, tower, monitor and accessories, valued at approximately \$500.00. He requests the equipment be used at Camino Real Elementary School.

The Glen Avon Elementary School PTA wishes to donate \$2,500.00, with the request it be used for field trips.

The Granite Hill Elementary School PTA wishes to donate \$2,619.85, with the request it be used for teachers to purchase instructional materials.

Mrs. Michelle Maisel, a teacher at Granite Hill Elementary School, wishes to donate \$85.00, with the request it be used to purchase instructional materials for her kindergarten class.

The TTX Company, of Mira Loma, wishes to donate \$100.00, with the request it be used to enhance the Peralta Elementary School Soccer Club.

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

3. Administrative Reports and Written Communications

- a. Hear Report on School and Community OutREach (SCORE) Team Program (Mrs. Roberts)
During the fall of 1996, Jurupa Unified was one of three districts selected by the Riverside County Office of Education to receive youth diversion services made possible through a grant from the Bureau of Justice Assistance. Initially, the team was called the Youth Accountability Team, or YAT. Eventually, the acronym SCORE team was adopted as a more fitting description of the team's intent. The grant was developed by the Riverside County Sheriff and the Probation departments and includes the Riverside County District Attorney's office as well. The primary intent of the program is to work with at-risk youths and their families to encourage a productive lifestyle through various treatment, resource and educational programs. The team assigned to Jurupa consists of a full-time sheriff's officer and probation officer and a part-time deputy district attorney. The school district has responsibility for providing office space, office equipment and clerical support.

Prior to developing the Memorandum of Understanding for Board approval, the Sheriff's Department and Probation Department representatives met with our high school and middle school principals and assistant principals for guidance to plan the focus of the Youth Accountability Team's work in the Jurupa community. All participants agreed that prevention was the focus for the team's efforts. In addition, our staff identified the middle school grades as the critical level for prevention/intervention support. After the first year of operation, the team was expanded to include the high school Resource Officers and a counselor from the Youth Service Center.

This evening, Deputy Sheriffs Phil Sanchez, Craig Hampton and Paul Robles along with Marcus Levine, a County Probation Officer, and Jacqueline Pate, Outreach Counselor from the Youth Service Center, will be present to discuss the SCORE team's work in this district for the past 18 months. Information only.

- b. Other Communications and Administrative Reports (Mrs. Roberts)

4. Public Verbal Comments

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

5. Board Member Reports and Comments

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

HEARING SESSION

* Hear Public Comments on CSEA Initial Negotiating Proposal

(Mr. Campbell)

As required by law and Board policy, the Board should conduct a public hearing on the proposal of the California School Employees Association and its local Chapter #392 regarding negotiations on a successor contract beginning in the 1998-99 school year. The purpose of this public hearing is to provide an opportunity for the public to express its opinion to the Board concerning the CSEA initial negotiating proposal. The Board President should formally open and close the public hearing on the proposal.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-10 as printed.

- * 1. Approve Minutes of May 4, 1998 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Agreements (Mr. Edmunds)
- 6. Rejection of Claim (Mr. Edmunds)

On May 1, 1998, Administration received a claim against Jurupa Unified School District from Emma J. Malcolm. The claim alleges her automobile was damaged as a result of an automobile accident involving a District bus driver on March 9, 1998. Administration recommends rejection of the claim, with appropriate notice to the District insurance carrier. (A copy of the claim is available for Board review.)

- * 7. Resolution No. 98/28, 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 of Excess Funds. In this action, the Board approves adding revenue to the budget for various purposes. Since the budget was revised on March 16, 1998, the District has received revenue adjustments in the amount of \$1,661,201 as identified below. Of this total, \$130,473 is unrestricted and will increase the unrestricted reserve. The balance remaining, \$1,530,728, is restricted in its use and offsetting expenditures are budgeted.

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

- * 7. Resolution No. 98/28, Resolution for Expenditure of Excess Funds (Mrs. Lauzon)
(Cont'd)

UNRESTRICTED

General Fund - Fund 100

Mandated Cost Reimbursement	121,473
Interest	<u>25,000</u>
Total	146,473

Class Size Reduction Operations - Fund 107

Class Size Reduction – Operations Funding	(16,000)
Total	(16,000)

TOTAL UNRESTRICTED 130,473

RESTRICTED

Special Projects - Fund 101

Special Education Personnel Development Grant	6,278
Special Education Program Specialist Entitlement	1,083
Special Education Federal Preschool Grant	(667)
School to Career Grant	10,089
Demonstration Math	32,838
Mentor Teacher	1,695
School Library Grant	11,387
Early Intervention for School Success	101,400
Home Economics Tech. Prep. Grant	5,000
Project Courage	<u>15,000</u>
Total	184,103

Special Education – Fund 102

PL94-142 Local Assistance Entitlement	16,911
Program Specialist Entitlement	<u>11,673</u>
Total	28,584

Other Restricted Funds – Fund 103

Home to School Transportation	920
Special Education Transportation (S/H)	18,314
Gifted and Talented Education	58,807
Class Size Reduction – Facilities Funding	<u>1,240,000</u>
Total	1,318,041

TOTAL RESTRICTED 1,530,728

TOTAL \$1,661,201

Administration recommends that the Board adopt Resolution #98/28, for Expenditure of Excess Funds.

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

- * 8. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)
Ms. Patricia Prosser, teacher at Rubidoux High School, is requesting permission for two Associated Student Body (ASB) students (Patricia Mercado, CASL representative, and Caleb Hervey, CASL State Vice-President) to travel to San Jose on Friday, May 29 through Sunday, May 31, 1998 to attend the annual California Association of Student Leaders (CASL) Board meeting. These students will be provided the opportunity to attend workshops related to building leadership skills. Staff members will provide supervision; food and lodging will be provided through CASL; and transportation will be through Southwest Airlines. All costs for this conference are paid by CASL. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the request from Ms. Patricia Prosser to have two students (Patricia Mercado and Caleb Hervey) from Rubidoux High School travel to San Jose on Friday, May 29 through Sunday, May 31, 1998 to attend the annual California Association of Student Leaders Board meeting.

- * 9. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)
Mr. Donald Wade, teacher at Jurupa Valley High School, is requesting permission to travel to Ventura and Santa Barbara Counties with approximately 55 students on Saturday, May 30 through Sunday, May 31, 1998. The purpose of this trip is to participate in the 14th Annual Fillmore Orange Blossom Festival in Ventura County, and tour Solvang and the Hearst Castle in Santa Barbara County. Supervision will be provided by staff members and parent volunteers, and transportation will be provided by H & L Charter bus service. This activity will provide a year-end culminating activity for the instrumental music band students. Band booster fundraiser activities and community donations have paid costs for this trip. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Donald Wade to travel to Ventura and Santa Barbara Counties with approximately 55 students on Saturday, May 30 through Sunday, May 31, 1998 as a culminating activity for the instrumental music band students.

- *10. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)
Mr. Gary Hanson, Guidance Coordinator at Jurupa Valley High School, is requesting permission to travel to Idyllwild on Friday, June 12 through Sunday, June 14, 1998 with approximately sixty students. The purpose of this trip is to provide an opportunity for ASB officers to attend a retreat, install new officers, work on the 1998/99 budget, school calendar, school culture, and leadership workshops. Administration has indicated that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Gary Hanson to travel to Idyllwild on Friday, June 12 through Sunday, June 14, 1998 with approximately sixty ASB students to attend an annual retreat, install new officers, work on the 1998/99 budget, school calendar, school culture, and leadership workshops.

B. Approve Two Additional Staff Development Days for All Schools During 1998/99

(Dr. Mason)

The process to develop districtwide standards and criterion-reference tests to assess student progress and achievement in language arts and mathematics began during the 1997/98 school year. This process was achieved through site facilitators on the Districtwide Curriculum Standards Committee and training of assessment facilitators who worked to develop high quality test items. The next phase of this process is the implementation of the standards beginning in 1998/99.

The process to develop curriculum standards in science and social studies will begin during 1998/99. Sites have selected representatives to serve as facilitators on the districtwide standards committee. In order to provide an opportunity for the facilitators to develop standards and train teachers on a districtwide basis to develop valid and reliable items linked to those standards, administration is requesting approval of a staff development day on October 23, 1998. In addition, a second staff development is also being requested on March 19, 1999 in order to bring grade-level staff members together for the development of pilot test items.

Administration recommends that the Board approve two additional Staff Development Days for the 1998/99 school year (October 23rd and March 19th) to facilitate the development of science and social studies curriculum standards, and develop criterion-reference tests to match the standards.

C. Approve Schoolwide Title I Summer Learning Opportunity at Pacific Avenue Elementary School

(Dr. Mason)

Mrs. Donna Henderson, Principal, is requesting permission to conduct a four week summer learning opportunity for students at Pacific Avenue Elementary School. All students are eligible to attend since this is a Schoolwide Title I school. The classes will be offered from Monday, July 20 through Friday, August 14, 1998 beginning at 8:00 a.m. through 12:00 noon; transportation and breakfast will be available to students. The projected cost of conducting this summer learning opportunity is \$31,721 and will be paid through Schoolwide Title I Program funds.

Administration recommends that the Board approve the Schoolwide Title I summer learning opportunity at Pacific Avenue Elementary School from Monday, July 20 through Friday, August 14, 1998.

D. Authorize Issuance of Purchase Order #11452 to Apple Computer, Inc. for Seven (7) Computer Systems for Mission Middle School

(Mr. Edmunds)

The Purchasing Department has received a requisition for the purchase of seven (7) Power Macintosh G3 Computer Systems for Mission Middle School. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #11452 to Apple Computer, Inc. of Dallas, Texas, in the amount of \$12,430.04 (including tax) for the purchase of seven (7) Power Macintosh G3 Computer Systems.

E. Authorize Issuance of Purchase Order #11560 to Human Computers for the Purchase of Twenty-Five (25) Computer Systems, Printers, and Cables for Van Buren Elementary School (Mr. Edmunds)

The Purchasing Department has received a requisition to purchase twenty-five (25) computer systems, printers, and cables for Van Buren Elementary School. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #11560 to Human Computers of Riverside, California in the amount of \$32,702.13 for the purchase of twenty-five (25) computer systems, printers, and cables for Van Buren Elementary School.

F. Authorize Issuance of Purchase Order #11455 to Apple Computer, Inc. for the Purchase of Eleven (11) Computers for West Riverside Elementary School (Mr. Edmunds)

The Purchasing Department has received a requisition to purchase eleven (11) computers for West Riverside Elementary School. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #11455 to Apple Computer, Inc. of Dallas, Texas in the amount of \$19,995.17 for the purchase of eleven (11) computers for West Riverside Elementary School.

G. Review and Act on Timely School Facility Matters

1. Authorize Issuance of Purchase Order #11544 to Virco Manufacturing Company for New Classroom Furniture at Mission Middle School (Mr. Edmunds)

As a result of the implementation of sixth period at the Middle Schools, the Purchasing Department has received a request from Mr. Jay Trujillo, Principal of Mission Middle School, for additional furniture including student desks, chairs and tables for six classrooms. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the issuance of Purchase Order #11544 to Virco Manufacturing Company in the amount of \$13,029.24 for additional classroom furniture at Mission Middle School.

2. Authorize Issuance of Purchase Order #11711 to Mission Paving for Asphalt (Repair/Replacement) for Eleven (11) District Sites - Bid #98/15L (Mr. Edmunds)

On March 16, 1998, the Board authorized the solicitation of bids for State Deferred Maintenance summer projects, which included asphalt (repair/replacement) for eleven (11) District sites.

Bid documents were distributed to five (5) contractors and the following two (2) contractors submitted bids at the bid opening held on Tuesday, May 5, 1998:

<u>Contractor</u>	<u>Amount</u>
Mission Paving	\$111,000
A & Y Company, Inc.	\$173,000

Administration recommends the issuance of Purchase Order #11711 to Mission Paving of San Gabriel, California, in the amount of \$111,000 for Asphalt (Repair/Replacement) for Eleven (11) District Sites - Bid #98/15L.

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

3. Authorize Issuance of Purchase Order #11561 to Contract Carpet for Flooring at Thirteen (13) District Sites - Bid #98/13L (Mr. Edmunds)

On March 16, 1998, the Board authorized the solicitation of bids for State Deferred Maintenance summer projects, which included flooring for thirteen (13) District sites - Bid #98/13L.

Bid documents were distributed to five (5) contractors attending the mandatory job-walk held on Wednesday, April 22, 1998, and the following two (2) contractors submitted bids at the bid opening held on Wednesday, April 29, 1998:

<u>Contractor</u>	<u>Amount</u>
Contract Carpet	\$76,807
Fair Price Carpets	\$86,538

Administration recommends the issuance of Purchase Order #11561 to Contract Carpet of Riverside, California, in the amount of \$76,807 for Flooring at Thirteen (13) District Sites- Bid #98/13L.

4. Authorize Issuance of Purchase Order #11545 to La Rue Painting for Painting of Six (6) District Sites - #98/12L (Mr. Edmunds)

On March 16, 1998, the Board authorized the solicitation of bids for State Deferred Maintenance summer projects, which included painting of six (6) District sites - Bid #98/12L.

Bid documents were distributed to thirteen (13) contractors attending the mandatory job-walk held on Friday, April 17, 1998, and the following eight (8) contractors submitted bids at the bid opening held on Tuesday, April 29, 1998:

<u>Contractor</u>	<u>Amount</u>
La Rue Painting	\$81,000
Xios Painting	\$86,000
Astro Painting	\$87,500
Southland Construction Company	\$95,000
JFP Company	\$98,900
Andy's Painting Company	\$103,000
Christidis General Contractor	\$107,400
Mear Construction	\$109,400

Administration recommends the issuance of Purchase Order #11545 to La Rue Painting of Norco, California, in the amount of \$81,000 for Painting of Six (6) District Sites - Bid #98/12L.

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

5. Authorize Issuance of Purchase Order #11543 to Foam Experts Roof for Re-Roofing at Three (3) District Sites - Bid #98/11L (Mr. Edmunds)
As part of the State Deferred Maintenance Program, re-roofing is needed at three (3) District Sites.

Bid documents were distributed to eight (8) contractors attending the mandatory job-walk held on Thursday, April 16, 1998, and the following six (6) contractors submitted bids at the bid opening held on Tuesday, April 28, 1998:

<u>Contractor</u>	<u>Amount</u>
Foam Experts Roof	\$73,600
Universal Coatings	\$95,100
Technical Applications	\$97,859
Wiltshire	\$98,986
Stone Roofing Company	\$125,959
S.F.I.	\$126,860

Administration recommends the issuance of Purchase Order #11543 to Foam Experts Roof of Mesa, Arizona, in the amount of \$73,600 for Re-Roofing at Three (3) District Sites - Bid #98/11L.

6. Authorize Issuance of Purchase Order #11712 to Bob Creamer & Son Plastering Company for Stucco Wall Covering at Camino Real and Sunnyslope Elementary Schools - Bid #98/14L (Mr. Edmunds)
On March 16, 1998, the Board authorized the solicitation of bids for State Deferred Maintenance summer projects, which included wall systems.

Bid documents were distributed to seven (7) contractors attending the mandatory job-walk held on Thursday, April 30, 1998, and the following three (3) contractors submitted bids at the bid opening held on Thursday, May 7, 1998:

<u>Contractor</u>	<u>Amount</u>
Bob Creamer & Son Plastering Company	\$84,925
Caston Plastering	\$88,585
Mear Construction	\$105,050

Administration recommends the issuance of Purchase Order #11712 to Bob Creamer & Son Plastering Company, in the amount of \$84,925 for Stucco Wall Covering at Camino Real and Sunnyslope Elementary Schools - Bid #98/14L.

7. Review and Act on Other School Facility Matters (Mr. Edmunds)

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

H. Act on Student Discipline Cases

(Dr. Needham)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases:

EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-092 for violation of Education Code 48900 (a & k) for the remainder of the current semester 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 **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 15, 1998.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-093 for violation of Education Code 48900 (b) for the remainder of the current semester 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 **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 15, 1998.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-094 for violation of Education Code 48900 (c & k) for the remainder of the current semester and 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 **S**chool and **C**ommunity **O**ut**R**each 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.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-095 for violation of Education Code 48900 (c, d & k) for the remainder of the current semester 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 **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 15, 1998.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-096 for violation of Education Code 48900 (c & k) for the remainder of the current semester and 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 **S**chool and **C**ommunity **O**ut**R**each 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.

SUSPENDED EXPULSION:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-091 for violation of Education Code 48900 (a & k) for the remainder of the current semester and the semester following. However, the Governing Board may wish to consider that the enforcement of the expulsion order be suspended and the student be placed on school probation for the term of the expulsion order. During the period of the suspended expulsion order, student is assigned to the Community Day School, operated by the District Learning Center. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible reinstatement on or before January 19, 1999.

Administration recommends the discipline actions as described and listed above.

* I. Approve Personnel Report #20

(Mr. Campbell)

Administration recommends approval of Personnel Report #20 as printed subject to corrections and changes resulting from review in Closed Session.

J. Review Routine Information Reports

1. Announce Schedule to Conduct Board Meetings

(Mrs. Roberts)

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.

June 1, 1998 Mira Loma Middle
June 15, 1998 Board Room

2. Review Non-Public School Placements

(Dr. Mason)

The district is responsible for serving all handicapped children who are at least three years of age, but not over 22 years of age, under the Individual and Disabilities Education Act (IDEA) of 1997 (PL 105-17). When no appropriate public school placement is available, either within the local school district of the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

Twenty-two (22) Severely Emotionally Disturbed (SED) students have been placed at Non-Public Schools. Three (3) students have been placed at Action School, two (2) students at Helicon, six (6) students at Somerset, eight (8) students at Advocate-Riverside, three (3) Advocate-Grand Terrace. Six (6) of these students reside in an LCI residence. Information only.

3. Review Staff Development Days

(Dr. Mason)

Camino Real Elementary
Troth Street Elementary

May 22, 1998
May 26, 1998

Information only.



Accrediting Commission For Schools

533 Airport Boulevard, Suite 200
Burlingame, California 94010
(650) 696-1060 • Fax (650) 696-1867

COMMISSION MEMBERS

JUDITH ENDEMAN
Chairperson
Superintendent
Ramona Unified School District

GERRY E. THOMPSON
Assistant Chairperson
Director, Office of Education
Pacific Union Conference of Seventh-Day Adventists

HARRIET AJIMINE
Educational Specialist
Hawaii Department of Education

GEORGE H. BLOCH
Superintendent
Madera Unified School District

DAVID E. BROWN
Superintendent
Napa Valley Unified School District

GERVACIO BUENCONSEJO
Principal
Miliilani-waena Elementary School

GEORGE BUTTERFIELD
Teacher of Language Arts
Kalam High School

JAMES R. FRAYSIER
Principal
Oak Ridge High School

THOMAS HEDING
Superintendent of Catholic Schools
Diocese of San Bernardino

BILL J. JAMES
Superintendent
Pleasanton Unified School District

ELEANOR J. JONES
East Asia Regional Council
of Overseas Schools

SUSAN M. JONES
Resource Specialist
Lincoln Elementary School

THE REV. DAVID K. KENNEDY
Headmaster Emeritus
St. Andrew's Priory School

LEAH LAULE
Director, Human Resources
Irvine Unified School District

SISTER ANN PATRICIA O'CONNOR, CSJ(C)
Superintendent of Catholic Schools
Diocese of Santa Rosa

LOUISE A. PEREZ
California School Boards Association

JAMES J. PERINO
Superintendent
Acalanes Union High School District

MARGARET D. PHILLIPS
California Congress of Parents,
Teachers & Students, Inc.

W. KEVIN RAGAN
Teacher of Spanish
Junipero Serra High School

MARGARET M. ROWLAND
Teacher of German and Spanish
Berkeley High School

ISABEL STUEWE
Elementary School Teacher
St. John's Lutheran School

DANIEL E. WHITE
Headmaster
Sacramento Country Day School

May 4, 1998

Mr. David F. Hutchins
Principal
Nueva Vista High School
6836 - 34th Street
Riverside, CA 92509

Donald G. Haught, Ed. D.
Executive Director

Marilyn S. George, Ed. D.
Associate Executive Director

Dear Mr. Hutchins:

The Western Association of Schools and Colleges is happy to announce the action taken by the Accrediting Commission for Schools granting Nueva Vista High School a six year term of accreditation with a midterm review, expiring on June 30, 2004.

This action was taken after a careful study of the Visiting Committee Report which noted many laudable aspects of the school. The Commission is confident that your continuing efforts to improve the school will be reinforced by prompt attention to the critical follow-up areas and implementation of the action plan.

The midterm review consists of a written report from the school outlining progress made in implementing the schoolwide action plan and a one day visit by a two member team. This review must be completed by the end of the third year of the six year term. Also, please note the enclosed information concerning Program Quality Review requirements.

Please accept our congratulations on the quality of instruction being offered in your school. An appropriate certificate of accreditation will be forwarded to you in the near future.

Very truly yours,

Judith L. Endeman, Ed.D.
Commission Chair

JLE:cw

cc: ✓ Benita B. Roberts, Superintendent, Jurupa USD
Jerald Lone, Chair

NEW ARTICLE

EMPLOYER-EMPLOYEE RELATIONS

CSEA and the District are committed to maintaining a relationship based on mutual trust and respect. The parties agree to use Interest Based Bargaining concepts with training from California Foundation for Improvement of Employee-Employer Relations (CFIER) or any other mutually agreed upon service for problem-solving and negotiations.

Section 1

Upon the request of either party, the Superintendent or designee shall meet at reasonable times, mutually agreeable to the parties, with a committee of not more than three (3) Association members appointed by the Association to discuss employee-employee relations matters of mutual benefit and concerns, including the operation of this Agreement. Such meetings are intended in no way to impose a duty to bargain on either party during the term of this Agreement or to affect any waiver of the duty to bargain otherwise agreed to by either party.

ARTICLE II

RECOGNITION

Discuss this article through the I.B.B. process

All classified employees employed by the District in the following job classification:

Add Custodian Technician
Head Start Teacher
Computer Network Technician/Food Service
Clerk Typist/Translator

ARTICLE III

ORGANIZATIONAL RIGHTS

Section I -

E - Line 16 - change to (3) copies

G - 3 copies (discuss at the table)

ARTICLE IV

ORGANIZATIONAL SECURITY AND DEDUCTIONS

The Association shall indemnify and reimburse the District for Attorneys fees, all costs, expenses, fees, and judgments incurred by the District and, further, shall fully indemnify the District against any and all lawsuits or other legal proceedings which may be brought about against the Board or District personnel arising out of and in connection with the enforcement of this Article

ARTICLE V

DISTRICT RIGHTS

Explore language through I.B.B. process

NEW ARTICLE

ASSOCIATION RIGHTS

Explore language through I.B.B. process

ARTICLE VI

CONCERTED ACTIVITIES

Delete Article

ARTICLE VII

GRIEVANCE PROCEDURE

Section 1 - Definitions

Line 6 - Add after Agreement - or any other applicable law

Line 25 - Add unit members will be notified in writing the name (s)
Delete" informed of"

Section 3 - Formal Level

Line 3 delete 5 days add 10 ten

Level 1 Pg. 16

Line 28 delete 5 days add 10 ten

Level II Pg. 17

Line 4 delete (5) add ten (10)

Line 13 delete (5) add ten (10)

Line 17 delete (5) add ten (10)

ARTICLE VIII

UNIT MEMBERS RIGHTS

Section 3 - Uniform

If the District requires uniforms of any member, the District shall bear the cost of providing such uniforms

ARTICLE IX

EVALUATION PROCEDURES

Explore language through I.B.B. process, adding new Section on Probationary employees

ARTICLE X

TRANSFER

Section 3 - Involuntary Transfer.

Line 8 remove "if request" add "Notification shall be"
Line 16 remove "vacant"

Section 5 - Reasonable Notice

Line 5 remove "written"

ARTICLE XI

ABSENCES AND LEAVES

Section 1- General leave provisions

F. Required Examinations

Add new paragraph

If a unit member tests positive on the tuberculosis test, the employee shall be required to seek further testing. The unit member shall be placed on a paid Administrative Leave pending the results.

Section 2 -Sick Leave

D. Use of Sick Leave

Line 19 Add Acupuncturist or other recognized medical professional

Pg 38

Section 3 - Bereavement Leave

- Line 2 Add within five (5) days or reasonable time
 Line 12 Add However, no more than a total of five (5) days per family member under ...
 Line 16 Add Under extraordinary circumstances, the Superintendent or designee may in his/her discretion grant Bereavement leave in case of death outside the immediate family.

Section 9 - Association Leave

Add new language

A unit member who works a "swing shift" shall be granted on (1) hour paid release time to attend the Associations monthly chapter meeting.

ARTICLE XII

~~SAFETY~~

"UNIT MEMBER SAFETY"

New Section

Unit members shall immediately report cases of verbal threats and assaults or battery suffered by them in connection with their employment to their immediate supervisor, or the the Superintendent's or his/her designee who shall according to the statute report the incident to the local law enforcement authorities.

Section 2 - Safety Committee

Line 12 Add The Committee shall make written reports back to the Superintendent or his/her designee.

ARTICLE XIII

APPLICATION OF CLASSIFIED SALARY SCHEDULE

Section I - Initial Placement

- A. A new unit member shall be assigned.....
- B. Develop and insert new language for Bilingual Skills Stipend

Section 3 - Work Temporarily assigned Out of Classification

- B. Line 24 remove "consistent with Section 2 above. Add the unit member shall be paid from the first day.

Section 7 Longevity Increment

Add language that brings bargaining unit members into parity with other District employees

Section 11- PERS Pay Conversion

- B. Add new language

ARTICLE XIV

CLASSIFIED SALARY SCHEDULES AND RANGES

Salary increases to be determined by I.B.B.

If a salary increase and/or benefit is granted to any other employee organization, CSEA unit members shall receive an equal salary increase adjustment provided to any other employee organization.

If additional unrestricted monies are received by the District that are unanticipated unbudgeted or are a result of any COLA granted by the State, negotiations between the parties shall commence to discuss disbursements of such monies.

Reopen salaries for any subsequent fiscal year which are agreed to during negotiations.

Section 7 - Longevity Increment

Discuss enhancing this coverage through I.B.B. See Article XIII

Amend CLASSIFIED SALARY SCHEDULES AND RANGES to add new classifications. See ARTICLE II.

ARTICLE XVI

HOLIDAYS

Section 1 - Paid Holidays

- A. Add Caesar Chavez Day, April 19
B. Add unit member Birthday

Section 9- Medical Coverage after age 65

Explore enhancing this coverage through I.B.B.

ARTICLE XVIII

HEALTH AND WELFARE BENEFITS

Retitle to read "Retirement Coverage"

Review and enhance health and welfare benefit coverage

Review and implement a sick leave incentive plan

New Section Golden Handshake - Early Retirement

Explore and developed language through I.B.B.

ARTICLE XIX

HOURS, OVERTIME, EXTRA WORK AND ALLOWANCES

Section 3 - Extra Work

C. Upward Adjustment

Line 19 Delete (30) minutes replace with (15) minutes

Section 5- Allowances

J. Physical Exams.

Discuss through I.B.B. language for false/positive tuberculosis test.

K. Change "~~Wash Time~~" to "Bus Upkeep"

Add Bus schedules shall be constructed so as to allow for unit members in the bus driver classifications thirty (30) minutes for cleaning the bus, washing windows, sweeping the inside and cleaning the dash.

NEW ARTICLE OVERTIME FOR PROBATIONARY EMPLOYEES

Overtime/extra work shall not be offered until the probationary employee has successfully completed their probationary period.

ARTICLE XX

REIMBURSEMENT FOR LOSS, DAMAGE OR DESTRUCTION OF PERSONAL PROPERTY

Section 3- Limitations

Pg. 88 Line 3 Discuss deductible amount through I.B.B. process

ARTICLE XXI

VACATIONS

Section 1 - Allowance for Full-Time Unit Members

Add Unit members in their 14th year and thereafter shall earn twenty-two (22) days vacation annually.

Add Unit members in their 15th year and thereafter shall earn twenty-three (23) days vacation annually.

ARTICLE XXII

DISCIPLINARY PROCEDURES

Section 7 - Notification

- C. Line 16 delete (5) replace with (10)
Line 19 delete (5) replace with (10)

Section 9 - Summary Discipline

- B. Line 10 delete (5) replace with (10)

ARTICLE XXIV

DURATION

Section 1 - Duration

To be determined by I.B.B. process

Section 2 - Reopeners

To be determined by I.B.B. process

ARTICLE XXVII

NOTICE

Section 1 - Notice

Add: Vickie Sauer, CSEA Labor Relation Representative
Rancho Cucamonga Office
10211 Trademark Street, Unit A
Rancho Cucamonga, California 91730

TO BE FORMULATED:

Index

Appendix to include;

Calendar

Catastrophic Leave Language

Americans with Disabilities Act

Family Leave Act

Omnibus Transportation ETA 1991

The current agreement shall remain in full force and effect pending ratification of a successor agreement, CSEA reserves the right to add to, subtract from, or modify this proposal during negotiations.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, MAY 4, 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, May 4, 1998, in the Board Room 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
Mrs. Pam Lauzon, Director of Business Services
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 #19; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL, AND EXPULSION CASES #98-087, #98-088 & #98-090.

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

At 6:25 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 President Knight led the audience in the Pledge of Allegiance.

INSPIRATIONAL COMMENT Mrs. Adams made an inspirational comment.

COMMUNICATIONS SESSION

JVHS STUDENT REPRESENTATIVE REPORT

Desiree Cruz, Jurupa Valley High student representative, reported the following:

The boys' swim team completed league competition undefeated and will attempt to win their 8th consecutive league championship this week. The girls' swim team will also compete this week for their 7th consecutive league championship. The softball team is tied for first place. They will play against Corona on May 7 for championships, with 4 games remaining. The baseball team is in 2nd place; the team will play against Corona on May 7; if they win, the team will be tied for first place. Students attended the 1998 Prom on May 2 in Irvine. Evan McIntosh was crowned King; Katherine Clark was crowned Queen. Cinco de Mayo events are planned this week, sponsored by MECha, and will include dance team performances, a guest speaker and an end-of-the-week dance on Friday evening. The Silver Jazz Band will compete on May 9 at Riverside Community College. Students running for an ASB office are busy collecting signatures for the upcoming elections. Adam Demerath, senior, is holding his own art exhibit on the evening of May 11th. Everyone is welcome to attend.

RHS STUDENT REPRESENTATIVE REPORT

J. P. Real, Rubidoux High student representative, reported the following:

Nicole Brown, junior, is eligible to participate in the CIF swimming prelims. Linda Hong may also be eligible to compete, depending on her performance on May 5 at Ivy League prelims. The varsity baseball team still has a chance to participate in the CIF playoffs. The yearbook staff's Bowl-A-Thon is being held tonight to raise funds for next year's annual trip. Senior panoramic pictures are scheduled for May 7. Golden State Exam testing is being held this week; therefore, the Cinco de Mayo assembly will be rescheduled. 1998-99 ASB officers elected last week are: Dominique Fortino, Social Publicity; Brian Ugale, Pep Chairperson; Irene Sanchez, Dance Chairperson; Girlie Ortiz, Secretary; Nick Gauger, Activities Chairperson; Melissa Penn, Treasurer; Lauren Dimery, Vice President, and J.P. Real, President. Class Council campaigning begins this week for all class offices, with voting on May 15. The 1998 Prom will be held on May 8 in Irvine. Prom Court candidates are: (King) Adan Aguilar, Bryan Hammock, Darryl Lauritzen, Rabih Salem, Matt Schumaker and Chris Simmons; (Queen) Carrie Akers, Serah Barela, Lynn Corpus, Caroline Jensen, Jenny Medina and Lisa Woodruff.

RECOGNIZE SKY COUNTRY SUMMER ART PROGRAM GRANT AWARD

The Superintendent recalled that on April 6, 1998, the Board approved a letter of support to be included with Sky Country PTA's grant application requesting funds for their summer fine arts program. She noted that the district was notified by the Community Foundation of Riverside County that the funds were granted to Sky Country to provide scholarships for students who otherwise would not be able to participate in the summer arts program. The Superintendent introduced Ms. Cathryn Ettner, Foundation Program Officer, and indicated that the details concerning the district's commitment to act as the fiscal agent for the funds received will be handled by the Business Office.

Ms. Ettner explained that the Community Foundation of Riverside County has been providing grants to non-profit agencies since the early 1950's, and acts as a private charitable foundation to distribute endowments in various categories, both restricted and unrestricted in nature. Ms. Ettner commented that the Sky Country PTA applied for and received a grant from the Foundation in the amount of \$2,250.00 to assist in their third year of providing a summer arts program for students through volunteer workers and instructors. She commended Ms. Pam Hogan, Sky Country PTA President, for the excellent grant proposal that she submitted, and Ms. Lynne Seymour, for serving as volunteer instructor. Ms. Ettner remarked that she is impressed with the well organized activities that are provided to under served children and indicated that the Foundation is pleased to provide scholarships to students who would otherwise be unable to attend the "Wings of Sky Country" Summer Art Program.

RECOGNIZE AVID
GRADUATING
STUDENTS

The Assistant Superintendent Education Services congratulated the Rubidoux High and Jurupa Valley High graduating AVID seniors that received letters of acceptance to colleges and universities for the coming school year. Ms. Joycel Hervey, AVID student, thanked the Board for the support and funding of the AVID program, and commented that she and her fellow classmates are extremely grateful for the help they have received in the AVID program.

The Superintendent recognized Mission Middle School for their eligibility notification for a \$5,700 grant award to participate in the Advancement Via Individual Determination-College Readiness Program (AVID-CRP) as well. In addition, she recognized Rubidoux High School AVID teacher, Ms. Theresa Mendoza, for her acceptance into the Fulbright Program as an exchange teacher for one year in Scotland. The Superintendent invited the Jurupa Valley High and Rubidoux High AVID students to come to the podium for self-introductions and provide the names of their colleges of acceptance.

Following individual student recognition for college acceptances, President Knight thanked Ms. Mendoza for her leadership and direction for students in the Rubidoux AVID program, and commended the students and parents for their hard work and support respectively.

RECOGNIZE SPELLING
BEE CONTESTANT

The Assistant Superintendent Education Services congratulated sixth grade Van Buren student, Andrew Odell, for winning third place in the Riverside County Spelling Bee. He noted that Andrew will serve as an alternate in the State competition.

RECOGNIZE PRESS-
ENTERPRISE
SCHOLARS

The Assistant Superintendent Education Services recognized the ten seniors from the district who were honored at the *Press-Enterprise*, UCR Scholars Banquet, along with 171 other seniors from throughout Riverside County, for their outstanding GPA's, good citizenship and school activity participation: (Jurupa Valley) Megan Long, Wendy Stephens, Christopher Haro, Derek Castleman, Jennifer Johnson, and Mika Matsukawa; (Rubidoux) Roberto Hernandez, Sara Caballero, Kevin Roughton, and Zachary Raher.

The Superintendent noted that these students represent the top 1% of the students in Riverside County.

RECOGNIZE JURUPA
VALLEY FFA

Mr. Gary Lesh, Jurupa Valley FFA teacher, introduced Eric Axberg, Jurupa Valley FFA Chapter President, to review FFA accomplishments and announce upcoming activities.

Eric Axberg outlined the three important circles in the Agriculture Education Program: classroom instruction, the project, and activities. He explained how each component works to form a unit of students knowledgeable in agriculture industry, hands-on experience with animals, and competitions. Eric thanked the two new agriculture teachers, Mr. Dale Fullerton and Ms. Melissa Flory, for improvements in the beef and sheep programs and increasing student involvement. He noted the following student accomplishments: 26 of their members received State FFA Degrees; at the Riverside County Fair, students AmyJo Martin, Melinda Turner-Sharp, Stacy Stubna, Donnadee Thrall and Jennifer Gates all earned the highest honor of raising a champion animal. Eric remarked that students also learn the important skill of public speaking by participating in contests. Melinda Turner-Sharp placed sixth as a State winner for Prepared Public Speaking; Stacy Stubna placed sixth for Job Interview and fifth place novice and advanced Parliamentary Procedures teams. The Jurupa Valley FFA received all gold awards for the second consecutive year for the Riverside Section Project Competition. Eric thanked Ray and Carolyn Teagarden for their donation to the FFA of \$5,000, and he invited the Board to the annual FFA Banquet on May 20 for award presentations.

ADOPT RESOLUTIONS
FOR EMPLOYEE
RECOGNITION WEEKS
-Motion #197

The Superintendent stated that each year, two weeks in May are set aside to provide a time for special recognition of employee groups. She noted that Wednesday, May 13, 1998, has been set aside as "Day of the Teacher" in all public schools in California to commemorate attention to teachers and their profession in many unique ways. The Superintendent indicated that on this date, not only will teachers receive expressions of appreciation, but all certificated employees will be recognized to include guidance coordinators, speech therapists, language speech and hearing specialists, psychologists and nurses.

Furthermore, the Superintendent recognized May 17-23, 1998 as Classified School Employee Week, to express the district's support and appreciation for the over 800 classified employees' care and valuable contributions to the education of students in the Jurupa Unified School District. She asked the Board to approve two resolutions recognizing both employee groups, inviting them to attend the annual celebration for classified employees on May 18, with official invitations to follow.

MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #98/25, IN RECOGNITION OF "DAY OF THE TEACHER, MAY 13, 1998," AND RESOLUTION #98/26, IN RECOGNITION OF "CLASSIFIED SCHOOL EMPLOYEE WEEK, MAY 17-23, 1998." MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACCEPT DONATIONS
-Motion #198

The Assistant Superintendent Business Services requested that the Board accept donations as listed on the Agenda. MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$200.00 FROM MR./MRS. M. LINDSEY FOR INSTRUCTIONAL SUPPLIES IN TWO DESIGNATED CLASSROOMS AT CAMINO REAL; \$4,100 FROM THE VAN BUREN PTA TO BE DISTRIBUTED BY CLASSROOM ADA FOR SCHOOL FIELD TRIPS, AND \$58.92 FROM MR. SCOTT SUTTON FOR LIBRARY BOOKS AT VAN BUREN ELEMENTARY. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACCEPT CSEA
COLLECTIVE
BARGAINING
PROPOSAL
-Motion #199

The Assistant Superintendent Personnel Services noted that CSEA officials have indicated that their initial proposal for negotiations is ready to be submitted to the Board with a request for the Board's acceptance for study and referral to administration for analysis.

Ms. Sandra Mason, Chief Job Steward, and Ms. Becky Liles, CSEA President, submitted the CSEA Collective Bargaining Proposal to the Board. Ms. Mason commented that CSEA bargaining team members are committed to Interest Based Bargaining, or full disclosure of the interests of all, and most importantly, the interests of students. She stated that official invitations will be sent to the Board inviting them to attend the Classified School Employee celebration on May 18 at Rubidoux High School at 3:30 p.m. MR. CHAVEZ MOVED THE BOARD ACCEPT THE CSEA COLLECTIVE BARGAINING PROPOSAL FOR STUDY AND TO REFER IT TO ADMINISTRATION FOR ANALYSIS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

COMMUNICATIONS &
ADMINISTRATIVE
REPORTS

The Superintendent commented that the Board received correspondence relative to a request from a citizen, and indicated that an appropriate response will be sent. Secondly, she invited the Board to attend an Employee Recognition Celebration, planned by the Assistant Superintendent Education Services and his staff, to honor retiring certificated and classified employees along with those individuals who have worked to develop the district's curriculum standards. The Superintendent announced that the date for this event is May 21 from 4:00 to 6:00 p.m. at the Mission Inn.

BOARD MEMBER
REPORTS &
COMMENTS

Mrs. Adams stated that she is looking forward to attending the PTA Convention in San Diego this week, and she will return with information to share with the Board. She thanked the Student Ambassadors, the Assistant Superintendents, and the Directors for the information that they present to the Board at each meeting.

Mrs. Burns offered words of thanks for the FFA presentation. She noted that the AutoNation, USA project planned for the Mira Loma area no longer exists; their permit allowing 304 lbs. of VOCs to be emitted into the air has been removed and she thanked the Board for their support.

Mr. Chavez mentioned the upcoming Jurupa Hispanic Association's annual barbecue fund raiser on Saturday, May 9, from 1:00 to 6:00 p.m. to raise scholarship funds for students. For further information, interested individuals may contact Mr. Chavez or Mr. Muniz. He referred to the recent County School Superintendent Candidate Forum recently held, and indicated that he has a video of the event for circulation. Mr. Chavez noted that during the candidate discussions, the issue of CPM vs traditional math was reviewed and all parties were in favor of traditional math. He asked the Assistant Superintendent Education Services to provide information for the Board to justify either remaining with CPM math or returning to traditional math.

Mr. Chavez stated that he attended the CSBA Delegate Assembly meeting in Sacramento this past weekend to complete the first draft of the 1999-2000 Policy Platform which includes the proposed changes turned in by school board members. The next meeting will be held in December to determine whether or not to accept the amendments as part of the Policy Platform. Important issues discussed at the meeting included charter schools; class size reduction; Proposition 223 (UTLA), its impact on smaller districts, and using caution before replacing vacant administrative positions; and Proposition 227 (Unz) concerning Bilingual Education.

Mr. Chavez congratulated J.P. Real for being elected as ASB President for next year at Rubidoux High School; the AVID students and their teacher, Ms. Mendoza, for their accomplishments and skills learned in the program. He complimented the Jurupa Valley FFA student for his excellent presentation; Mr. Gary Lesh, for his leadership, and both FFA groups at the comprehensive high schools for their outstanding work.

Mr. Teagarden asked Eric Axberg, Jurupa Valley High FFA Chapter President, and Jennifer Van Train, Rubidoux High School FFA Chapter President, to stand for recognition. He noted the outstanding Jazz Band concert last Tuesday evening at Mira Loma Middle School with students performing from the elementary, middle and high school levels. Mr. Teagarden commended Mira Loma Middle for their Family History Day event on May 2, under the leadership of Principal, Ms. Diana Asseier.

Mr. Knight thanked the Student Ambassadors, Mr. Gary Lesh, and the FFA students for their excellent presentations and involvement in extra-curricular activities. He thanked parents in the district for their participation and support of the education of their students. Mr. Knight recognized the Assistant Superintendent Business Services and his staff for the district receiving positive certification on the 1997-98 Second Interim Financial Report from the Riverside County Office of Education. He noted that under the Assistant Superintendent's guidance, the district has been able to maintain fiscal stability for the 1998-99 school year. Mr. Knight thanked Mr. Chavez for bringing back the information concerning the CSBA Policy Platform. He thanked certificated and classified employees for their efforts on behalf of students, and noted that he will attend the Classified School Employee celebration.

HEARING SESSION

HOLD HEARING ON INCREASING SCHOOL FACILITIES FEES

The Assistant Superintendent Business Services reported that in January, an increase in school facilities fees was authorized by the State Allocation Board to reflect inflation by a maximum of nine cents per square foot for new residential construction and one cent per square foot on new commercial/industrial construction. This would allow the district to increase school facilities fees to \$1.93 and .31 cents respectively. The Assistant Superintendent Business Services noted that prior to the Board adopting the increased facilities fees in the form of a resolution (#98/24) under Agenda Item C-1, a hearing must be held to allow for public input.

President Knight opened the Public Hearing on Increasing School Facilities Fees; there were no comments from the public and the Hearing was formally closed.

ACTION SESSION

APPROVE ROUTINE ACTIONS BY CONSENT -Motion #200

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-14 AS PRINTED: MINUTES OF APRIL 20, 1998 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; REJECTION OF CLAIM; SUBMITTAL OF GRANT APPLICATION TO PROVIDE THE "START LINE" PROGRAM IN THE DISTRICT'S HEAD START PROGRAM; SUBMITTAL OF THE STUDENT ACADEMIC PARTNERSHIP PROGRAM GRANT APPLICATION; OUT-OF-STATE TRAVEL REQUEST FOR MR. JOHN RADOVICH AND MR. GUY VANDERVEEN, TEACHERS, TO TRAVEL TO TUCSON, ARIZONA APRIL 29-MAY 1, 1998 TO ATTEND THE NOVANET USER'S CONFERENCE; OUT-OF-STATE TRAVEL REQUEST FOR MS. SANDRA BOYD, RUBIDOUX HIGH SCHOOL CAREER CENTER TECHNICIAN, TO TRAVEL TO FORT SILL, OK MAY 5-8, 1998 TO TOUR THE ARMY BASE FOR CAREER OPPORTUNITIES FOR STUDENTS; NON-ROUTINE FIELD TRIP REQUEST FOR TWO JURUPA VALLEY STUDENTS TO TRAVEL TO POMONA MAY 7-8, 1998 TO COMPETE IN THE FORD TROUBLE-SHOOTING CONTEST; NON-ROUTINE FIELD TRIP REQUEST FOR 21 INA ARBUCKLE STUDENTS TO TRAVEL TO MAGIC MOUNTAIN MAY 17 FOR A DANCING DRILL TEAM COMPETITION; NON-ROUTINE FIELD TRIP REQUEST FOR ONE RUBIDOUX HIGH STUDENT TO TRAVEL TO DERBY, KANSAS TO ATTEND THE NATIONAL ASSOCIATION OF STUDENT COUNCIL CONFERENCE JUNE 24-JULY 1, 1998; AND NON-ROUTINE FIELD TRIP REQUEST FOR 17 JURUPA VALLEY STUDENTS TO TRAVEL TO SAN ANTONIO, TEXAS AUGUST 30-SEPTEMBER 2, 1998 TO COMPETE IN A MEET FOR NATIONAL RECOGNITION. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE OF FIFTY BACKUP POWER SUPPLIES -Motion #201

The Assistant Superintendent Business Services requested the purchase of 50 uninterruptable power supplies, 23 servers and 27 routers as part of the districtwide effort to install a Wide Area Network, with a written quote of \$18,355.21.

MR. TEAGARDEN MOVED THE BOARD APPROVE ISSUANCE OF PURCHASE ORDER #11370 TO SOFTWARE CENTER/MICROAGE OF SACRAMENTO, CA FOR \$18,355.21 TO PURCHASE FIFTY (50) BACKUP POWER SUPPLIES. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #98/24,
ESTABLISHING SCHOOL
FACILITIES FEES FOR
NEW CONSTRUCTION
-Motion #202

The Assistant Superintendent Business Services commented that as previously stated, the State Allocation Board has authorized the district to increase its school facilities fees from \$1.84 per square foot to \$1.93 per square foot for new residential construction and from .30 cents per square foot to .31 cents per square foot on new commercial/industrial construction. The required study to justify the maximum increase in fees was performed by David Taussig & Associates, and revealed that a fee of at least \$5.86 per square foot for new residential construction would be justified, as well as .45 to .70 cents for new commercial/industrial construction and twenty-three cents per square foot for hotel/motel development. Therefore, based on this information, he asked the Board to approve Resolution #98/24, increasing school facilities fees to the maximum allowed.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #98/24 ESTABLISHING SCHOOL FACILITIES FEES FOR NEW CONSTRUCTION. MR. TEAGARDEN SECONDED THE MOTION. The Assistant Superintendent Business Services explained to Mrs. Burns although the study performed by David Taussig & Associates indicates a much higher actual cost for new school construction, the district is only able to increase school facilities fees to the maximum allowed by State law. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ACT ON THREE
DISCIPLINE CASES
-Motion #203

The Director of Administrative Services asked that following deliberation in Closed Session, the Board accept as its own the Findings of Fact and Conclusions of Law for each of the discipline cases listed on the Agenda. PRESIDENT KNIGHT MOVED THE BOARD ACCEPT AND ADOPT AS ITS OWN THE FINDINGS OF FACT AND THE CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN EACH OF THE FOLLOWING DISCIPLINE CASES, #98-087, #98-088 & #98-090: EXPEL THE PUPIL IN DISCIPLINE CASE #98-087 FOR VIOLATION OF EDUCATION CODE 48900 (C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER 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 JUNE 1, 1998; EXPEL THE PUPIL IN DISCIPLINE CASE #98-088 FOR VIOLATION OF EDUCATION CODE 48900 (B & 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, AND EXPEL THE PUPIL IN DISCIPLINE CASE #98-090 FOR VIOLATION OF EDUCATION CODE 48900 (B & 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. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #19 W/INSERT
-Motion #204

The Assistant Superintendent Personnel Services requested approval of Personnel Report #19, with Insert E-1, Pages 15-25.

MRS. ADAMS MOVED THE BOARD APPROVE PERSONNEL REPORT #19, WITH INSERT E-1, PAGES 15-25. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1998/99
EMPLOYEE WORK
YEAR & SCHOOL
CALENDAR
-Motion #205

The Assistant Superintendent Personnel Services requested that the Board adopt the school year schedule for the following year, 1998-99. He noted a hand-carried revised supporting document, E-2, Page 6, which reflects one additional position previously omitted for the Administrator of Educational Technology.

Mrs. Burns noted that on the school calendar, the starting date is set for August 27; she did not recall ever starting school this early and wondered if opposition had been expressed by any parties.

The Assistant Superintendent indicated that Moreno Valley Unified School District is starting on this date, and Riverside Unified is beginning one week later. He stated that after discussions with certificated bargaining unit teachers, they determined that they wanted to end school about the same time as this year, and beginning on August 27 seemed the best option. He commented that in a previous school schedule for the district, September 1 was the starting date, and that with year-round schools in surrounding districts, students start school every few weeks.

MR. TEAGARDEN MOVED THE BOARD ADOPT 1998/99 EMPLOYEE WORK YEAR SCHEDULES & SCHOOL CALENDAR 1998/99 AS SHOWN IN THE SUPPORTING DOCUMENTS. PRESIDENT KNIGHT SECONDED THE MOTION. Mr. Chavez questioned concerning the content of the discussion with teachers. The Assistant Superintendent replied that during negotiations with teachers, there was a strong desire to start early in order to end the year at the same time as this year. Mr. Chavez responded that to notify individuals in early May complicates vacation plans already made for the month of August, especially with Labor Day the following week. The Assistant Superintendent indicated that teachers were not interested at all in extending the year further into the month of June; they would rather start early; this was determined over two days of negotiations and he noted the signatures on the document indicating their approval. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

CERTIFY TEMPORARY
ATHLETIC TEAM
COACH COMPLIANCE
-Motion #206

The Assistant Superintendent Personnel Services reported that certification was received from the administration at both high schools that temporary coaches have met the requirements of Title V, Section 5593. He requested the Board's certification that these provisions have been met.

MR. TEAGARDEN MOVED THE BOARD CERTIFY TO THE STATE BOARD OF EDUCATION THAT THE PROVISIONS OF SECTION 5593 HAVE BEEN MET. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE
INFORMATION
REPORTS

The Board reviewed the following Routine Information Reports: 1998 Graduation and Promotion Exercises; Review Approval of 1997/98 Second Interim Financial Report; Announce Schedule to Conduct Board Meetings and Review Staff Development Days.

ROUTINE
INFORMATION
REPORTS
(CONT'D)

The Superintendent noted that the district will follow the Riverside County Office of Education's recommendation regarding the Second Interim Financial Report, to provide a multi-year financial projection with the presentation of the 1998-99 Budget. She announced that at the May 18 Board meeting, the SCORE Team will provide a presentation to the Board.

President Knight suggested that since Mrs. Adams is not listed to receive any of the classes on the 1998 Graduation and Promotion Exercises schedule, that she receive the Nueva Vista graduating class at Cal Baptist, and he will be present on stage. Mrs. Adams agreed to this recommendation.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:07 p.m.

**MINUTES OF THE REGULAR MEETING OF MAY 4, 1998 ARE
APPROVED AS**

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 05/05/98
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

04/18/98 - 05/01/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P11226	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE	MAINT-TREE SERVICE	3,600.00
P11355	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN	MAINT-TERMITE SERVICE	565.00
P11356	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC.	MAINT-GROUNDS SUPPLIES	301.17
P11361	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK	4,888.66
P11362	100	178 00	DISTRICT WAREHOUSE	ASTRO BUSINESS SOLUTIONS, I	WHSE-STOCK	4,072.95
P11365	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS	MOT-OPERATIONS SUPPLIES	261.56
P11371	100	197 11	VOC ED-TRADE & INDUSTRIAL	SNAP-ON	JVHS-COMPUTER EQUIPMENT	511.99
P11442	100	178 00	DISTRICT ADMINISTRATION PURCH	GENERAL BINDING SALES CORP	EC-SUPPLIES	255.88
P11457	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK	1,146.63
P11461	100	178 00	DISTRICT WAREHOUSE	TONER FAX	WHSE-EC-STOCK AND OFFICE SUPPLIES	782.27
P11462	100	175 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	SS-INSTRUCTIONAL MATERIALS	4,451.95
P11465	100	000 00	SELF-CONTAINED CLASSROOM	CORPORATE EXPRESS (HANSON O	IM-MMS-GA-OFFICE SUPPLIES	743.12
P11478	100	178 00	CAMPUS SUPER/AFTER SCHOOL REC	GALL'S INC.	EC-SAFETY SUPPLIES	3,109.05
P11482	100	000 00	SELF-CONTAINED CLASSROOM	STEPHAN A.HOLT SCREEN PRINT	GA-INSTRUCTIONAL MATERIALS	483.26
P11483	100	178 00	GENERAL SUPPORT OPERATIONS CU	WAXIE SANITARY SUP. 334773	MAINT-OPEN PO-CUSTODIAL SUPPLIES	750.00
P11493	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RHS-INSTRUCTIONAL MATERIALS	945.57
P11505	100	178 00	GENERAL SUPPORT OPERATIONS UT	VARGAS, ED	EC-RL-TELEPHONE INSTALLATION	650.00
P11506	100	181 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	MB-INSTRUCTIONAL MATERIALS	3,895.00
P11512	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	SCHOLASTIC, INC.	EC-TESTING MATERIALS	616.60
P11521	100	178 00	STAFF DEV., LITERACY K-6,ADM.	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES	400.00
P11522	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	MC INTOSH, JOHN	EC-REPAIRS BY VENDORS -PHONES	1,025.00
P11523	100	178 00	GENERAL SUPPORT OPERATIONS UT	DAVE FLANAGAN	EC-REPAIRS BY VENDORS VOICE MAIL	1,250.00
P11529	100	190 00	PHYSICAL EDUCATION	FLAGHOUSE	JMS-INSTRUCTIONAL MATERIALS	537.80
P11538	100	178 00	PUPIL SERVICES HEALTH	LAIDLAW	EC-OTHER SERVICES AND EXPENSES	610.40

8-2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 05/06/98
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

04/18/98 - 05/01/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P11568	100	000	00	SELF-CONTAINED CLASSROOM	C. SANDERS EMBLEMS	SS-INSTRUCTIONAL MATERIALS	335.64
P11573	100	191	88	INSTRUCTIONAL MEDIA CENTER	GROLIER ELECTRONIC PUBLISHI	HMS-INSTRUCTIONAL MATERIALS	944.56
P11574	100	190	00	PHYSICAL EDUCATION	THINGS FROM BELL	JMS-INSTRUCTIONAL MATERIALS	445.72
P11591	100	197	00	SCIENCE	FLINN CHEMICAL CATALOG	JVHS-INSTRUCTIONAL MATERIALS	910.63
P11595	100	178	00	INST. SUPPORT CURR. STAFF DEV	GRANT ENTERPRISES	EC-OFFICE EQUIPMENT	909.38
P11597	100	178	00	INSTRUCTION SUPPORT	PREMIO COMPUTERS	JVHS-REPAIR OF COMPUTER	800.00
P11638	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	ASTRO BUSINESS SOLUTIONS, I	EC-OFFICE SUPPLIES	478.41
P11642	100	178	00	SECURITY/ATHLETICS	RIVERSIDE CO. SHERIFF'S DEP	JVHS-OTHER SERVICES (GRADUATION)	350.00
P11650	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	LOZAND SMITH SMITH	EC-LEGAL SERVICES	5,000.00
P11667	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	PSYCHOLOGICAL CORPORATION,	EC-ONTER SERVICES & EXPENSES(NON-INS	975.14
P11673	100	185	99	INSTRUCTION GENERAL EDUCATION	PRESENTATION PRODUCTS, INC.	TS-INSTRUCTIONAL MATERIALS	427.77
P11684	100	196	99	INSTRUCTIONAL MEDIA	FOLLETT SOFTWARE COMPANY	RHS-OFFICE SUPPLIES	775.80
P11687	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACHILLAN/MCGRAW HILL	EC-OTHER SER. AND EXP. (NON-INST)	1,965.36

						FUND TOTAL	50,172.27
						TOTAL NUMBER OF PURCHASE ORDERS	3
P10753	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4	ALL AMERICAN INSPECTION	MAINT-INSPECTION SERVICES	1,500.00
P11129	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4	PIONEER CHEMICAL COMPANY	MAINT-OFFICE SUPPLIES	344.80
P11466	101	184	00	E.C.I.A. TITLE 1	FAS-TRACK COMPUTER PRODUCTS	RL-INSTRUCTIONAL MATERIALS	653.41
P11467	101	184	00	E.C.I.A. TITLE 1	EDUCATIONAL SOFTWARE INSTIT	RL-INSTRUCTIONAL MATERIALS	688.81
P11468	101	184	00	E.C.I.A. TITLE 1	SOFTWAREHOUSE	RL-INSTRUCTIONAL MATERIALS	1,066.43
P11469	101	187	00	E.C.I.A. TITLE 1	MACWAREHOUSE	WR-TS-RHS-LC-EC-COMPUTER SUPPLIES	1,722.92
P11470	101	187	00	E.C.I.A. TITLE 1	SOFTWARE CENTRE/MICROAGE	WR-TS-COMPUTER SUPPLIES	1,213.09
P11484	101	197	00	DRUG FREE SCHOOLS	ADVERTISING EDGE *	JVHS-INSTRUCTIONAL MATERIALS	3,503.85

32

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/18/98 - 05/01/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P11485	101	178	00	ECONOMIC IMPACT AID - L E P	SRA-MCGRAW-HILL	TS-INSTRUCTIONAL MATERIALS	398.58
P11486	101	178	00	ECONOMIC IMPACT AID - L E P	NINDS GENESIS DIRECT	TS-INSTRUCTIONAL MATERIALS	472.75
P11487	101	184	00	E.C.I.A. TITLE 1	FOLLETT LIBRARY RESOURCES	RL-LIBRARY BOOKS	5,000.00
P11489	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR PHI DELTA KAPPA		TS-INSTRUCTIONAL MATERIALS	2,047.25
P11495	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR MICRO WAREHOUSE		SS-OPEN PO-INSTRUCTIONAL MATERIALS	600.00
P11496	101	175	00	EISS-EARLY INTERVENTION/SCHOO CM SCHOOL SUPPLY CO.		SS-OPEN PO-INSTRUCTIONAL MATERIALS	700.00
P11498	101	178	00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	MLMS-LIBRARY BOOKS	1,096.15
P11501	101	178	00	ECONOMIC IMPACT AID - L E P	DOMINIE PRESS, INC.	TS-INSTRUCTIONAL MATERIALS	204.56
P11509	101	178	00	TOBACCO USE PREVENTION EDUCAT HRM VIDEO		MMS-INSTRUCTIONAL MATERIALS	639.29
P11510	101	178	00	TOBACCO USE PREVENTION EDUCAT AGC EDUCATIONAL MEDIA		SS-INSTRUCTIONAL MATERIALS	1,239.13
P11511	101	178	00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	RHS-LIBRARY BOOKS	2,991.00
P11515	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR VIRCO MANUFACTURING COMPANY		SS-CLASSROOM FURNITURE	597.37
P11520	101	192	00	S.I.P. (SCHOOL IMPROVEMENT PR SOFTWARE CENTRE/MICRODAGE		MLMS-COMPUTER EQUIPMENT	2,187.33
P11531	101	191	00	DEMONSTRATION PROGRAMS IN REA PIERIAN SPRING SOFTWARE		MMS-INSTRUCTIONAL MATERIALS	315.71
P11532	101	182	00	E.C.I.A. TITLE 1	EDUCATOR'S CHOICE	PA-INSTRUCTIONAL MATERIALS	671.28
P11534	101	175	00	EISS-EARLY INTERVENTION/SCHOO WRIGHT GROUP, THE		SS-INSTRUCTIONAL MATERIALS	812.44
P11539	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR SOUTHWEST SCHOOL SUPPLY		TS-INSTRUCTIONAL MATERIALS	327.47
P11542	101	175	00	EISS-EARLY INTERVENTION/SCHOO D & H DISTRIBUTING		SS-INSTRUCTIONAL MATERIALS	384.67
P11563	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR CHILDCRAFT		TS-INSTRUCTIONAL MATERIALS	603.85
P11566	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR ETA		TS-INSTRUCTIONAL MATERIALS	228.21
P11585	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR GOPHER SPORT		TS-INSTRUCTIONAL MATERIALS	817.61
P11594	101	185	00	E.C.I.A. TITLE 1	VIRCO MANUFACTURING COMPANY	TS-COMPUTER EQUIPMENT	260.32
P11635	101	184	00	E.C.I.A. TITLE 1	SOFTWAREHOUSE	RL-INSTRUCTIONAL MATERIALS	569.78
P11644	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR TROXELL COMMUNICATIONS INC.		GA-OTHER EQUIPMENT	657.28

32

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 05/06/98
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/18/98 - 05/01/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P11647	101	185 00	E.C.I.A. TITLE 1	CONSOLIDATED PLASTICS CO.,	TS-OTHER EQUIPMENT		515.43
P11648	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	RIGBY	IA-INSTRUCTIONAL MATERIALS		9,438.73
P11653	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	BEST COMPUTER SUPPLIES	SS-INSTRUCTIONAL MATERIALS		1,013.70
P11654	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	ASTRO BUSINESS SOLUTIONS, I	SS-INSTRUCTIONAL MATERIALS		362.04
P11655	101	178 00	ECONOMIC IMPACT AID - L E P	CM SCHOOL SUPPLY CO.	GH-INSTRUCTIONAL MATERIALS		925.00
P11657	101	178 00	E.C.I.A. TITLE 1	COMPUTER SERVICE & SALES	WHSE-REPAIRS BY VENDORS		432.77
P11659	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SRA-MCGRAW-HILL	IA-INSTRUCTIONAL MATERIALS		418.93
P11660	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	PERMA-BOUND	IA-REFERENCE BOOKS		2,906.77
P11661	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	U.S. GAMES	TS-INSTRUCTIONAL MATERIALS		663.52
P11663	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	EDMARK CORPORATION	TS-INSTRUCTIONAL MATERIALS		2,269.15
P11664	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	LAKESHORE LEARNING MATERIAL	TS-INSTRUCTIONAL MATERIALS		764.28
P11665	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	HEINEMANN-BOYNTON/COOK	HMS-INSTRUCTIONAL MATERIALS		317.22
P11670	101	191 00	DEMONSTRATION PROGRAMS IN REA	CAMBRIDGE DEVELOPMENT	HMS-INSTRUCTIONAL MATERIALS		633.35
P11676	101	185 00	E.C.I.A. TITLE 1	CUISENAIRE CO. OF AMERICA	TS-INSTRUCTIONAL MATERIALS		1,271.93
P11679	101	185 00	E.C.I.A. TITLE 1	NYSTROM	TS-INSTRUCTIONAL MATERIALS		2,520.27
P11680	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SCHOLASTIC, INC.	IA-INSTRUCTIONAL MATERIALS		271.15
P11681	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	SUMMIT LEARNING	TS-INSTRUCTIONAL MATERIALS		338.66
P11686	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	SPEC TOM	SS-REPAIRS BY VENDORS		300.00
P11688	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	SEHI COMPUTER PRODUCTS	JMS-OTHER EQUIPMENT/PRINTER		246.68
P11696	101	178 00	EDUCATION TECHNOLOGY GRANT	PU PC CLUB	EC-OTHER EQUIPMENT		1,545.13
FUND TOTAL							61,670.05
TOTAL NUMBER OF PURCHASE ORDERS							52

P11675 102 178 00 INSTRUCTIONAL PROGRAM PSYCHOLOGICAL CORPORATION, EC-INSTRUCTIONAL MATERIALS 353.42

342

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 05/06/98
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/18/98 - 05/01/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P11683	102	178 00	INSTRUCTIONAL PROGRAM	LINGUI SYSTEMS, INC.	EC-INSTRUCTIONAL MATERIALS	207.74
					FUND TOTAL	561.16
					TOTAL NUMBER OF PURCHASE ORDERS	2
P10975	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	APACHE DIESEL SERVICE	MOT-REPAIRS BY VENDORS	4,099.82
P10980	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	RACEWAY FORD	MOT-REPAIRS BY VENDORS	899.16
P11110	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	KOEHL AUTOMATIC TRANS.SVC.	MOT-REPAIRS TO VEHICLES	408.50
P11218	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	RIVERSIDE LOCK & SAFE	MOT-REPAIRS TO VEHICLES	201.64
P11219	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	SHERMAN'S MOBILE AIR CONDIT	MOT-REPAIRS TO VEHICLES	816.08
P11228	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	ATLAS RADIATOR, INC.	TRAN-BUS REPAIR	365.76
P11230	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	APACHE DIESEL SERVICE	TRANS-VEHICLE REPAIR	800.00
P11231	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	MAACO AUTO PAINTING	TRANS-VEHICLE REPAIRS	300.00
P11366	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	KELLY EQUIPMENT	TRANS-VEHICLE REPAIRS	1,505.59
P11491	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN	IMC-TEXTBOOKS	1,173.10
P11492	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN	IMC-TEXTBOOKS	11,404.85
P11535	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	FOLLETT EDUCATIONAL SERVICE	IMC-TEXTBOOKS	1,388.26
P11536	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	3,316.79
P11564	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	EDUCATIVE TOY & SUPPLIES	IMC-INSTRUCTIONAL MATERIALS	2,392.93
P11565	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	INNOVATIVE LEARNING CONCEPT	IMC-INSTRUCTIONAL MATERIALS	561.49
P11575	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	RIGBY SEMINARS	IMC-INTSTRUCTIONAL MATERIALS	395.66
P11576	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	BILINGUAL EDUCATIONAL SERVI	IMC-INSTRUCTIONAL MATERIALS	599.40
P11651	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	EARTHLINK	TS-INSTRUCTIONAL MATERIALS	239.40
					FUND TOTAL	30,868.43
					TOTAL NUMBER OF PURCHASE ORDERS	18
P10185	119	178 00	GENERAL SUPPORT, MAINTENANCE, AIR	COLD SUPPLY INC	MAINT-SUPPLIES	1,459.53

357

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
04/18/98 - 05/01/98
PURCHASES OVER \$200

REPORT: APS/APSS50/01
RUN DATE: 05/06/98
PAGE: 6

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10239	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES		3,124.15
P10488	119	178	00	GENERAL SUPPORT, MAINTENANCE ABLE EQUIPMENT	MAINT-EQUIPMENT RENTAL		5,925.00
P11116	119	178	00	GENERAL SUPPORT, MAINTENANCE VORTEX	RHS-REPAIRS BY VENDORS		1,296.25
P11237	119	178	00	GENERAL SUPPORT, MAINT, REPAI MOORE RECREATION & PARK EQU	MAINT-SUPPLIES		2,609.73
P11473	119	178	00	GENERAL SUPPORT, MAINTENANCE GLEN AVON LUMBER COMPANY	MAINT-OPEN PO-MAINTENANCE SUPPLIES		750.00
P11476	119	178	00	GENERAL SUPPORT, MAINTENANCE, RIVERSIDE WINNELSON COMPANY	MAINT-OPEN PO-PLUMBING SUPPLIES		2,500.00
P11507	119	178	00	GENERAL SUPPORT, MAINTENANCE DE ANZA HARDWARE BUILDING S	MAINT-OPEN PO-MAINTENANCE SUPPLIES		1,500.00
P11508	119	178	00	GENERAL SUPPORT, MAINTENANCE FRANCO HOME CENTER	MAINT-OPEN PO-MAINTENANCE SUPPLIES		1,000.00

						FUND TOTAL	20,164.66
						TOTAL NUMBER OF PURCHASE ORDERS	9
P11519	560	000	00	MIRA LOMA MIDDLE SCHOOL ADDIT ASTRO BUSINESS SOLUTIONS, I	MLMS-COMPUTER EQUIPMENT		1,053.80

						FUND TOTAL	1,053.80
						TOTAL NUMBER OF PURCHASE ORDERS	1
P11513	580	000	00	WR MODERNIZATION/CONST	OAK TREE PRODUCTS (808 FARE	WR-OFFICE & COMPUTER FURNITURE	3,518.04
P11514	580	000	00	WR MODERNIZATION/CONST	ASTRO BUSINESS SOLUTIONS, I	WR-COPIER EQUIPMENT	8,981.50
P11578	580	000	00	WR MODERNIZATION/CONST	TEACHING RESOURCE CENTER	WR-CLASSROOM EQUIPMENT	222.23
P11579	580	000	00	WR MODERNIZATION/CONST	GREG LARSON SPORTS WHOLESAL	WR-PORTABLE BALL CART	234.34
P11581	580	000	00	WR MODERNIZATION/CONST	CALLOWAY HOUSE INC	WR-BOOK CAROUSEL	221.26
P11598	580	000	00	WR MODERNIZATION/CONST	PERFECTION LEARNING CORP.	WR-CLASSROOM EQUIPMENT	1,040.87
P11599	580	000	00	WR MODERNIZATION/CONST	FOLLETT SOFTWARE COMPANY	WR-SCANNER	655.42
P11602	580	000	00	WR MODERNIZATION/CONST	TROXELL COMMUNICATIONS INC.	WR-CLASSROOM EQUIPMENT	1,758.48
P11606	580	000	00	WR MODERNIZATION/CONST	SPORTIME	WR-BASKET STORAGE RACK	253.36



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS350/01
 RUN DATE: 05/06/98
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/18/98 - 05/01/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P11609	580	000 00	WR MODERNIZATION/CONST	GLOBAL COMPUTER SUPPLIES	WR-COMPUTER CABINET & COPY SHELF	453.48	
P11612	580	000 00	WR MODERNIZATION/CONST	GRANT ENTERPRISES	WR-BOOKCASES AND CABINETS	388.64	
P11616	580	000 00	WR MODERNIZATION/CONST	RE-PRINT CORPORATION	WR-CLASSROOM FURNITURE	2,633.94	
P11620	580	000 00	WR MODERNIZATION/CONST	ALFAX WHOLESALE FURNITURE *	WR-CLASSROOM FURNITURE	1,125.50	
P11621	580	000 00	WR MODERNIZATION/CONST	HIGHSMITH CO., INC., THE	WR-CLASSROOM EQUIPMENT	778.17	
P11622	580	000 00	WR MODERNIZATION/CONST	DETHEERS	WR-PICNIC TABLES	2,472.85	
P11625	580	000 00	WR MODERNIZATION/CONST	MITCHELL PIANO	WR-PIANO	1,293.00	
P11630	580	000 00	WR MODERNIZATION/CONST	NASCO LEARNING FUN	WR-CLASSROOM EQUIPMENT	875.58	
P11633	580	000 00	WR MODERNIZATION/CONST	VIRCO MANUFACTURING COMPANY	WR-CLASSROOM FURNITURE	1,930.18	
P11634	580	000 00	WR MODERNIZATION/CONST	TROXELL COMMUNICATIONS INC.	WR-CLASSROOM EQUIPMENT	1,203.57	
P11636	580	000 00	WR MODERNIZATION/CONST	CHILDCRAFT	WR-CLASSROOM EQUIPMENT	1,712.61	
P11640	580	000 00	WR MODERNIZATION/CONST	RE-PRINT CORPORATION	WR-CLASSROOM FURNITURE	1,481.57	
P11668	580	000 00	WR MODERNIZATION/CONST	SEHI COMPUTER PRODUCTS	WR-PRINTERS	2,042.42	
FUND TOTAL							35,277.01
TOTAL NUMBER OF PURCHASE ORDERS							22
P11474	800	194 00	GENERAL EDUCATION - ADULT	TOP HAT TRAVEL	CONF - LEARNING CENTER	310.00	
FUND TOTAL							310.00
TOTAL NUMBER OF PURCHASE ORDERS							1
142 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF							200,077.38
100 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF							10,308.50
TOTAL							210,385.88

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS550/0
 RUN DATE: 05/06/98
 PAGE:

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

04/18/98 - 05/01/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D81522	100 178 00	GEN SUPPORT DIST ADMIN SAFETY	MARTINEZ, DORA	D31772 SUPPLIES FOR DIASTER PREPARED	37.84
D81525	100 178 00	STAFF DEV..LITERACY K-6,ADM.	ORWIG, RUSSELL	D31763 REFRESHMENTS FOR HTG	15.18
D81526	100 178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D31769 REPLENISH POSTAL MACHINE	2,500.00
D81527	100 178 00	JJCC BUDGET COMMITTEE	SPREEN LYNNE	D31758 REIMB FOR JJCC LUNCH	90
D81533	100 178 00	GENERAL SUPP DISTR ADMIN PERS	JURUPA UNIFIED	D31768 REIMB REVOLVING CASH FUND	19.50
D81535	100 177 00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D31755 WATER SERVICE FOR APRIL	6,093.97
D81540	100 178 00	GEN SUPPORT UNDERGROUND STORA	STATE BOARD OF EQUALIZATION	D31753 UNDERGRD FUEL TANK FEES FOR Q	443.17
D81545	100 196 00	VOC ED-TRADE & INDUSTRIAL	WRIGHT ERNEST	D31749 CABLE	90.80
D81546	100 178 00	JJCC BUDGET COMMITTEE	FRANCINE RICE-LAABS	D31759 REIMB FOR JJCC LUNCH	107.75
D81613	100 178 00	JJCC BUDGET COMMITTEE	CODER, CANDY	D30934 CAKE FOR BEST OF THE BEST EMP	12.99
D81621	100 178 00	GEN SUPPORT DISTR ADMIN FACIL	BIERWIRTH TERRI A	D30937 REIMB FOR REFRESHMENTS	38.20
D81624	100 178 00	PUPIL SERVICES HEALTH	CA EMER PHYS * RIVERSIDE	D31938 PHYSICIAN SERVICES FOR 11/1/9	75.00
D81626	100 178 00	PUPIL SERVICES HEALTH	COLUMBIA RIVERSIDE COMM. HO	D30939 EMERGENCY ROOM CHARGE FOR 11/	116.90
D81629	100 178 00	GEN SUPPORT DIST ADMIN SAFETY	IVERSON, ROBERT SCOTT	D30940 REIMB FOR SAFETY COMM. BREAKF	61.88
D81635	100 172 00	GENERAL SUPPORT OPERATIONS UT	SOUTHERN CALIFORNIA GAS CO.	D30942 GAS SERVICE	13,548.27
D81643	100 196 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D30943 ELECTRIC SERVICE MARCH 98	21,989
D81646	100 188 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D30944 WATER SERVICE	3,867.41
D81653	100 000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D31771 PRESENTATION AT CR	438.00
D81655	100 178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC BELL INTERNET SERVI	D31773 INSTALLATION INTERNET SVCS	500.00
D81656	100 178 00	PUPIL SERVICES HEALTH	RIVERSIDE CO. OFFICE OF EDU	D31634 CONF 4/98 9 EMP	180.00
D81709	100 178 00	GEN SUPPORT UNDERGROUND STORA	DEPT OF ENVIRONMENTAL HEALT	D30946 HAZARDOUS MATERIALS HANDLING	785.30
D81743	100 178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D30948 CLAIM CK REG. 4/16/98-4/22/98	17,144.10
D81772	100 196 00	SCHOOL ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D31638 CONF 5/29/98 5 EMP	125.00
D81845	100 178 00	GENERAL SUPP DISTR ADMIN PERS	LEAL LAURA	D31781 REIMB FOR CLAD TEST	173.00

A-3
 B1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 05/06/98
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

04/18/98 - 05/01/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D81846	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RAVELLI DIANE	D31782 REIMB FOR CLAD TEST	138.00
D81849	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	WARD SHARON	D31780 MILEAGE	18.94
D81851	100	000 00	SELF-CONTAINED CLASSROOM	MIHIN, TINA	D31778 SUPPLIES	71.29
D81853	100	178 00	PUPIL SERVICES HEALTH	MEDINA GLORIA	D31779 REFRESHMENTS FOR INSERVICE	22.47
D81854	100	000 00	SELF-CONTAINED CLASSROOM	MOBERLY, DAVID	D31783 REIMB FOR FEES ON FIELD TRIP	133.00
D81855	100	193 00	COMMUNITY SCHOOLS	VAN DER VEEN GUY	D31784 REIMB FOR FIELD TRIP EXPENSES	40.00
D81858	100	178 00	GEN SUPP PGMS CENTRALIZED DAT	RIVERSIDE CO. OFFICE OF EDU	D31050 DATA PROCESSING SVCS FOR 6 MO	221,414.53
D81859	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D31051 PHONE CHGS FOR MARCH 98	40.28
D81861	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	FEDERAL EXPRESS CORP	D30950 OVERNIGHT MAIL	25.50
D81864	100	178 00	INSTRUCTION SUPP ELEMENTARY E	JOHNSON KATHLEEN	D30953 REIMB FOR SUPPLIES & POSTAGE	25.00
D81865	100	197 00	GENERAL EDUCATION - SECONDARY	CRANER, SUSAN	D30954 REFUND FOR TEXTBOOK	34.00
D81866	100	196 00	WORK EXPERIENCE	KENNEDY, CHARLOTTE	D30955 MILEAGE	143.65
D81878	100	178 00	DISTRICT ADMIN PERSONNEL RECR	NEEDHAM, RON	D31644 CONF 4/98 3 EMP	724.54
D81893	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D30957 MONTHLY FIXED COST REMIT.-APR	16,482.31
D81960	100	178 00	INSTR STUDENT SUPP SERVICE AD	SAHP	D31646 CONF 5/7/98 1 EMP	40.00
D81962	100	178 00	INSTR STUDENT SUPP SERVICE AD	LSSW88	D31647 CONF 5/8/98 1 EMP	75.00
D81981	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	NELSEN, GREGG	D31062 MILEAGE	167.60
D81987	100	191 00	SCHOOL ADMINISTRATION	SANCHEZ, LORRAINE	D31061 REPRO OF PICTURES FOR EXPULSI	3.21
D81990	100	193 00	10TH GRADE REVIEW	SANCHEZ PHIL	D31060 REIMB FOR EXPENSES FOR PRESEN	86.40
D82034	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	CASBO PROFESSIONAL DEVELOPM	D31651 CONF 5/20/98 2 EMP	150.00
D82063	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D30958 SHA CLAIM CK REG 4/23-4/29/9	26,884.17
D82079	100	191 00	SELF-CONTAINED CLASSROOM	RIVERSIDE DAIRY	D31065 FUDGE BARS	90.00
D82086	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	IVERSON, ROBERT SCOTT	D30965 CD SOFTWARE FOR BOARD MEMBER	70.03
D82087	100	178 00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D30966 MILEAGE	72.31

19-3
 82

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

04/18/98 - 05/01/98
PURCHASES OVER \$1

REPORT: APS/APSS50/01
RUN DATE: 05/06/98
PAGE: 3

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D82088	100	192 00	SCHOOL ADMINISTRATION	ASSEIER, DIANA	D30967 TRAVEL EXP. TO CLMS CONFERENCE	196.00
D82089	100	178 00	GEN SUPP DIST ADMIN FISCAL SE COLLINS, DENISE		D30968 MILEAGE	17.71
D82090	100	178 00	GENERAL SUPP DISTR ADMIN PERS DEFRANCE KRISTIN N		D30969 REIMB FOR CLAD/BCLAD EXAM	113.00
D82094	100	172 00	PLANT OPERATIONS	LCI INTERNATIONAL	D30973 LONG DISTANCE PHONE SERVICE	855.67
D82095	100	195 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D30974 ELECTRIC SERVICE	71.47
D82096	100	172 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D30975 ELECTRIC SERVICE	53,620.12
D82097	100	172 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D30976 WATER SERVICE	3,243.91
D82101	100	622 00	FACILITIES	PRIMARY COMPUTER SERVICES,	D31066 NETWORK CABLE & LABOR	2,048.20
D82148	100	178 00	GEN SUPPORT DISTR ADMIN FACIL UNITED WAY OF INLAND VALLEY		D31655 CONF 5/98 1 EMP	20.00
D82160	100	000 00	SELF-CONTAINED CLASSROOM	MCNUTT BARBARA	D31067 MATERIALS USED FOR YOUNG AUTH	23.11
D82161	100	178 00	GENERAL SUPP DISTR ADMIN PERS WIOR MARILYN		D31068 REIMB FOR CLAD TEST	138.00
D82162	100	178 00	INSTRUCTIONAL SUPPORT CURRICU NELSEN, GREGG		D31069 BOXES FOR STANDARD TESTING	58.04
D82163	100	178 00	GEN SUPPORT DIST ADMIN SUPERI AASA		D31656 MEMBERSHIP DUES TO AASA	264.00
TOTAL FUND TOTAL						396,075.15
TOTAL NUMBER OF DISBURSEMENTS						61
D81523	101	178 00	EESA MATH & SCIENCE TCHR TRNG MOOREHOUSE JAN		D31756 REFRESHMENTS FOR ASSESSMENT T	53.85
D81528	101	190 00	HEALTHY START	SHEPPY LUCINDA	D31764 REFRESHMENTS FOR MTG	100.29
D81529	101	191 00	DEMONSTRATION PROGRAMS IN REA SCHERRER ANDREW		D31765 SUPPLIES FOR MATH CLASS	5.58
D81530	101	173 00	ACADEMIC VOLUNTEER/MENTOR SER SCHLEGEL, FRANCES		D31766 STORAGE CART	28.13
D81531	101	178 00	C.T.E.I.	UNIVERSITY OF CALIFORNIA	D31757 PRINTING	18.59
D81603	101	178 00	C.T.E.I.	FREDRIC H. JONES & ASSOC. I	D30931 RIM98 CLASS 2/26-27/98	165.00
D81605	101	180 00	E.C.I.A. TITLE 1	IMAGINATION MACHINE	D30932 THREE PERFORMANCES AT IA 4/28	835.00
D81609	101	188 00	DRUG FREE SCHOOLS	FANTASTIKIDS, INC.	D30933 TWO ASSEMBLIES AT SC 4/14/98	750.00

A-3
833

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

04/18/98 - 05/01/98
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 05/06/98
PAGE: 4

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D81618	101	182 00	E.C.I.A. TITLE 1	HENDERSON, DONNA	D30936 REIMB FOR SUPPLIES	149.04
D81633	101	178 00	MENTOR TEACHER PROGRAM	DIECKMEYER, DIANE	D30941 REIMB FOR REFRESHMENTS	11.92
D81657	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D31633 CONF 5/98 1 EMP	10.00
D81658	101	178 00	GOALS 2000	CUE SPRING CONFERENCE	D31635 CONF 5/98 1 EMP	140.00
D81738	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR RIGBY		D31636 CONF 5/98 2 EMP	198.00
D81773	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU		D31637 CONF APR/MAY 1 EMP	150.00
D81795	101	196 00	DRUG FREE SCHOOLS	COLE JR., HARRISON	D31643 CONF 4/98 1 EMP	251.79
D81796	101	196 00	DRUG FREE SCHOOLS	PROSSER, PATRICIA	D31640 CONF 3/98 1 EMP	306.79
D81848	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR ORANGE COUNTY PERFORMING AR		D31775 PRES AT GH	675.00
D81850	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR L.A. ZOO		D31785 FIELD TRIP ON 3-3-98	90.00
D81852	101	197 00	STAFF DVLPHNT INTERSEG COLL R LAIDLAW TRANSPORTATION		D31776 BUS SERVICES	679.86
D81857	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR MUSIC CENTER		D31049 PRESENTATION AT WR	648.00
D81961	101	178 00	GOALS 2000	TRAVELDGE-PALM SPRINGS	D 31645 CONF 5/8-9/98 1 EMP	75.90
D81963	101	186 00	S81274 RESTRUCTURING/PLANNING RIVERSIDE CO. OFFICE OF EDU		D31648 CONF 5/22/98 2 EMP	130.00
D81982	101	178 00	MENTOR TEACHER PROGRAM - SUPP ORWIG, RUSSELL		D31058 SUPPLIES FOR WRITING WORKSHOP	136.04
D81983	101	178 00	ECONOMIC IMPACT AID - L E P PORTER, SONIA		D31057 BCLAD MODULE 5 MTG	14.16
D81985	101	180 00	E.I.A. (ECONOMIC IMPACT AID) MENDEZ, LUZ		D31055 SUPPLIES FOR MTG	196.71
D81986	101	180 00	E.I.A. (ECONOMIC IMPACT AID) METZGER LINDA		D31054 SUPPLIES FOR MTG	19.38
D81988	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR RIDDER SUSAN		D31059 MATERIALS FOR MEDEVIL CLASS A	21.83
D82040	101	178 00	E.C.I.A. TITLE 1	MENDEZ, MEMO	D31650 CONF 4/23/98 1 EMP	28.98
D82042	101	180 00	E.I.A. (ECONOMIC IMPACT AID) RIGBY		D31649 CONF 5/12/98 3 EMP	297.00
D82048	101	180 00	E.C.I.A. TITLE 1	METZGER LINDA	D31652 CONF 4/98 1 EMP	171.81
D82064	101	180 00	E.C.I.A. TITLE 1	WESTIN HORTON PLAZA HOTEL	D31653 CONF 5/98 3 EMPS	309.40
D82062	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR ECA EDUCATIONAL SERVICES		D30961 PRESENTATION AT GH 4/13/98	675.00

33
4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/APS550/01
RUN DATE: 05/06/98
PAGE: 5

REPORT OF PURCHASES
04/18/98 - 05/01/98
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D82083	101	182 00	E.C.I.A. TITLE 1	HENDERSON, DONNA	D30962 TUTOR SUPPLIES	8.43
D82084	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR EDMUNDS, FAYE		D30963 INCENTIVES FOR SIP DAY	77.70
D82085	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR CONCANNON TAMARA		D30964 REFRESHMENTS FOR SIP DAY	118.19
D82091	101	180 00	E.I.A. (ECONOMIC IMPACT AID) INFANTE, SERGIO		D30970 REIMB FOR SUPPLIES	55.23
D82093	101	178 00	MENTOR TEACHER PROGRAM - SUPP GOEDHART, LINDA		D30972 REIMB FOR SUPPLIES	47.06
D82132	101	178 00	ECONOMIC IMPACT AID - L E P RIGBY SEMINARS		D31654 CONF 5/98 1 EMP	99.00

FUND TOTAL 7,748.66
TOTAL NUMBER OF DISBURSEMENTS 38

D81710	102	178 00	INSTRUCTIONAL PROGRAM	SUSAN FRAZIER, PHD	D30947 PROFESSIONAL SERVICES	1,400.00
D81921	102	191 00	INSTRUCTIONAL PROGRAM	YANO KATHY	D31052 SUPPLIES FOR CLASSRM	45.32
D81984	102	180 00	INSTRUCTIONAL PROGRAM	TAYLOR, SHIRLY	D31056 INSTRUCTIONAL MATERIALS	162.27

FUND TOTAL 1,607.59
TOTAL NUMBER OF DISBURSEMENTS 3

D81538	103	178 00	GEN SUPPORT TRANS-HOME TO SCH MOBIL OIL CREDIT CORPORATIO		D31754 GAS CHARGES FOR MARCH 98	156.50
D81637	103	178 00	GEN SUPPORT TRANS-HOME TO SCH STATE BOARD OF EQUALIZATION		D31774 FUEL TAX	352.57
D81654	103	178 00	INSTRUCTIONAL PROGRAM	TUNDIDOR, MADELIN	D31770 MILEAGE	24.32

FUND TOTAL 533.39
TOTAL NUMBER OF DISBURSEMENTS 3

D81856	106	196 00	SECURITY/ATHLETICS		D31786 SECURITY FOR RNS DANCE	395.10
D82080	106	178 00	FINE ARTS ELEMENTARY MUSIC	KEATING, CLIFF	D30959 MILEAGE	69.33

FUND TOTAL 464.43

A-3
B5

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 05/06/98
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/18/98 - 05/01/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	
D81798	700	178 00	STATE PRESCHOOL AB-451	SANDRA WISNIESKI	D31642 CONF 2/7/98 1 EMP	20.00	20.00
					FUND TOTAL	20.00	
					TOTAL NUMBER OF DISBURSEMENTS	1	
D81524	800	194 00	GENERAL EDUCATION - ADULT	ANNETTE NICKSON	D31767 REIMB FOR SUPPLIES	36.95	
D81547	800	178 00	SELF-CONTAINED CLASSROOM	ORCA YVETTE	D31762 REFUND OF BOOK DEPOSIT	15.00	
D81548	800	178 00	SELF-CONTAINED CLASSROOM	RODRIGUEZ JAVIAR	D31760 REFUND OF BOOK DEPOSIT	15.00	
D81549	800	178 00	SELF-CONTAINED CLASSROOM	THOMPSON JOSEPH	D31761 REFUND OF BOOK DEPOSIT	15.00	
D81569	800	194 00	GENERAL EDUCATION - ADULT	DOUBLETREE/REID PARK	D31631 CONF 4/29/98 2 EMP	262.62	
D81570	800	194 00	GENERAL EDUCATION - ADULT	NOVANET LEARNING INC.	D31632 CONF 4/29/98 2 EMPS	300.00	
D81616	800	178 00	SELF-CONTAINED CLASSROOM	GARNETT, BRIAN	D30935 REFUND FOR TEXTBOOK	30.00	
D81797	800	194 00	GENERAL EDUCATION - ADULT	RADOVICH JOHN	D31639 CONF 3/98 1 EMP	147.45	
D81847	800	178 00	SELF-CONTAINED CLASSROOM	LANTRIP LAURIE	D31777 REFUND OF DEPOSIT FOR BOOK	15.00	
D82092	800	178 00	SELF-CONTAINED CLASSROOM	BOWLIN, JOHN	D30971 REFUND FOR TEXTBOOK DEPOSIT	15.00	
					FUND TOTAL	852.02	
					TOTAL NUMBER OF DISBURSEMENTS	10	
D81860	900	178 00	GENERAL SUPPORT DISTRICT ADMI CLARENDON NATIONAL INS CO	D30949 SETTLEMENT AGREEMENT		1,750.00	
D82081	900	178 00	GENERAL SUPPORT DISTRICT ADMI FRY, LORI	D30960 PERSONAL LOSS		250.00	
					FUND TOTAL	2,000.00	
					TOTAL NUMBER OF DISBURSEMENTS	2	
D81989	930	178 00	GENERAL SUPPORT, MAINTENANCE, OASIS AIR CONDITIONING & HE	D31053 PMT FOR AIR COND SVC		8,300.00	

33
 46

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 05/06/98
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED


REPORT OF PURCHASES

04/18/98 - 05/01/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
						8,300.00	1
D81862	990	178	00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC., I	D30951 PROFESSIONAL SERVICES	163.63	
D81863	990	178	00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC., I	D30952 PROFESSIONAL SERVICES	1,990.94	
					FUND TOTAL	2,154.57	
					TOTAL NUMBER OF DISBURSEMENTS		2
123	DISBURSEMENTS OVER				\$1.00 FOR A TOTAL AMOUNT OF	419,755.81	
0	DISBURSEMENT ORDERS UNDER				\$1.00 FOR A TOTAL AMOUNT OF	.00	
123	DISBURSEMENT ORDERS				FOR A GRAND TOTAL OF	419,755.81	
					TOTAL PURCHASES	780,791.69	

Recommended for Approval:


 Director of Business Services

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

MAY 18, 1998

<u>APRIL PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 4,544,467.78	\$ 178,043.37	\$ 4,722,511.15
CLASSIFIED	\$ 470,915.08	\$ 789,973.09	\$ 1,260,888.17
BOARD MEMBERS	\$ 3,441.38	- 0 -	\$ 3,441.38
YOUTH EMPLOYMENT PROGRAM	- 0 -	\$ 3,099.28	\$ 3,099.28
	TOTAL APRIL PAYMENT		\$ 5,989,939.98

RECOMMEND APPROVAL: Pam Lauzon
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	Consultant or Personal Service Agreements			
98-1-RRRR	Dr. Susan Eldred	\$150.00	Health	Workshop on "School Crisis" for district crisis teams.
98-1-SSSS	Toni Collins	\$50.00	PTA	Assembly on "Lift Every Voice and Sing" for students of Ina Arbuckle Elementary School.
98-1-TTTT	Lori Parker	\$150.00	PTA	African dance performance for students of Ina Arbuckle Elementary School.
98-1-UUUU	Music Center of L.A.	\$375.00 Travel NTE \$23.00	SIP	Assembly for Treasure Readers at Pacific Avenue Elementary School.
98-1-VVVV	Barrett Enterprises, LLC	\$6,500.00	Curriculum	Services to set up 6th grade proficiency scoring, teacher rating and data analysis for gathering data for CCR, Title I and reports for PQR, reduced class size and other State and Federal mandated reports.
98-7	Architectural & Inspector Agreements			
98-7-O	All American Inspection	\$6,000/per month	State Deferred Maintenance	DSA on-site inspection services for State Deferred Maintenance projects.
98-8	Other Agreements			
98-8-S	Youth Service Center	\$55,100.00	Chapter 2	Outreach counseling services for students, families and staff of JUSD.
98-8-T	California Department of Education	NA	NA	Additional funds in the amount of \$7,703.00 to be used for instructional materials for Preschool program from 12/1/97-6/30/98.

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

RE/dc
5/18/98



RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION NO. 98/28
RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

WHEREAS, the governing board of the Jurupa Unified School District has determined that income in the amount of \$1,661,201 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 May 18, 1998.

By: _____

Clerk or Authorized Agent

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

DATE(S): Friday, May 29, 1998 to Sunday, May 31, 1998LOCATION: Wyndham Hotel, San Jose, CATYPE OF ACTIVITY: CASL State Board MeetingPURPOSE/OBJECTIVE: to attend CASL State Board Meeting

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

Weaver, Annmarie (retired teacher, former JUSD employee)

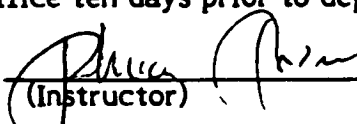
EXPENSES:	Transportation	\$ 0.00	Number of Students <u>2</u>
	Lodging	\$ 0.00	
	Meals	\$ 0.00	
	All Other	\$ 0.00	
TOTAL EXPENSE		\$ 0.00	Cost Per Student <u>\$0.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>none needed</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>(all costs paid by CASL)</u>	<u>\$0.00</u>	
TOTAL:	\$ 0.00	

Arrangements for Transportation: Southwest AirlinesArrangements for Accommodations and Meals: provided by CASLPlanned 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:  (Instructor) Date: 5/1/98 School: RHS

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

Approvals: Principal:  Date: 5/4/98
Date approved by the Board of Education  Date: _____Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

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

DATE(S): MAY 30-31, 1998

LOCATION: FILLMORE/SOLVANG/SAN SIMEON

TYPE OF ACTIVITY: FIELD TRIP/PARADE

PURPOSE/OBJECTIVE: COMPETE IN 14TH ANNUAL FILMORE ORANGE BLOSSOM FESTIVAL

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) DONALD WADE, BAND DIRECTOR; BAND BOOSTER MEMBERS

EXPENSES:	Transportation	\$ 3,650.00	Number of Students <u>60</u>
	Lodging	\$ 1,000.00	
	Meals	\$ 1,200.00	
	All Other	\$ 840.00	
TOTAL EXPENSE		\$ 6,690.00	Cost Per Student <u>\$111.50</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>BOOSTERS</u>	<u>\$6,690.00</u>	<u>\$6,690.00</u>
TOTAL:	<u>\$ 6,690.00</u>	<u>\$6,690.00</u>

Arrangements for Transportation: H & L CHARTER

Arrangements for Accommodations and Meals: QUALITY INN AND VARIOUS RESTAURANTS

Planned Disposition of Unexpended Funds: REAPPLIED TO STUDENT ACCOUNTS

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

Signature: Donald Wade Date: 5/8/98 School: JURUPA VALLEY HIGH SCHOOL
(Instructor)

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

Approvals: Principal: Jaymie C. Montbrun Date: 5/8/98
Date approved by the Board of Education Date: _____

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

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

DATE(S): June 12 -14, 1998
 LOCATION: LAWLER LODGE, IDYLLWILD
 TYPE OF ACTIVITY: RETREAT FOR ASB
 PURPOSE/OBJECTIVE: PLANNING FOR 1998-99 SCHOOL YEAR

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) GARY HANSON, GUIDANCE COORDINATOR; JENNIFER CHAMBERLIN, ASB ADVISOR; RALPH MARTINEZ, ASSISTANT PRINCIPAL

EXPENSES:	Transportation	\$		Number of Students	<u>40-60</u>
	Lodging	\$			
	Meals	\$			
	All Other	\$	<u>15.00</u>		
	TOTAL EXPENSE	\$		Cost Per Student	<u>15.00</u>
				(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>TO BE PAID BY STUDENTS</u>	<u>N/A</u>	<u>N/A</u>
TOTAL:	\$	

Arrangements for Transportation: SCHOOL BUS OR PARENTS MAY DRIVE (DECISION STILL TO BE MADE)

Arrangements for Accommodations and Meals: STUDENTS WILL PLAN AND PROVIDE MEALS

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: [Signature] Date: 5-11-98 School: JVHS
 (Instructor)

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

Approvals: Principal: [Signature] Date: 5/11/98
 Date approved by the Board of Education Date: _____

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

Jurupa Unified School District

Personnel Report #20

May 18, 1998

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher (SDC)	Ms. Gail Camarillo 15395 Ranchito Lake Mathews, CA 92570	Effective August 25, 1998 through January 31, 1999 Specialist-Special Education Credential
Teacher	Mr. Maurice Castro 22735 Raven Way Grand Terrace, CA 92313	Effective August 25, 1998 through June 10, 1999 Multiple Subject Credential
Resource Specialist	Mr. Doug Hath 10811 58th Street Mira Loma, CA 91752	Effective August 25, 1998 through June 10, 1999 Resource Specialist Waiver
Teacher (SDC)	Mr. Nathan Martin 1760 Via Pacifica #M101 Corona, CA 91720	Effective August 25, 1998 through June 10, 1999 Specialist Learning Handicapped Credential Waiver
Resource Specialist	Mr. Victor Patton 8945 Digger Pine Drive Riverside, CA 92508	Effective August 25, 1998 through June 10, 1999 Resource Specialist Certificate Waiver
Resource Specialist	Ms. Marcia Rivero 17315 Regency Circle Riverside, CA 92503	Effective August 25, 1998 through June 10, 1999 Resource Specialist Certificate Waiver

From Temporary to Regular Assignment

Teacher	Ms. Jodi Brandom 5752 Brockton Avenue Riverside, CA 92506	Effective August 25, 1998 Multiple Subject Credential
---------	---	--



Personnel Report #20

CERTIFICATED PERSONNEL

Change of Title

From Director of Instruction and Staff Development to Director, Curriculum and Instruction	Dr. Ellen Kinnear	Effective July 1, 1998
---	-------------------	------------------------

From Director of Curriculum and Cate- gorical Projects to Director, Research and Categorical Projects	Mr. Memo Mendez	Effective July 1, 1998
---	-----------------	------------------------

Extra Compensation Assignment

Education Support Services; preparation for the First Aid Responder classes; March 13-27, 1998; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Irene Allen

Instructional Services; to grade proficiency exams; April 16, 1998 through April 30, 1998; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Paul Viafora	Mr. Scott Steinbrinck
------------------	-----------------------

Glen Avon Elementary; 1997-98 school year; elementary group leader; appropriate annual rate of pay.

Mr. Robert Mercer	Ms. Denise Hawkins-Sanchez
-------------------	----------------------------

Glen Avon Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Ms. Kathy Schmalz

Ms. Nina Gonzales

Mr. Basil Slaymaker

Mr. Craig Sevey

Indian Hills Elementary; to write the school plan and the safety plan and maintain computer lab; March 1, 1998 through June 15, 1998; not to exceed 55 hours total; appropriate hourly rate of pay.

Ms. Jamie Aballi

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Bell Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Maria Carrillo	Mr. Stevan Flores	Ms. Cynthia Heubscher
Mr. Brian Long	Ms. De'Ann McWilliams	

Mission Bell Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Ms. Susan Kay	Ms. Maggie Manning	Mr. David Moberly
Ms. Lupe Thurman		

Pedley Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Patricia Balteria	Ms. Barbara Boatwright
-----------------------	------------------------

Pedley Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Ms. Barbara Adcock	Ms. Patricia Balteria
--------------------	-----------------------

Peralta Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Lynda Lopez	Ms. Lisa Cook
-----------------	---------------

Peralta Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Ms. Carisa Hernandez	Mr. Carlos Gallegos	Ms. Erika Rieger
----------------------	---------------------	------------------

Rustic Lane Elementary; to provide parent inservices regarding mathematics; April 14, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Gloria Arredondo	Ms. Evelyn Yaffee	Ms. Lupe Hernandez
----------------------	-------------------	--------------------

Sky Country Elementary; 1997-98 school year; combination class; appropriate hourly rate of pay.

Ms. Susan Funston	Ms. Tracy McCracken	Mr. William Austin
-------------------	---------------------	--------------------

Sunnyslope Elementary; to write and revise school plan and develop parent involvement activities; April 1, 1998 through May 29, 1998; not to exceed 10 hours each; appropriate hourly rate of pay.

Ms. Louise Gillette	Ms. Janet Thompson	Ms. Mary Blevins
Ms. Joanne Viafora	Ms. Sherry Bockman	Ms. Stephanie Montgomery

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Ms. Anita Avellino
Ms. Claudia Garcia

Ms. Michelle Escobar
Mr. Jesus Romero

Ms. Heidi Burns

Troth Street Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Lynnette Monaco

Mr. Jesus Romero

West Riverside Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Mr. Rick Shannon

Mr. Chet Edmunds

Ms. Sharon Smith

West Riverside Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Delores Hernandez

West Riverside Elementary; 1997-98 school year; to serve as a Spanish translator; appropriate annual rate of pay.

Ms. Marilyn Martinez

Mira Loma Middle School; to provide after school tutoring; April 17, 1998 through June 12, 1998; not to exceed 50 hours total; appropriate hourly rate of pay.

Mr. Stan Rowland

Ms. Melissa Davis

Substitute Assignment

Teacher	Ms. Carolyn Cantwell 4041 Pedley Road #68 Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Harrison Cole 21831 Eucalyptus #46 Moreno Valley, CA 92553	As needed Emergency 30-Day Permit
Teacher	Ms. Sherine Patton 8945 Digger Pine Drive Riverside, CA 92508	As needed Emergency 30-Day Permit

Personnel Report #20

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Gail Ostrander 1642 Privet #D Corona, CA 91719	Unpaid Special Leave effective August 25, 1998 through June 10, 1999 without compensation, health and welfare benefits or increment advancement.
Teacher	Mr. Larry Sturm P.O. Box 533 Moreno Valley, CA 92556	Unpaid Special Leave effective August 25, 1998 through June 10, 1999 without compensation, health and welfare benefits, on increment advancement.
Teacher	Ms. Monica Werwee 20533 Nathan Drive Riverside, CA 92508	Maternity Leave effective May 12, 1998 through June 11, 1998 with use of sick leave benefits.

"Golden Handshake" Retirement

Teacher	Mr. Albert Brown 15870 Stoney Creek Riverside, CA 92504	Retiring prior to the end of the 1997-98 school year.
---------	---	--

Resignation

Teacher	Mr. Albert Brown 15870 Stoney Creek Riverside, CA 92504	Effective June 12, 1998
---------	---	-------------------------

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Mr. Teddy Ayres 11760 Greasewood Lane Victorville, CA 92392	Effective May 4, 1998 Work Year F1 Part-time
---------------------	---	--

Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Instructional Services: STAR assistance; April 13, 1998 through May 22, 1998; not to exceed 90 hours each; appropriate hourly rate of pay.

Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Lana Maley
Instructional Aide	Ms. Tammy Hall

Substitute Assignment

Clerk-Typist	Ms. Estela Horner 7626 Lakeside Drive Riverside, CA 92509	As needed
Activity Supervisor	Ms. Denise Jackson 5238 35th Street Riverside, CA 92509	As needed
Campus Supervisor	Ms. Sheryleen Shiflett 3535 Hillview Drive Riverside, CA 92503	As needed

Resignation

Cafeteria Assistant II	Ms. Mary Mills 11710 Pimlico Way Moreno Valley, CA 92557	Effective June 1, 1998
Cafeteria Assistant III	Ms. Tina Stammersky 4296 Byrne Road Riverside, CA 92509	Effective June 11, 1998

MANAGEMENT PERSONNEL

Voluntary Demotion

From Director of Transportation to Dispatcher/ Bus Driver Trainer	Ms. Robin Robison	Effective June 19, 1998
--	-------------------	-------------------------



Personnel Report #20

OTHER PERSONNEL

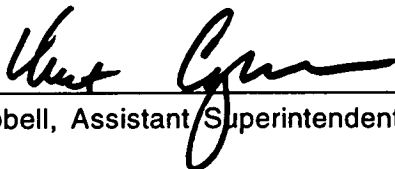
Short-Term Assignment

Rubidoux High School; to serve as a Lifeguard; May 11, 1998 through June 10, 1998; not to exceed 30 hours per week; \$6.50 per hour.

Lifeguard

Mr. Richard Reed II

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

I
87

Jurupa Unified School District

Personnel Report #20

May 18, 1998

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Michelle Maisel 639 Sandalwood Riverside, CA 92507	Effective August 25, 1998 Multiple Subject Credential
---------	--	--

Temporary Assignment

Teacher	Mr. Dale Fullerton 1925 College Avenue #151 San Bernardino, CA 92407	Effective July 1, 1998 through June 10, 1999 Designated Subjects-Agriculture Credential
---------	--	--

Extra Compensation Assignment

Educational Technology: computer classes software and curriculum; April 24, 1998 through June 1, 1998; not to exceed 200 hours total; appropriate hourly rate of pay.

Ms. Jenelle Bryan	Ms. Karen Chambers	Ms. Pam Grethen
Mr. Rob Liddle	Mr. Matthew Nagle	

Home Teaching: 1997-98 school year; appropriate hourly rate of pay.

Ms. Tiffany Taylor

Instructional Services: 1997-98 school year; elementary instrumental music stipend; appropriate annual rate of pay.

Mr. Cliff Keating	Mr. Jim Johnson	Mr. William Snyder
Mr. Mike Wasinger		

Instructional Services: Inland Empire Beginning Teacher Support and Assessment Program; April 30, 1998; not to exceed \$15 each; to be reimbursed by Riverside County Office of Education.

Ms. Janice DeSpain	Ms. Miranda Larson	Ms. Bertha Lopez
Ms. Barbara Matulich		

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services: to grade proficiency exams; May 3-6, 1998; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Scott Steinbrinck Mr. Paul Viafora

Instructional Services: instrumental band concert; May 12, 1998; not to exceed 2 1/2 hours each; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson Ms. Linda Vickers

Instructional Services: to assist with Assessment Committee for Test Items; April 22, 1998; not to exceed 4 1/2 hours each; appropriate hourly rate of pay.

Mr. Russ Orwig	Ms. Lisa Cook	Ms. Kathleen Blakley
Ms. Sherry Bockman	Ms. Laretta Wilson-Cortez	Ms. Heidi Burns
Ms. Dorothy Wheeler	Ms. Becki Brawner	Ms. Lynette McClintock

Instructional Services: to attend Science/Social Studies Curriculum Standards Facilitators Meeting; April 30, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Linda Goedhart	Ms. Rae Ann Brush	Ms. Susan Kay
Ms. Denise Turner	Ms. Rhonda Batterton	Ms. Lisa Cook
Mr. John Dawson	Mr. Darwin Dallas	Mr. Robert Cmelak
Ms. Lorayne Corcoran	Ms. Bonnie Werner	Ms. Karen Laskey
Mr. Anthony Jones	Ms. Kathy Martinez	Ms. Vera Walker
Ms. Susan Ridder	Ms. Deborah George	Mr. Terry Snell
Mr. Charles Guzman	Ms. Ellen Finan	Mr. Mike Dohr
Mr. Gary Ennis	Ms. Elizabeth Hill	

Personnel Services: to present first aid training; March 10, 1998 and March 17, 1998; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Ms. Virginia Schanz Ms. Irene Allen

Granite Hill Elementary: 1997-98 school year; combination class; appropriate rate of pay.

Ms. Kara McCay	Ms. Sherri Osterberg	Ms. Jeannette Baugh
----------------	----------------------	---------------------

Granite Hill Elementary: 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Martha Gomez	Ms. Veronica Capata	Ms. Rhonda Werthman
------------------	---------------------	---------------------

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; 1997-98 school year; to serve as a Spanish language translator; appropriate annual rate of pay.

Ms. Norie Garavito

Ina Arbuckle Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Deanna Long

Ms. Josefina Mendoza

Ina Arbuckle Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Ms. Martha Molina
Ms. Bridgette Ivory

Ms. Elizabeth VandenRaadt
Ms. Leona Williams

Ms. Frieda Labrado-Weber
Ms. Suzie Galewski

Indian Hills Elementary; to install/upgrade memory on computers in computer lab and library; May 1, 1998 through June 1, 1998; not to exceed 15 hours total; appropriate hourly rate of pay.

Mr. John Parker

Indian Hills Elementary; to distribute, sort, identify and compile STAR materials; April 1, 1998 through June 1, 1998; not to exceed 10 hours total; appropriate hourly rate of pay.

Mr. John Hill

Mission Bell Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Maria Carrillo
Ms. DeAnn McWilliams

Mr. Stevan Flores

Ms. Cynthia Huebscher

Mission Bell Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Ms. Susan Kay
Ms. Lupe Thurman

Ms. Maggie Manning

Mr. David Moberly

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pedley Elementary; after school tutorial program giving students remedial help in Reading and Language Arts; January 28, 1998 through June 11, 1998; not to exceed 241 hours total; appropriate hourly rate of pay.

Ms. Renee Hill	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. Kimberly Parker	Ms. Mary Ann Ekbring	Ms. Lisa Koss

Rustic Lane Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Torrie King	Ms. Jessie Alaniz	Ms. Linda Daniels
Ms. Tammy Wright		

Rustic Lane Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Mr. Lyle McCollum	Ms. Tammy Wright
-------------------	------------------

Sunnyslope Elementary; 1997-98 school year; combination class; appropriate rate of pay.

Ms. Sherry Bockman	Ms. Lori Brown/Ms. Heather Knell	Ms. Barbara Martin
Mr. Robert Mitchell	Ms. Sandra Vega	

Sunnyslope Elementary; 1997-98 school year; elementary group leader; appropriate rate of pay.

Ms. Anne Gibson	Ms. Barbara Martin
-----------------	--------------------

Sunnyslope Elementary; 1997-98 school year; to serve as a Spanish language translator; appropriate annual rate of pay.

Ms. Elizabeth Mendoza

Troth Street Elementary; to assume duties of Resource Teacher; April 1, 1998 through May 30, 1998; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Ilsa Garza-Gonzalez

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle School; Spelling Bee Coordinator; December 1, 1997 through January 30, 1998; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Rebecca Brawner

Jurupa Middle School; carnival preparation and cleanup; May 7-8, 1998; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Magdalena Ramirez Mr. Mike Cruz

Jurupa Middle School; Math Field Day Coordinator; March 28, 1998; not to exceed four (4) hours total; appropriate hourly rate of pay.

Mr. Gary Golden

Mira Loma Middle School; 1997-98 school year; to serve as a Spanish language translator; appropriate hourly rate of pay.

Mr. Art Arredondo

Mira Loma Middle School; 1997-98 school year; extra duties; appropriate rate of pay.

Mr. Rudy Monge	ASB Sponsor
Ms. Patricia Cruz	Choral/instructional Music
Mr. Todd Beasley	Yearbook
Ms. Lynn Hill	7th/8th Grade Sponsor

Mira Loma Middle School; 1997-98 school year; department heads; appropriate rate of pay.

Ms. Suzanne Rowland	Ms. Anne Cox	Mr. Stan Rowland
Ms. Terese Pisarik	Mr. Gary Peterson	Ms. Heather Smith
Ms. Vera Walker	Mr. Todd Beasley	

Jurupa Valley High School; 1997-98 school year; extra duties; appropriate rate of pay.

Ms. Laurretta Cortez	Academic Decathlon Advisor
Mr. Mike McGuire	ASB Advisor
Ms. Jennifer Chamberlin	ASB Advisor
Ms. Melva Morrison	Choral Music Coordinator
Ms. Merdith Riblett	Color Guard Advisor
Ms. Terri Bresette-Neve	Drama Advisor
Mr. Mack White	Drill Team Advisor

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; 1997-98 school year; extra duties; appropriate rate of pay.

Mr. Bill Pine	Forensic Advisor
Ms. Debbie Buckhout	GATE Coordinator
Mr. Mike McGuire	Head Class Sponsor (Freshman)
Ms. Julie Boswell	Head Class Sponsor (Junior)
Ms. Julie Hines	Head Class Sponsor (Junior)
Ms. Kelly Dodd	Head Class Sponsor (Senior)
Mr. Paul Kumamoto	Head Class Sponsor (Sophomore)
Mr. Donald Wade	Instrumental Music Coordinator
Ms. Kay Murphy	Journalism Advisor
Mr. Donald Wade	Mock Trial Advisor
Ms. Jennifer Chamberlin	Pep Squad Advisor
Ms. Kay Murphy	Yearbook Advisor
Ms. Sandra Garza	ESL Teacher

Jurupa Valley High School; 1997-98 school year; department head; appropriate rate of pay.

Mr. Gary Lesh	Agriculture
Mr. Gary Clem	Fine Arts
Ms. Cheryl Boyce	Foreign Language
Mr. Donn Cushing	Industrial Arts
Mr. Paul Viafora	Language Arts
Ms. Stella Sloan	Math
Ms. Stephanie Guerrero	Physical Education
Mr. William Pine	AFJROTC
Mr. Pat Monaco	Science
Ms. Virginia Huckaby	Social Studies
Ms. Robin Thompson	Special Education
Ms. Shirley Gonzalez	Vocational Arts

Jurupa Valley High School; additional work performed on coordinated compliance review; March 9, 1998 through April 20, 1998; not to exceed 16 hours total; appropriate hourly rate of pay.

Ms. Keri Colgan

Substitute Assignment

Teacher	Ms. Donna Guiliano 4839 Mt. Abbott Street Riverside, CA 92509	As needed Emergency 30-Day Permit
---------	---	--------------------------------------

Personnel Report #20

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Donovan Walker 25832 Byron Street San Bernardino, CA 92404	As needed
---------	--	-----------

Leave of Absence

Teacher	Ms. Karla Alfaro 2751 Ridgeline Drive #308 Corona, CA 91720	Unpaid Special Leave effective August 25, 1998 through June 10, 1999 without compen- sation, health and welfare benefits or increment advance- ment.
Teacher	Ms. Debra Brown 10013 Country Lane Yucaipa, CA 92399	Unpaid Special Leave effective August 25, 1998 through June 10, 1999 without compen- sation, health and welfare benefits or increment advance- ment.
Teacher	Ms. Stephanie Montgomery 140 N. Orange Avenue #H Brea, CA 92821	Unpaid Special Leave effective August 25, 1998 through June 10, 1999 without compen- sation, health and welfare benefits or increment advance- ment.

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; to provide staff the opportunity to attend conferences to support the instructional strategies for compensatory students; April 23, 1998; not to exceed three (3) hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Sally Garibay
--------------------	-------------------

Van Buren Elementary; peak load assistance for end of school year; May 7, 1998 through June 18, 1998; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Cindy Fiechter
--------------	--------------------

Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Van Buren Elementary; to prepare for STAR testing; April 21, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Activity Supervisor Ms. Bertice Roper
Activity Supervisor Ms. Sandy Reilly

West Riverside Elementary; to improve at-risk students' achievement in language arts; May 11, 1998 through June 10, 1998; not to exceed 15 hours per week; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Lydia Reese

Jurupa Middle School; carnival preparation and cleanup; May 7-8, 1998; not to exceed twelve (12) hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Mary Orduno

Mission Middle School; to bar code textbooks for the 1998-99 school year; June 19, 1998 through July 3, 1998; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Library Technician Ms. Becky Liles

Substitute Assignment

Instructional Aide Ms. Sally Butler As needed
12080 Pigeon Pass Road #C-126
Moreno Valley, CA 92557

Clerk-Typist Ms. Jeanelle Marez As needed
6679 Palm Avenue
Riverside, CA 92506

Custodian Mr. Richard Martinez As needed
9560 Jurupa Road
Riverside, CA 92509

Resignation

Cafeteria Assistant I Ms. Beverly Flores Effective May 11, 1998
4058 Sunnysage Drive
Riverside, CA 92509

Personnel Report #20

MANAGEMENT PERSONNEL

Regular Assignment

Elementary Principal	Mr. William Todd Duncan 5923 Nina Court Riverside, CA 92509	Effective August 3, 1998 Multiple Subject and Administrative Services Credentials
Elementary Principal	Dr. Kim Moore 5421 Grand Prix Fontana, CA 92336	Effective August 3, 1998 Multiple Subject and Administrative Services Credentials

Resignation

Director of Food Services	Ms. Ann Hale P.O. Box 833 Calimesa, CA 92320	Effective October 2, 1998
------------------------------	--	---------------------------

OTHER PERSONNEL

Short-Term Assignment

Purchasing Department; to serve as Peakload Assistance; May 11, 1998 through May 15, 1998; not to exceed 40 hours per week; \$8.23 per hour.

Peakload Assistance Ms. Alison Hernandez

Purchasing Department; to serve as Peakload Assistance; May 11, 1998 through May 15, 1998; not to exceed 40 hours per week; \$8.23 per hour.

Peakload Assistance Ms. Sonia Del Toro

Warehouse; to serve as Peakload Assistance; May 11, 1998 through May 15, 1998; not to exceed 40 hours per week; \$8.23 per hour.

Peakload Assistance Mr. John Wanderer

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

Ms. Mary Burchett	\$200
Mr. David Moberly	\$100
Ms. Lorrane Raby	\$100

Personnel Report #20

OTHER PERSONNEL

Short-Term Assignment

Sky Country Elementary; 1997-98 school year; after school sports and recreation program.

Mr. Dan Moore	\$250
Ms. Briana Donnelly	\$400
Ms. Tracy McCracken	\$150
Ms. Terri Heckroth	\$300
Ms. Shelley Levers	\$300

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

Ms. Elena Escobar	\$150
-------------------	-------

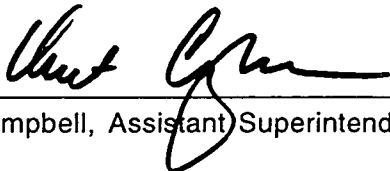
Van Buren Elementary; peak load assistance for end of school year; May 7, 1998 through June 18, 1998; not to exceed eight (8) hours per week; appropriate hourly rate of pay.

Peak load assistance	Ms. Estella Horner
----------------------	--------------------

Jurupa Middle School; 1997-98 school year; after school sports and recreation program.

Ms. Stephanie King	\$150
Ms. Lidewy Honcharik	\$150
Mr. Paul Van Lent	\$100
Mr. Doug Alberga	\$300

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services