

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, JULY 6, 1998

EDUCATION CENTER BOARD ROOM #16, 3924 Riverview Drive, 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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 6:00 P.M.

The Board will adjourn to Closed Session in the Superintendent's Office 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 #1; public employee discipline/dismissal and employee complaint, Level III Appeal.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #98-122, #98-123, #98-124, #98-125, #98-126, #98-127, #98-130, #98-131, #98-132.

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

(President Knight)

COMMUNICATIONS SESSION

1. Recognition

* a. Recognize Mission Middle Student

(Dr. Mason)

The district was recently notified by the National Aeronautics and Space Administration (NASA), that Priscilla Bartel, a student at Mission Middle School, was a Space Camp Scholarship recipient at an awards ceremony on May 30, 1998. These scholarships are awarded to students who have shown an interest in NASA. This year, students competed in an essay contest that focused on Space Art, Literary Expression, and Model Construction. Students also wrote essays on a variety of topics, including why they would build an International Space Station, and the importance of Space travel. The top three essays from each school were forwarded to NASA Dryden Aerospace Education Services Program office for judging. Ms. Bartel is a participant in NASA's Urban Community Enrichment Program, and was one of three Riverside County student winners. Each scholarship winner also received a round trip airfare and a one-week stay at Space Camp in Huntsville, Alabama.

Administration and the Board would like to extend congratulations to Ms. Bartel and wish her well in her future endeavors. Information only.

b. Accept Donations

(Mr. Edmunds)

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

The Camino Real Elementary School PTA wishes to donate \$5,315.00, with the request it be used for field trips, a copy machine, and student incentives and supplies.

The Glen Avon Elementary School PTA wishes to donate \$752.00, with the request it be used to purchase classroom supplies.

The Pacific Avenue Elementary School PTA wishes to donate \$1,378.64, with the request it be used to pay for transportation, printing and miscellaneous expenses incurred during the 1997-98 school year.

The Sky Country Elementary School PTA wishes to donate \$1,000.00, with the request it be used to purchase library books.

The Sky Country Elementary School Booster Club wishes to donate \$478.81, with the request it be used to defray transportation costs for Sixth Graders to attend the Outdoor Science Camp.

The Mission Middle School Athletic Club wishes to donate a Hewlett Packard 946 Ink Power Jet Printer, valued at approximately \$333.00, for use by the Boy's Physical Education Department and Athletic Club.

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

2. Administrative Reports and Written Communications

a. Hear Status of S.T.A.R. Testing Results

(Mrs. Roberts)

This spring, all students in grades 2-11 were required to take the Harcourt-Brace "Stanford 9" Achievement Test as part of the State's new Standardized Testing and Reporting (S.T.A.R.) program. The most controversial feature of the new testing program is that the law requires that districts test all students in English regardless of their English language proficiency and assess special education students as well, unless their I.E.P. is amended to exclude participation in the testing program. In addition, parents have the right to request that their children not take the test as well. In the Jurupa Unified School District, this option was selected by very few parents. Thus, the majority of our students in grades 2-11 took the test in late April or early May.

At the time of Agenda preparation, we were unclear as to the State's intent to release scores to the public and on the Internet as a result of a San Francisco Superior Court decision barring the California Department of Education from publishing and disseminating S.T.A.R. test scores for Limited English Proficient students for any district in the State. Our District results include the 23% Limited English Proficient students' scores and thus are not an accurate reflection of students participating in the English language curriculum. Therefore, the Coordinator for Research and Evaluation, Mr. Gregg Nelsen, will disaggregate Limited English Proficient students' scores from other students' scores before preparing our official public release of the District's S.T.A.R. results.

The Board should also note that during the week of June 22, 1998, S.T.A.R. test results for individual pupils were mailed to parents. Reports to parents included the "Home Report," the "Student Report" and "A Parent's Guide to the STAR Assessment Program." We believe that giving parents this information is the most important part of our test result dissemination efforts. In order to accomplish this task, the district employed nine additional people who worked with Mr. Nelsen and his secretary for five days. This was necessary because the results were not available until the end of the school term and the law requires that districts send this information to parents not later than 20 days after receipt of the results in the District. Information only.

3. 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.

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-12 as printed.

- * 1. Approve Minutes of June 15, 1998 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)
- * 5. Approve Authorized Agents for Business Functions (Mr. Edmunds)
The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. The change of the Director of Transportation requires approval of the Authorized Agents.
It is recommended that the Authorized Agents in the supporting documents be approved.
- * 6. Adopt at Second Reading Revised Board Policy 5117.1, Intradistrict Open Enrollment. (Dr. Needham)

Since the adoption of this policy in 1994, some changes have occurred in the law, including a requirement for the Board to annually review enrollment options available to students. This revised policy reflects those changes.

Administration recommends that the Board adopt at second reading revised Board Policy 5117.1.

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

Ms. Melissa Flory, teacher at Jurupa Valley High School, is requesting permission to travel to Modesto on Friday, July 10 through Saturday, July 11, 1998 with approximately six students. The purpose of the trip is to participate in activities to select lambs for purchase that will be presented during the Farmers' Fair conducted in the fall. Transportation will be by district and private vehicles and staff will provide supervision. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Melissa Flory to travel to Modesto with six students on Friday, July 10 through Saturday, July 11, 1998 to participate in activities pertaining to the buying and selection of lambs.

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

Mr. Sam Gee, teacher at Rubidoux High School, is requesting permission to travel to Lake Arrowhead on Friday, July 17 through Sunday, July 19, 1998 with approximately fifteen members of the Girls' Cross Country Team. The purpose of the trip is to give the team members an opportunity to train at a higher altitude to enhance their aerobic abilities. Transportation will be by district vehicles, and supervision will be by staff members and volunteers. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Sam Gee to travel to Lake Arrowhead on Friday, July 17 through Sunday, July 19, 1998 with approximately fifteen members of the Girls' Cross Country Team.

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

* 9. Approve Out-of-State Travel Request

(Dr. Mason)

Ms. Jenelle Benson (Bryan), teacher at Jurupa Valley High School, is requesting permission to travel to Honolulu, Hawaii on Saturday, August 1 through Friday, August 7, 1998 to attend the 1998 Hawaii International Advanced Placement Institute. This conference will allow Ms. Benson the opportunity to receive training and curricular materials for teaching advanced placement environmental science and preparation of students for advanced placement exams. Costs for this trip will be paid through staff development monies as described in the school plan. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the Out-of-State Travel Request from Ms. Jenelle Benson (Bryan) to travel to Honolulu, Hawaii on Saturday, August 1 through Friday, August 7, 1998 to attend the 1998 Hawaii International Advanced Placement Institute.

*10. Approve Non-Routine Field Trip Request from Jurupa Valley High School

(Dr. Mason)

Mr. Todd Moerer, teacher at Jurupa Valley High School, is requesting permission to travel to Yucaipa Regional Park on Friday, August 28 through Saturday, August 29, 1998 with twelve students on the tennis team. The purpose of the trip will be to allow students an opportunity to interact with each other in order to work as a team and begin their practice session. Transportation will be by district vehicles, and staff and volunteers will provide supervision. Any cost for this trip will be paid through fundraising efforts. 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. Todd Moerer to travel to Yucaipa Regional Park on Friday, August 28 through Saturday, August 29, 1998 with twelve students.

*11. Approve Resolution #99/01 for Child Care and Development Services

(Mr. Méndez)

The California Department of Education requires that the local Board of Education authorize the district to enter into an agreement to provide child care services in the State Preschool Program. In addition, the resolution includes those employees authorized to sign transactions for the Governing Board. Resolution 99/01 is included in the supporting documents.

Administration recommends that the Board approve Resolution #99/01 entering into an agreement with the California Department of Education to provide child care and development services in the fiscal year 1998/99.

12. Adopt Grades 7-8 English Language Development (ELD) Textbooks

(Mr. Méndez)

At the June 15, 1998 Board meeting, the Board approved for review the Heinle & Heinle ESL Program for grades 7-8. The books for this program have been on display at the Instructional Media Center, Rubidoux and Glen Avon libraries for the period required by Board Policy.

Administration recommends that the Board adopt the Heinle & Heinle ESL Program for grades 7-8

B. Budget Study Sessions

(Mr. Edmunds)

At the June 15th Board Meeting, Board Member Chavez requested that the Board be provided with additional detailed information on the District's Budget. In response to this suggestion, Administration is preparing to present two budget study sessions. The first of these will be at the July 6th Board Meeting, and will cover the nine special fund budgets, other than the District's General Fund. Board Members should bring their June 15th, 1998 Board Agenda package which contains these budgets.

At the August 3rd Board Meeting, Administration will present a study session on the budget development process, the District's General Fund Budget, and on-going budget review and monitoring. Board members should bring their 1998-99 General Fund Budget to this study session. Additional materials may be handed out at these Board meetings. Information only.

*** C. Authorize Negotiation of a Mitigation Agreement which Allows Payment of Impact Fees Through a Community Facilities District**

(Mr. Edmunds)

The MacMurray Family Trust owns a 107± acre parcel of land which lies south of Galena Street, east of Bain Street, and north of Mira Loma Middle School. The Trust has retained a real estate consulting firm, Wellington Real Estate LTD, as project manager to assist in developing the property. Wellington Real Estate LTD has recently applied for a tentative tract map on the property to build 410 single family homes and to develop a 7.3 acre park/equestrian center. As this project requires a change of zone, it is subject to the District's approved impact mitigation fee of \$7,682 per dwelling unit. The Riverside County Planning Department has referred the developer to the District for the purpose of developing a mitigation agreement. The developer has requested that, as part of this mitigation agreement, the District assist in the formation and administration of a Community Facilities District (CFD) for the purpose of financing the mitigation fees. Total mitigation on this project will be \$3,149,620.

A CFD may be formed by majority consent of property owners to finance necessary public improvements, including schools. In this case, since there is only one property owner, it requires only the consent of that owner. Establishment of a CFD would require the Board to adopt resolutions to form the CFD, and thereafter to administer the CFD. The required mitigation would be paid by issuing tax exempt bonds that are secured by a special tax on properties within the CFD. The District has previously formed and currently administers two other CFDs that were formed to finance public facilities for the Loring Ranch Development and a Van Daele Development above Rustic Lane Elementary School. As part of its responsibility as administrator of the CFD, the District would be responsible for levying special taxes on the properties in the CFD on an annual basis.

The major advantage to the District in forming a CFD to finance mitigation commitments is that the proceeds of the bond issuance will be available to pay fees in one lump sum in advance of completion of the entire project. This would enable the District to plan for the construction of permanent school facilities to be available to house students generated by the development. Otherwise, fees would be collected as building permits are issued over a span of years, and students would have to be housed in portables. With the installation of some 60 portables for class size reduction over the past two years, the availability of space on elementary campuses to place additional portables is extremely limited.

Administration recommends the Board authorize the Assistant Superintendent Business Services to negotiate a mitigation agreement with Wellington Real Estate LTD which allows payment of impact mitigation fees through formation of a Community Facilities District.

D. Review and Act on Timely 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.

**** E. Review and Approve Consolidated Application School Level Plans**

(Mr. Méndez)

Schools receiving categorical funds covered by the Consolidated Application are required to design programs for the use of these funds. Programs included in these plans are: School Improvement, Title I, EIA Compensatory Education, EIA Bilingual, SB-1882 Staff Development, Safe and Drug Free Schools and Communities and Tobacco Use Prevention Education. School level plans must also contain a description of how they will serve students with special needs and gifted and talented students. Six sites: Mission Bell, Pacific Avenue, Pedley, Sky Country, Troth Street, and Van Buren participated in the Program Quality Review process this year and are submitting new school level plans with major revisions. All other school level plans have been updated to reflect information regarding student achievement and changes in priorities. Copies of school-based level plans have been presented to Board members along with plan summaries and local annual reviews.

Administration recommends that the Board approve the School Level Plans for the 1998/99 school year.

F. 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 #98-122 for violation of Education Code 48900 (a1 & 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 January 19, 1999.
- ** 2.** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-123 for violation of Education Code 48900 (a1, a2 and 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, Nueva Vista High School, on or before January 19, 1999.
- ** 3.** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-124 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 pupil is 18 years old and has plans to attend the Job Training Program, operated by San Bernardino County.

F. Act on Student Discipline Cases (Cont'd)

(Dr. Needham)

- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-125 for violation of Education Code 48900 (c & k) for the remainder of the current semester and the semester following; and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 7, 1999.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-126 for violation of Education Code 48900 (c & 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 January 19, 1999.
- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-127 for violation of Education Code 48900 (i & k) for the remainder of the current semester and 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 June 7, 1999.
- ** 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-131 for violation of Education Code 48900 (a2 & 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 January 19, 1999.
- ** 8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-132 for violation of Education Code 48900 (a2 & 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 January 19, 1999.

SUSPENDED EXPULSION:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-130 for violation of Education Code 48900 (a2 & k) for the remainder to 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. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 7, 1999.

Administration recommends the discipline actions as described and listed above.

G. Approve Personnel Matters

- * 1. Approve Personnel Report #1 (Mr. Campbell)
Administration recommends approval of Personnel Report #1 as printed subject to corrections and changes resulting from review in Closed Session.
- * 2. Approve Change of Work Year for Director of Food Services Position (Regulation 4440)
(Mr. Campbell)

All of the District's classified management positions (18) are currently on Work Year A (247 days), except the Director of Food Services position, which is Work Year B (225 days). With the resignation of our long-time incumbent in this position, Ms. Ann Hale, it is felt that now is the time to require the same number of work days for this position as for the other classified management positions.

Administration recommends that Regulation 4440 be amended to change the work year for the Director of Food Services from Work Year A to Work Year B effective July 1, 1998.

H. Review Routine Information Reports

- * 1. Review 1997-1998 Elementary School Retentions (Dr. Mason)
Information regarding retention's for the 1997-1998 school year is included in the supporting documents. Districtwide, fifty-four K-6 students have been recommended for retention: 33%, or eighteen, of the retained students are in kindergarten and 35%, or nineteen, students are in the first grade. Information only.
- * 2. Hear Report on Summary of 1997/98 Inter/Intradistrict Attendance Permits (Dr. Needham)
The 1997/98 Intradistrict (Open Enrollment) Attendance Permit Summary provides information on incoming and outgoing transfers within the District, and the number of students involved at each school. This year, 1,650 students were involved in district open enrollment transfers.

The 1997/98 Interdistrict Attendance Permit Summary provides information on outgoing and incoming transfers to and from other districts, reasons for the transfers, number of students involved, and identifies the school districts participating in this cooperative venture. A total of 364 students were involved in interdistrict transfers into the district; 398 transferred out of the district. Information only.

- 3. Report on 1997/98 Saturday Detention Program (Dr. Needham)
The Jurupa Unified School District operated the Saturday Detention Program again during the 1997/98 school year at Rustic Lane for elementary students and Jurupa Valley High School and Rubidoux High School for middle and high school students. Schools assigned Saturday Detention in lieu of suspension and are able to clear truancy or unexcused absences for days attended.

This year, Saturday Detention cleared 4,854 days for students who were assigned to detention in lieu of suspension. The amount to be reimbursed to the District for 4,854 days x \$19.79 per ADA amounts to \$96,060.66.

The ADA recovered by using Saturday Detention for truancy or unexcused absences was 669 days x \$19.79 and amounts to \$13,239.51. (Schools receive half of this amount based on students who attended from each site.) Information only.

H. Review Routine Information Reports (Cont'd)

4. Annual Rubbish and Recycling Report (Mr. Edmunds)

The Board awarded a contract for district wide rubbish and recycling services to Newco Inc., on March 21, 1997. The contract calls for the contractor to provide reports to the District regarding the amount of rubbish diverted from landfills and into the recycling program. At the June 1, 1998 Board Meeting, Mrs. Burns requested a status report on recycling, including quantities of recyclables removed from the waste stream.

In fiscal year 1996/97, Administration estimated that the District disposed of 32,848 tons of rubbish at an actual cost of \$124,687. At that time, the recycling effort was limited mainly to the collection of cardboard and tin cans from the kitchen operations, and construction remnants such as steel. The limited effort was sustained through the efforts of Steve Dickinson, Supervisor of Grounds, and his crew who collected and delivered the commodities to the recycler.

There was also an effort by the Food Services Department to recycle styrofoam lunch trays. The lunch tray program has had limited acceptance and success due to the somewhat stringent program requirements imposed by the recycler. These requirements include having the trays free of food debris, bagged in a plastic trash bag, and replaced in the original shipping carton. Only full cartons are picked up for recycling. This means that each day there are partially filled cartons at each site which must sit for a day before pick-up, thereby creating a sanitation and pest management problem.

On July 1, 1997, Newco Inc. began servicing the District with rubbish disposal and recycling collection. In September, Administration began bringing approximately two schools per month into the recycling program. The program has been implemented gradually to ensure that problems arising at each site are addressed before additional schools are brought on line. Participating schools conduct a mixed recyclable program, which means that all recyclable commodities are collected in a single bin for transport and sorting off-site. The method of collection is small plastic collection boxes placed in each classroom and several in office areas, which are dumped into larger dumpsters when full. In addition, bins have been placed at kitchen areas and the Warehouse to collect cardboard and large amounts of paper. At the Education Center and Rubidoux High School Stadium, we are also collecting green waste for disposal with a commercial composter. In May of 1998, the Warehouse began recycling unneeded wooden pallets which further reduced the waste stream.

The high schools and middle schools were not part of the first year implementation, but will be brought into the program beginning in September 1998. The size of these facilities creates additional complexity for implementing a recycling program, and Administration decided it would be best to develop the program first at elementary schools, and then implement at secondary schools.

Data compiled for 1997/98 indicates that the District has disposed of 32,539 tons of rubbish, and diverted an additional 308 tons of recyclable commodities and green waste from landfills. The cost of rubbish disposal in 1997/98 will total approximately \$112,773, for a first year savings of \$11,914. The cost is an estimate because bills for June will not be available until after July 1. Records were not kept which would allow for a breakdown of the various commodities delivered for recycling. Administration estimates that in the second year, with full participation by all sites, that the amount diverted from local landfills will be approximately 700 tons of recyclable material and green waste. Information only.

H. Review Routine Information Reports (Cont'd)

5. Pending Reports

- Review Board Policy 3401, Pesticide Management

ADJOURNMENT

(J-202) Adult Education Fund

The Adult Education Fund is used to account for the Adult Education Programs. Adult Education offers classes such as English As a Second Language, Citizenship, Parenting, Upholstery, Oral/Written Communication, Physical Fitness, Fine/Applied Arts, Independent Living and Socialization Skills.

Revenue

8010-8099	364,233	State Aid-Revenue Limit based on projected attendance
8100-8299	11,728	Federal ESL Grant
8600-8799	14,000	Interest earned on fund balance
	4,000	Fees charged for programs not funded by State Aid
	<u>1,000</u>	Sales (Books and Materials for classes – optional)
	394,961	

Expenditures

1000-1999	149,940	Teachers hourly (24)
2000-2999	10,150	Instructional Aides
	8,122	Clerical (ESL Grant)
	7,525	Campus Supervisor
3000-3999	11,191	Employee Benefits
4000-4999	11,000	Textbooks
	3,415	Instructional supplies
5000-5999	750	Conferences
	114,630	School Administration
	12,450	Other Services
6000-6999	5,000	Equipment
7100-7299	501	PERS Reduction
7300-7399	<u>16,334</u>	Indirect support cost
	351,008	

Increase (Decrease) In Fund Balance	43,953
Beginning Balance	412,474
Ending Balance	456,427

(J-203) CAFETERIA FUND

The Cafeteria Fund is used to account for the revenue and expenditures generated by the Food Services Program. The Food Services Department serves lunch daily at all twenty-two schools. Breakfast is served daily at nineteen school sites.

Revenue

8100-8299	2,500,000	Federal funding for the Child Nutrition Program
8300-8599	165,000	State funding for the Child Nutrition Program
8600-8799	1,600,000	Food Service sales
	<u>50,000</u>	Interest earned on fund balance
	4,315,000	

Expenditures

2000-2999	206,950	Management and clerical salaries
	112,100	Salaries for three warehouse drivers and (.75) of an air conditioner mechanic
	988,000	Food service salaries
3000-3999	402,250	Employee benefits
4000-4999	1,874,200	Food service supplies
5000-5999	134,200	Services, conferences and other operating expenses
6000-6999	80,000	New equipment and equipment replacement
7300-7399	<u>240,000</u>	Indirect support cost
	4,037,700	

**Increase (Decrease)
In Fund Balance** 277,300

Beginning Balance 1,804,538

Ending Balance* 2,081,838

*\$32,941 Stores; \$1,211,310 Designated for Economic Uncertainties; \$837,587 Designated for Capital Projects.

(J-204) CHILD DEVELOPMENT FUND

The Child Development Fund is used to account for income and expenditures for the State Preschool Program. The District currently has eight State Preschool classes located at Mission Bell, Rustic Lane, Stone Avenue, Sunnyslope and West Riverside Elementary Schools.

Revenue

8300-8599	469,070	State Preschool funds (Based on projected enrollment and attendance)
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Expenditures

1000-1999	189,876 17,020	Teacher's salaries (8) Nurse's salary (.20)
2000-2999	92,904 7,574 17,644	Instructional aides Clerical staff Administrative staff
3000-3999	88,361	Employee benefits
4000-4999	23,813	Instructional supplies and books
5000-5999	7,050	Conferences and other operating services
6000-6999	1,125	Equipment
7100-7299	8,310	PERS reduction
7300-7399	<u>15,393</u>	Indirect support cost
	469,070	

Increase (Decrease) In Fund Balance	-0-
Beginning Balance	-0-
Ending Balance	-0-

(J-205) DEFERRED MAINTENANCE FUND

The Deferred Maintenance Fund is used to account separately for State apportionments, District contributions and expenditures for deferred maintenance purposes. This fund was established for the purpose of major repair or replacement of plumbing, heating, air conditioning, electrical, roofing, and floor systems, the exterior and interior painting of school buildings, the inspection, sampling, and analysis of building materials to determine the presence of asbestos-containing materials, the encapsulation or removal of asbestos-containing materials, and any other items of maintenance approved to the State Allocation Board. Monies deposited from the General Fund are matched dollar for dollar by the State, to the extent of funds available.

Revenue

8300-8599	125,000	State apportionment (estimated funding level at 30% of the amount that the District is eligible for)
8600-8799	<u>2,650</u> 127,650	Interest earned on balance in fund

Expenditures

5000-5999	754,425	Services provided for deferred maintenance work
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Sources

8910-8929	125,000	Transfer of the District's match to the Deferred Maintenance Fund
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Increase (Decrease) In Fund Balance	(501,775)
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Beginning Balance	649,376	The Beginning Balance is an accumulation of carryover from the prior year and increased State funding for 1996/97.
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Ending Balance	147,601	The District usually carries over funding to provide for projects in the next fiscal year.
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(J-217) CAPITAL FACILITIES FUND

The Capital Facilities Fund is used to account for income from Developer Fees for facility related expenses.

Revenue

8600-8799	620,000	Developer Fees Collected
	<u>24,000</u>	Interest on Fund Balance
	644,000	

Expenditures

5000-5999	340,000	Rent for State Emergency Portables
	<u>23,000</u>	Consulting Fees for Developer Fee / Mitigation issues
	363,000	

Increase (Decrease) In Fund Balance	281,000
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Beginning Balance	602,136
--------------------------	---------

Ending Balance	883,136
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(J-218) STATE SCHOOL BUILDING LEASE-PURCHASE FUND - (CAPITAL PROJECTS FUND)

The State Building Lease Purchase Fund is used to account for funds allocated by the State to construct or modernize schools. The District currently is accounting for ten projects in this fund. Nine of the ten projects are complete and they are in the close-out phase with the Office of Public School Construction. The only project that is currently open is for the construction of a third high school. At this time this project has been funded for the purchase of the land and some preliminary work. This project is at a standstill until funding is available.

Revenue

8600-8799	50,000	Interest earned on the fund balance
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Expenditures

-0-	At this time it is anticipated that there will be no expenditures in 1998/99.
-----	---

Sources

8930-8979	-0-	At this time it is anticipated that we will receive no State apportionments in 1998/99.
-----------	-----	---

**Increase (Decrease)
In Fund Balance**

50,000

Beginning Balance 1,083,955

Ending Balance* 1,133,955

*\$339,936 is for the construction of the third high school, \$419,894 will offset expenditures set up as accounts receivable for Peralta Elementary and the balance \$374,125 will be returned to the State after the projects are closed out by the Office of Public School Construction.

(J-219) SPECIAL RESERVE FUND - (CAPITAL PROJECTS)

The Special Reserve Fund is used to account for the accumulation of Redevelopment Pass-thru moneys designated for capital outlay purposes.

Revenue

8600-8799	20,000	Interest earned on the fund balance
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Expenditures

6000-6599	263,914	Architect fees for the new Education Center and Class Size Reduction portables
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Sources

8910-8929	500,847	Transfer of revenue to the Special Reserve Fund from the unrestricted Redevelopment Fund
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Increase (Decrease) In Fund Balance	256,933
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Beginning Balance	80,484
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Ending Balance	337,417
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(J-227) TAX OVERRIDE FUND – (DEBT SERVICE FUND)

The Tax Override Fund is used to account for the repayment to the State for the Special Education facility at Ina Arbuckle Elementary School. Income is derived from tax collections and from the Riverside County Office of Education.

Revenue

8300-8599	700	Homeowners exempt tax revenue
8600-8799	<u>12,000</u>	County and District taxes
	12,700	

Sources

8930-8979	39,960	Transfer of revenue from the County Office of Education
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Uses

7630-7699	49,950	Debt Service Payment to the State
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Increase (Decrease) In Fund Balance	2,710
Beginning Balance	49,721
Ending Balance	52,431

(J-236) SELF INSURANCE FUND

The Self Insurance Fund is used to account for revenue and expenditures for the District's Self Insurance for Property and Liability. This fund was established by Board resolution in January of 1990. The District currently has a \$50,000 deductible for each occurrence.

Revenue

8600-8799	2,500	Interest on the fund balance
	<u>150,000</u>	District contribution from the General Fund
	152,500	

Expenditures

5000-5999	122,500	Legal fees and settlements for property and liability damages.
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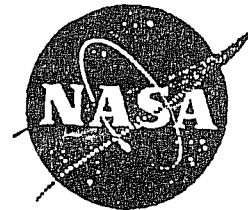
Increase (Decrease) In Fund Balance	30,000
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Beginning Balance	-0-
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Ending Balance	30,000
-----------------------	--------

NASA News

National Aeronautics and
Space Administration



Dryden Flight Research Center

P.O. Box 273

Edwards, California 93523

AC 805-258-3449

FAX 805-258-3566

For Release
May 29, 1998

Fred A. Brown
NASA Dryden Flight Research Center
Phone: (805) 258-2663

Release No: 98-27

NASA DRYDEN FLIGHT RESEARCH CENTER NAMES SPACE CAMP SCHOLARSHIP RECIPIENTS

The NASA Dryden Flight Research Center, Edwards, Calif., has named three Riverside, Calif., students winners of Space Camp Scholarships. The students will receive the awards this Saturday May 30, 1998, at the Torch Middle School, 751 North Vineland Avenue, City of Industry, Calif.

Each year NASA Headquarters, Washington, DC, awards scholarships to students who have shown an interest in NASA. This year students competed in an essay contest that focused on Space Art, Literary Expression and Model Construction.

Students from Central Middle School, University Heights Middle School and Mission Middle School wrote essays on a variety of topics including why they would build an International Space Station and the importance of Space travel. Teachers then selected the top three essays at each school and submitted them to NASA Dryden Aerospace Education Services Program office for judging. The three Riverside, Calif., middle schools are participants in NASA's Urban Community Enrichment Program.

The scholarship recipients are Amanda Millar, Central Middle School, Lucas Laursen, University Heights and Priscilla Bartel, Mission Middle School. Each scholarship winner receives round trip air fare and a one week stay at Space Camp, Huntsville, Ala.

-end-

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 15, 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, June 15, 1998, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

**Mr. Sam Knight, President
Mr. Ray Teagarden, Clerk
Mrs. 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
Mr. Memo Mendez, Director of Curriculum & Categorical Projects
Dr. Ron Needham, Director of Administrative Services**

HEARING SESSION

**PUBLIC VERBAL
COMMENTS**

President Knight opened and closed the Public Verbal comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session, as there were no comments from the public.

CLOSED SESSION

**RECESS TO CLOSED
SESSION**

PRESIDENT KNIGHT RECESSED 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 #22; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL; EXPULSION CASES #98-089, #98-109, #98-114, #98-118, #98-119, #98-121, #98-111, #98-113, #98-115, #98-116, #98-049, #98-079, #96-092, #97-097, #97-129, #98-005, #98-013, #97-023, #98-036, #98-038, #98-042, #98-043, #98-044, #98-060.

At 6:02 p.m., the Board recessed to Closed Session in the Superintendent's Office.
At 7:05 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

**CALL TO ORDER
ROLL CALL
FLAG SALUTE**

At 7:13 p.m., President Knight called the meeting to order in Public Session.
President Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez.
President Knight led the audience in the Pledge of Allegiance.

INSPIRATIONAL
COMMENT

Mrs. Adams made an inspirational comment. A Moment of Silence was held in memory of Mr. Ted Vance, Jurupa Unified School District Board member from April, 1971 until March 1979, who recently passed away.

COMMUNICATIONS SESSION

DISTRIBUTE HIGH
SCHOOL YEARBOOKS

Alex Gallegos, Amanda Berkshire and Renee Reimer, Rubidoux High School Editor in Chief and Assistant Editors in Chief respectively, and Errin Martin, Jurupa Valley Editor in Chief, presented 1998 yearbooks from each high school to the Superintendent and Board of Education members. Thanks were expressed to Mr. Vincent Rosse, Rubidoux High, and Ms. Kay Murphy, Jurupa Valley High, advisors to the yearbook staff. President Knight, on behalf of the Board, thanked students for their outstanding yearbooks.

P.T.A. PRESENTATION
OF VOLUNTEER HOURS
FOR 1997-98

Ms. Lynne Craig, Jurupa Council P.T.A. President, reported a Jurupa Unified School District P.T.A. membership of 4,765 members for the 1997-98 school year. She presented the Board with a certificate and stated that the estimated monetary value of the 77,115 P.T.A. volunteer hours for the 1997-98 school year, if calculated at minimum wage, is \$443,411.25. She provided an update on the goals set by the Jurupa Council PTA at the beginning of the school year and the P.T.A.'s efforts toward their accomplishment. Ms. Craig pledged, on behalf of the Jurupa Council P.T.A., "to work together for the future of our children." She introduced Jurupa Council P.T.A. officers present, Ms. Judy Baynton, Ms. Lisa Reimer, and Ms. Jeanne Cline.

President Knight expressed appreciation for P.T.A. efforts and encouraged their continued support.

RECOGNIZE JURUPA
MIDDLE SCHOOL
VIOLENCE REDUCTION
GRANT AWARD

The Assistant Superintendent Education Services reported that the district and Jurupa Middle received notification that the school will be awarded \$15,000 for the 1998-99 school year to be used in their peer mediation program.

RECOGNIZE GOLDEN
STATE EXAMINATION
SCHOLARS

The Director of Curriculum & Categorical Projects recognized the thirty-three Jurupa Valley and forty-eight Rubidoux High students listed in the Agenda annotation who received high honors or honors on the Golden State Exams administered in January 1998 statewide. Further, he congratulated the ninety students from the comprehensive high schools who received school recognition certificates.

RECOGNIZE GOLDEN
STATE DIPLOMA
RECIPIENTS

The Director of Curriculum & Categorical Projects explained that a very small group of students, because of their outstanding performance on the Golden State Exams, receive the "Golden State Diploma." He stated that this year, eleven seniors were qualified to receive this special diploma: Jurupa Valley, Derek L. Castleman, Christopher P. Haro, Megan J. Long, Micah N. Ranney, and James A. Umstot; Rubidoux High, Steve Gomez, Roberto C. Hernandez, Brandom E. Pearson, Zachary J. Raher, Kevin B. Roughton and Rabih N. Salem. The Director expressed appreciation to the students, parents and teachers for their preparation for these difficult exams and he stated that the district is very proud of the students' achievements.

RECOGNIZE 1997-98
SCHOOL VOLUNTEERS

The Assistant Superintendent Education Services recognized the hundreds of school volunteers listed in the supporting documents by school site, who so graciously assisted the district and its students in various areas of service in classrooms, offices, libraries, and on field trips.

ACCEPT DONATIONS
-Motion #239

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

PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: A REFRIGERATOR VALUED AT \$175.00 FROM MR./MRS. AVILES FOR CAMINO REAL; A KEYBOARD & STAND VALUED AT \$300.00 FROM MS. MICHELLE JOHNSON; \$448.26 FROM THE PERALTA PTA FOR INSTRUCTIONAL MATERIALS; \$76.00 FROM THE STONE AVENUE PTA FOR FIELD TRIPS; \$4,100.00 FROM THE SUNNYSLOPE PTA FOR FIELD TRIPS & AWARD INCENTIVES; WEIGHT EQUIPMENT VALUED AT \$300.00 FROM MR. STEVE SIGLOCH, TEACHER, FOR JURUPA MIDDLE; COMPUTER EQUIPMENT OF AN UNDETERMINED VALUE FROM THE WESTERN MUNICIPAL WATER DISTRICT TO BE USED WHERE NEEDED AND CALCULATORS FOR STUDENTS OF AN UNDETERMINED VALUE FROM THE SACRAMENTO BOARD OF ACCOUNTANCY. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ARCHITECTS PRESENT
SPACE PLANNING
PROGRAM FOR NEW
EDUCATION CENTER

The Superintendent introduced Mr. Bob Lavey and Mr. Godwin Osefeso, representatives from the architectural firm of Perkins & Will, who have worked over the last several months with Cabinet members, a Board representative and the Superintendent, to develop initial space plans for the new Education Center planned for the corner of Jurupa and Pedley Roads. She reviewed that the plans include an adequately sized Board Room for public meetings, staff development and personnel testing.

Mr. Bob Lavey referred to the abridged Building Program document distributed to the Board and stated that this initial review is to provide an overall facility summary for the Board, show space relationship diagrams by department, and to include an estimate of the total square footage and cost. He noted that the proposed size of the Education Center is a 35,000 sq. ft. building with the possibility for expansion, if needed, should the district's enrollment increase sufficiently to warrant a larger building. Mr. Lavey reviewed four massing diagrams, two of which are two story configurations, and two are one-story configurations. He emphasized that the diagrams are only meant to provide the size relationships of the building to that of the 6.5 acre land area and existing facilities; they are in no way meant to depict architectural design. Mr. Lavey stated that from the information presented this evening, following input from the Board, the firm will be ready to begin the schematic design of the Education Center.

Mr. Lavey explained to Mr. Chavez that the design of the building is meant to include an interior courtyard area. The Superintendent stated that the courtyard theme will provide internal window space for staff, a community area for the public as well as presenting a secure environment in a rural setting. Further, the design of the building will take into consideration the history of the area and the existing use of the surrounding land space. The Superintendent noted that the Board Room will provide a public access room, closed off to the remaining business of the building, yet parking lot accessible.

Mr. Godwin Osefeso commented that the building is meant to reflect a strong sense of community, and to be a symbolic catalyst for future development in the area. Further, the building design will take into consideration the surrounding environment, parking resources needed for the community and staff use, and its relationship to the MOT and Parks District building.

ARCHITECTS PRESENT
SPACE PLANNING
PROGRAM FOR NEW
EDUCATION CENTER
(CONT'D)

The Superintendent reported that Supervisor Tavaglione has indicated his commitment to help the district with off-site improvements and landscaping needs whenever the District is ready to move forward in those areas.

Mr. Lavey indicated to Mrs. Burns and Mr. Teagarden that the equestrian arena currently included on the initial diagrams will be removed from future site plans; he stated that it was included at this time to demonstrate land relationships only. He responded to Mrs. Burns that he will investigate the lines on the diagrams showing an easement and report to the Board concerning its use. In addition, he noted that the firm will address Mr. Chavez' concern regarding a secure parking lot area. Mr. Lavey indicated to Mrs. Adams that the space planning program does include a P.T.A. volunteer room adjacent to the Board Room. The Superintendent added that a conference room will be located next to the Board Room as well to be used for Closed Session meetings of the Board.

The Superintendent outlined that the master plan for the facility, which sits on a six-acre site, will be a center for the community with a reception area that welcomes the public, provides display areas for children's artwork as well as housing administrators for the district in areas that directly relate to the needs of the schools.

Mr. Lavey noted that the initial schematic design of the building will be presented to the Board for approval in approximately two months. The Superintendent indicated that at that time, the proposed design will show building placement on the property, address the questions raised at this evening's meeting, and provide a view of the off-site improvements needed.

The Board was encouraged to review the Space Planning Program initial summary in detail and contact the architectural firm of Perkins & Will with further questions.

REPORT ON
IMPLEMENTING
PROPOSITION 227

The Superintendent reported that with the passage of Proposition 227, "English Language for Immigrant Children," better known as the Unz Initiative, by 61% of the voters in California, it is important to understand the responsibility of the Board of Education concerning the law, if it is not challenged successfully, as it relates to the Proposition. She reviewed for the Board and members of the public, the following information with an overhead presentation:

Proposition 227 generally provides an entirely new system of educating non-English speakers in public schools in California, and becomes effective for all school terms August 4, 1998. The Proposition ends bilingual education or primary language instruction, and children will learn English and be taught in English with sheltered classes offered to English Language Learners (ELLs) and Limited English Proficient (LEP) for a period not "normally" intended to exceed one year. Once a student acquires a "good working knowledge of English," a student shall be transferred to an English mainstream class. "As much as possible," the current supplemental funding for English Language Learners should be maintained (District General Fund, EIA Budget). Parents or legal guardians of English Language Learners may waive the sheltered English immersion program requirement in three defined ways only with a visit to the school in person. The State has set aside \$50 million for ten years to provide adult English language instruction for parents or community members if they agree to provide tutoring to students. Parents or legal guardians denied sheltered English immersion may sue to enforce the Proposition, and if any portion of the Proposition is found illegal, the remaining provisions are still law.

REPORT ON
IMPLEMENTING
PROPOSITION 227
(CONT'D)

The Superintendent commented that the State Board of Education is now meeting weekly to develop regulations concerning the implementation of Proposition 227 for local school boards. However, she emphasized that while attorneys argue over the next thirty days against the Proposition's implementation using the Fourteenth Amendment, the Equal Education Opportunities Act, Title VI of the Civil Rights Act, and the Lau vs. Nichols Court case, school districts must begin to develop policies and procedures and will be looking for direction from the State Board of Education in the areas of identification, assessment, classroom assignment, teacher assignment, instructional materials, the waiver process and funding.

The Superintendent replied to Mr. Chavez that current instructional materials will be returned to the publisher if they are not used in bilingual classes. She explained that it will be important to also consider how the passage of the Proposition will affect Class Size Reduction, bilingual tutors, the Assessment Center, and teacher stipends; she noted that there are still many unanswered questions, as the district seeks guidance concerning implementation of the law.

The Superintendent responded to Mr. Chavez that Charter Schools are an option, as these schools are not under the same State guidelines as are public schools, unless related to the health and safety of students. She addressed the issue of educating adults to be tutors for children, by stating that the district has in place an Adult Education Program that offers an English as a Second Language courses; however, she added that the piece missing is how to follow this with the tutoring of children.

The Superintendent noted that she will provide copies of the overhead charts used for this evening's presentation for further review by the Board.

BOARD MEMBER
REPORTS &
COMMENTS

Mrs. Burns commended the P.T.A. and their impressive volunteer service hours by parents calculated at \$443,411.25 when translated into a monetary value. She stated that it is a pleasure to participate in the P.T.A.'s programs for students by providing her "Rock Shows" at school sites. Mrs. Burns commented that the Jurupa Valley graduation that she attended went very well, with Mr. Ray Teagarden receiving the class. She stated that it was also a pleasure to attend the Jurupa Middle promotion the following day. Mrs. Burns reported that the Jurupa Mountains Cultural Center held a successful event on June 14, and she thanked Mr. Memo Mendez for attending.

Mr. Chavez reviewed the following events that he attended: the Awards Night at Rubidoux and Jurupa Valley High Schools, the Rubidoux High graduation ceremony, the Mission Middle promotion ceremony, the Jurupa Valley R.O.T.C. banquet as a guest speaker, the Head Start/Preschool Volunteer Recognition Tea, and the Camino Real celebration. He thanked the Superintendent and President Knight for attending the Jurupa Hispanic Association's recognition event, with over \$2,300 in scholarship funds awarded to students. Mr. Chavez invited those interested to attend the Lions Club 50th Anniversary at the Club Metro on June 17; he noted that the Lions Club selected a new logo which will be posted throughout the community.

Mr. Chavez asked the Superintendent and Assistant Superintendent Business Services if the district supplies administrators with laptop computers?

The Superintendent responded that the district does not supply all administrators with laptop computers; certain offices have purchased laptop computers from their budgets during the last few years.

BOARD MEMBER
REPORTS &
COMMENTS
(CONT'D)

Mr. Chavez expressed his concern that the purchase of laptop computers for administrators was not approved by the Board. Further, he asked why the Board was not informed on the recent theft of laptop computers, and why the Board was not asked to give their approval or hold a discussion on the issuance of cell phones for administrators?

The Superintendent stated that site administrators were issued cell phones as part of the District's Disaster Plan for emergency use. She stated that the monthly charge for cell phone usage is \$20.00 per month; is paid out of each individual school site's office supply budget, the cell phones were free of charge, and an administrative decision was made by the Superintendent's Cabinet, to update the District's Disaster Plan from outdated hand held radios to cell phones as a reliable means of communication during emergencies. The Superintendent noted that charges exceeding the basic monthly service fee are accounted for by the Business Office and paid accordingly by the individual.

Mr. Chavez stated that no input was received from the Board on this change in the District's Disaster Plan. Further, he asked whether the District pays for Internet usage for administrators?

The Assistant Superintendent Business Services indicated that there are Internet services at a number of locations throughout the District; however, the District is not paying for home service on the Internet for any administrators.

The Assistant Superintendent Business Services responded to Mr. Chavez that it is not part of the District's standard practice to report break-ins and stolen articles to the Board. The procedure for thefts involves making a report to the District's insurance carrier and to the Sheriff.

Mrs. Adams thanked the P.T.A. for their volunteer service hours to students in the district. She thanked Rubidoux High and Jurupa Valley High for the yearbooks presented to the Board, and she thanked the Superintendent for her outstanding report on Proposition 227.

Mr. Knight thanked students for the yearbook presentations and stated that Board members were pleased to fulfill their roles at graduation and promotion exercises throughout the district for the 1997-98 school year, with 375 graduates at Jurupa Valley High; 357 at Rubidoux High, 350 at Mission Middle, 437 at Mira Loma Middle and over 386 at Jurupa Middle. He stated that he was also pleased to attend the Head Start/Preschool Volunteer Recognition Tea, and the Camino Real Elementary program on patriotism, under the outstanding leadership of Ms. Ellen French, Principal, with the exceptional roles of teachers, Ms. Joan Bain, Ms. Janet Templin, Ms. Debra Johnston, and Ms. Paula Goldberg. President Knight thanked the Assistant Superintendent Education Services for his year end newsletter providing an update on the accomplishment of the goals and objectives in the Education Services division. He commended Mr. Neil Mercurius, Administrator Educational Technology, for the Jurupa Tech newsletter, providing updates on the Wide Area Network and Local Area Networks installations throughout the district.

HEARING SESSION

HOLD PUBLIC HEARING
ON DISTRICT'S
PROPOSAL FOR
NEGOTIATIONS W/CSEA

The Assistant Superintendent Personnel Services stated that as a final step in the process, the Board should hold a hearing on the District's proposal for negotiations with CSEA.

Mr. Knight formally opened and closed the Hearing on the District's Proposal for Negotiations with CSEA as there were no comments from the public.

HOLD PUBLIC HEARING
ON PROPOSED
BUDGETS

The Assistant Superintendent Business Services stated that in order to meet the District's budget requirements, prior to the Board taking action on the Proposed District Budgets, a hearing should be held to hear comments from the public.

Mr. Knight formally opened and closed the Hearing on the Proposed District Budget as there were no comments from the public.

APPROVE ROUTINE
ACTIONS 1-16 BY
CONSENT OMITTING
ITEM A-10
-Motion #240

ACTION SESSION

Mrs. Burns asked the Board to act separately on Routine Action Item A-10.

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-16 AS PRINTED, OMITTING ROUTINE ACTION ITEM A-10, WHICH WAS ACTED ON SEPARATELY AS SHOWN BELOW: MINUTES OF JUNE 1, 1998 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; RESOLUTION #98/31, APPROPRIATION TRANSFERS FOR CATEGORICALLY FUNDED PROGRAMS FOR THE 1998-99 FISCAL YEAR; RESOLUTION #98/32, APPROPRIATION TRANSFERS WITHIN THE GENERAL AND LOTTERY FUNDS FOR THE 1998-99 FISCAL YEAR; FIRST INFORMATIONAL READING OF BOARD POLICY 5117.1, INTRADISTRICT OPEN ENROLLMENT; OUT-OF-STATE TRAVEL REQUEST FOR MR. KENT CAMPBELL TO TRAVEL TO ORLANDO, FLORIDA OCTOBER 20-25, 1998 TO ATTEND THE AASPA CONFERENCE; NON-ROUTINE FIELD TRIP REQUEST FOR 13 RUBIDOUX HIGH STUDENTS TO TRAVEL TO VISALIA JUNE 23-24, 1998 TO ATTEND JOSTENS YEARBOOK WORKSHOPS; NON-ROUTINE FIELD TRIP REQUEST FOR THIRTEEN RUBIDOUX HIGH STUDENTS TO TRAVEL TO RIVERSIDE JUNE 26-28, 1998 TO ATTEND A YEARBOOK TRAINING SESSION; NON-ROUTINE FIELD TRIP REQUEST FOR THIRTEEN RUBIDOUX HIGH STUDENTS TO TRAVEL TO LAKE ARROWHEAD AUGUST 17-21, 1998 TO ATTEND JOSTENS YEARBOOK CAMP; SUBMITTAL OF THE 1998-99 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT FOR JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS; SUBMITTAL OF THE DIGITAL HIGH SCHOOL GRANT CERTIFICATION, AND SUBMITTAL OF PART I OF THE 1998-99 CONSOLIDATED APPLICATION. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AFFIRM NON-ROUTINE
FIELD TRIP REQUEST
-Motion #241

Mrs. Burns referred to routine action item A-10, and asked why this field trip by the Friday Night Live club is being brought forward as an affirmation, since it is an annual event and should have been presented to the Board in a timely fashion without the need for an affirmation after the event occurred.

The Superintendent reviewed that typically, schools submit to the District Office requests to attend Non-Routine Field Trips prior to the event occurring. However, Item A-10 was not submitted in time to be placed on the last Board Agenda, as the teacher mistakenly thought that the field trip was previously approved earlier in the year. Therefore, she noted that a letter from the teacher was sent to the Board with an explanation outlining what had occurred.

AFFIRM NON-ROUTINE
FIELD TRIP REQUEST
-Motion #241
(CONT'D)

The Superintendent further explained that an affirmation is being requested at this time, since after talking to the Principal it was determined that students would lose the funds that were already spent on this event if the trip had to be canceled. Therefore, an administrative decision was made to present the Non-Routine Field Trip request as an affirmation since the request was not received in time to place the item on the Agenda, and hand-carrying the item was not deemed appropriate.

MRS. BURNS MOVED THE BOARD AFFIRM ADMINISTRATION'S APPROVAL OF THE NON-ROUTINE FIELD TRIP REQUEST FOR FIFTY JURUPA VALLEY STUDENTS TO TRAVEL TO CATALINA MAY 29-31, 1998 TO ATTEND FRIDAY NIGHT LIVE LEADERSHIP CAMPS AND TRAINING. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #98/33,
CONSOLIDATED
ELECTION ORDER FOR
GOVERNING BOARD
-Motion #242

The Superintendent requested that the Board take the appropriate steps to prepare for the upcoming election on November 3, 1998 for the three Trustee seats that will be expiring, Mr. Teagarden (Trustee Area 1), Mrs. Burns (Trustee Area 3) and Mr. Knight (Trustee Area 5) by adopting Resolution #98/33, Ordering Consolidated Governing Board Member Biennial Election, Specifications of the Election Order, and Request for Consolidation.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #98/33, ORDERING CONSOLIDATED GOVERNING BOARD MEMBER BIENNIAL ELECTION, SPECIFICATIONS OF THE ELECTION ORDER, AND REQUEST FOR CONSOLIDATION. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW PAYMENT OF
CANDIDATE
STATEMENT POLICY

The Superintendent noted that Board Policy 1101 indicates that candidates who elect to publish qualification statements must pay for them. She noted that candidates who file papers with the Registrar of Voters to run in the election for the vacant seats will be sent a letter from the District and will be offered copies of Board Agendas to review the operations of the District.

SET DATE & TIME FOR
BOARD SELF-
EVALUATION
-Motion #243

The Superintendent stated that after a careful review of the minutes from the last Board meeting, it appeared that Mr. Chavez requested a Board Self-Evaluation, and after doing such, that the Board revisit the topic of Board conference reimbursement. She noted that the Board should at this time determine a date for the Self-Evaluation.

Mr. Chavez indicated that he did not request that this item be placed on the Agenda. He referenced Mrs. Adams' previous request for a Self-Evaluation of the Board two to three months ago, and stated that the month of August would be a better time to handle this request.

President Knight expressed that it would be more stabilizing for the Board to hold a Self-Evaluation in the early part of next year, after the November election. He felt that this would help newly elected Board members better understand their roles as Board members, and demonstrate for them how the process works.

Mr. Chavez responded that it would be difficult, as a newly elected official, to participate in a Self-Evaluation after only being in office a few months.

SET DATE & TIME FOR
BOARD SELF-
EVALUATION
-Motion #243
(CONT'D)

Mrs. Burns agreed with President Knight, that as a new Board member, participating in a Self-Evaluation of the Board is a helpful means of educating Trustees on their roles and responsibilities as a Board member. She felt that the Self-Evaluation of the Board should occur in January or February of 1999.

Mrs. Adams stated that she made the original request for a Self-Evaluation of the Board and an evaluation of the Superintendent; however, she felt that a Self-Evaluation would best serve the Board if it involved the new Board members, or those elected to serve on the Board again.

MRS. BURNS MOVED THE BOARD APPROVE THE TIMELINE FOR THE BOARD SELF-EVALUATION PROCESS TO BE FOR LATE JANUARY OR EARLY FEBRUARY, 1999. PRESIDENT KNIGHT SECONDED THE MOTION.

Mr. Chavez responded that he wondered what Board members are afraid of, if they are not willing to schedule a Self-Evaluation prior to the election. He remarked that it was ridiculous to hold a Self-Evaluation of the Board under the timeline of the motion stated and that he would vote against it.

President Knight stated to Mr. Chavez that his comment was out of order according to the code of conduct for the Board.

Mr. Chavez stated that he had a right to express his opinion, and his feeling is that the decision is ridiculous.

President Knight commented that there is a better way to share with his peers his opinion, and that he is role model for the entire community. He referred him to the 9000 Section of the Board Policies, Board Operations, Code of Ethics.

Mr. Chavez asked how his statement was unethical?

President Knight read for Mr. Chavez several of the Board Policies in the 9000 series concerning the "Role of the Board," and Board Policy 9271, as it relates to the "Code of Ethics" for a Board member, specifically citing that "Board members shall present their concerns and concepts through the process of Board debate. If in the minority of any decision, they shall abide by and support the majority decision." He also referred to Board Policy 9323, "Meeting Conduct."

Mr. Chavez stated that he was expressing his opinion, and President Knight was misinterpreting his way of describing the opinion expressed.

President Knight replied that a difference of opinion is acceptable; it is appropriate to disagree without being disagreeable.

A VOTE WAS TAKEN WHICH CARRIED 3-2: AYE, MRS. ADAMS, MRS. BURNS, MR. KNIGHT; NAYE, MR. CHAVEZ, MR. TEAGARDEN.

ADOPT BOARD
PROPOSAL TO CSEA,
CHAPTER #392
-Motion #244

The Assistant Superintendent Personnel Services requested that the Board adopt their response Proposal included in the supporting documents to CSEA, Chapter #392.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE BOARD'S PROPOSAL AS PRINTED IN THE SUPPORTING DOCUMENTS AS A BASIS FOR NEGOTIATIONS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1998-99 SPECIAL
FUNDS BUDGETS
-Motion #245

The Assistant Superintendent Business Services stated that in addition to the General Fund, there are thirteen Special Funds restricted for certain purposes, which comprise 82 pages of detailed budget information for the State in the supporting documents on Adult Education, the Cafeteria Fund, the Child Development Fund, the Deferred Maintenance Fund, the Capital Facilities fund, Capital Projects, the State Lease-Purchase Fund, the Special Reserve Fund, Capital Projects, the Tax Override Fund and the Self-Insurance Fund.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE 1998/99 SPECIAL FUNDS BUDGETS AS PRESENTED. MR. TEAGARDEN SECONDED THE MOTION.

Mr. Chavez noted that due to the volume of material presented, he would like to request a review of the Budget at the next meeting to allow for discussion, since he has not had sufficient time to examine the material presented, in order to fully understand what he is approving, such as approvals for laptop computers and cell phones. The Assistant Superintendent Business Services responded that he will certainly prepare a review of the Budget for Mr. Chavez; however, he explained that a review of the Budget will not address his two concerns of the laptop computers or cell phones. Therefore, he asked for a more specific example of the type of information that Mr. Chavez is requesting.

The Superintendent explained that computer equipment would more than likely be purchased with Categorical Funds, and is listed specifically under certain object codes. She stated that the cell phone expense of \$20.00 is handled by administrators through their individual budgets according to Board Policies and Procedures, and if the Board has a concern that a different process should be implemented for these expenditures, administration needs to be advised accordingly. The Superintendent reviewed that a Purchase Order list is presented to the Board at each meeting for approval; therefore, if more information is necessary in addition to this detailed list, administration should also be advised. Further, she requested clarification on the information to include in the detailed review of the Budget?

Mrs. Burns commented that the timeline for approval of the 1998/99 Financial Matters is no different from the timeline used in previous years. She noted that end-of-the-year timelines are always difficult due to graduation and end-of-the-year events; however, she stated that it is one of the major responsibilities of the Board to ask questions and receive answer from staff on any concerns prior to the meeting.

Mr. Chavez agreed that timelines have not changed; however, he stated that the Board has not been given time for discussion on the Budget.

The Assistant Superintendent Business Services recalled that the Board held a Budget workshop last fall to plan for the preparation of the Preliminary Budget. The Preliminary Budget was presented to the Board in March to allow for a review of the material and to address questions or concerns that the Board might have. Since he had not received information on issues of concern, he remains unclear on what Mr. Chavez wishes for him to include in the review of the Budget at the next meeting? The Assistant Superintendent reviewed for the Board that once the State Budget is adopted during the summer, the district will have 45 days to prepare budget revisions to include the new information released on funding, with budget revisions presented to the Board in September.

Mr. Chavez replied that his concern is that he has not had sufficient time to review the Budget material.

A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ADOPT 1998-99 SPECIAL
FUNDS BUDGETS
-Motion #245
(CONT'D)

The Superintendent requested specific direction from the Board on the next step for staff to take concerning a detailed review of the Budget. She stated that perhaps, so as not to overburden the Board with information, and to allow for adequate discussion time, this topic should be addressed at two Board meetings, one in July and one in August.

ADOPT 1998-99
GENERAL FUND
BUDGET

The Assistant Superintendent Business Services commented that the assumptions used to develop the Preliminary Budget presented to the Board on March 2, 1998 are basically consistent with the information being presented for the 1998-99 General Fund Budget, with detailed program budgets provided under separate cover. He explained that there are staffing and clerical allocation formulas, as well as school operation formulas used, all of which are based primarily on projected enrollment for the 1998-99 school year.

BOARD MEMBER
EXCUSED FROM
MEETING

President Knight noted that Mrs. Adams left the Board meeting at 9:48 p.m. due to illness.

ADOPT 1998-99
GENERAL FUND
BUDGET (CONT'D)
-Motion #246

The Assistant Superintendent Business Services referred the Board to E-2, Page 1, in the supporting documents, and reviewed the revenue assumptions to include a projected enrollment increase of 280 students, for a total enrollment projection of 18,209, which he stated, also affects the expenditure assumptions for staffing and identifies 90% of the District's Budget. He noted a 2.18% funded COLA, special education funding at the same level with a new model formula not yet approved by the County Governance Council, Lottery revenue at \$110 per ADA, and Class Size Reduction funding continuing at \$818 per pupil with kindergarten, first and second grade implementation in the District for 1998-99. On the Expenditure side, he noted that the salary schedules will remain the same; step and column and professional advancement is projected at \$918,911; and the allowance of \$4,400 per employee for health and welfare benefits remains the same. There are 15 additional teaching positions for enrollment growth; 9 additional teaching positions for Class Size Reduction in kindergarten, and 19 additional teaching positions for adding the sixth period at the middle schools, accounting for the largest additional expenditure previously approved by the Board in the amount of \$1.2 million, and using most of the additional COLA funding. Additional costs were noted for transportation (\$55,000) to implement the sixth period at the middle school; a decrease in expenditures due to the implementation of the Energy Efficiency Program (-\$250,000); capital outlay expenditures for categorical program requirements, facility needs for both Class Size Reduction and the sixth period at the middle school, interfund transfer assumption of \$125,000 and debt service of \$297,410.

The Assistant Superintendent Business Services reported an Unrestricted Balance of \$4,872,698; Total Revenue for 1998-99 projected at \$86,776,962 resulting in Total Resources of \$91,909,982. Expenditures were increased by \$748,481. Comparing Total Resources to Total Expenditures, the Unrestricted Reserve for 1998-99 is estimated at \$2,675,625, or 3.01%. He stated that the proposed 1998-99 Budget has met the applicable State standards according to the "School District's Criteria and Standards for Budget Review" included in the supporting documents. The Assistant Superintendent noted that the figures presented are tentative in nature until the State Budget Act is adopted. He advised the Board that the Business Office will continue to monitor closely the deficit spending of \$2.1 million; however, he added that the Governor's May Revise has proposed significant revenue increases for K-12 Education in the areas of One-Time Block Grants, Books and Instructional Materials, After-School and Remedial Programs, Teacher Recruitment and Retention and Teacher Certification.

ADOPT 1998-99
GENERAL FUND
BUDGET (CONT'D)
-Motion #246

MR. TEAGARDEN MOVED THE BOARD ADOPT THE 1998-99 GENERAL FUND BUDGET AS PRESENTED. PRESIDENT KNIGHT SECONDED THE MOTION. The Assistant Superintendent Business Services indicated to Mr. Chavez that a 3% reserve is adequate. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY, 4-0.

REVIEW MULTI-YEAR
BUDGET PROJECTION

The Assistant Superintendent Business Services reported to the Board that the supporting documents contain the Multi-Year Budget Projections, based on the set of assumptions presented with the General Fund Budget. He stated that a 3% Unrestricted Reserve is anticipated for 1998-99, or \$2.7 million, with an increase projected for 1999-2000 to a \$2.8 million Unrestricted Reserve. The Assistant Superintendent indicated that the Multi-Year Budget Projections are optimistic and the Business Office will continue to monitor the District's Budget and keep the Board apprised of further information.

APPROVE 1998-99 GATE
BUDGET
-Motion #247

The Director of Curriculum & Categorical Projects stated that one of the requirements for the District to continue to receive Gifted and Talented Education (GATE) funding is for the Board of Education to approve the 1998-99 Objective-Based Budget included in the supporting documents.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE SUBMITTAL OF THE 1998-99 GATE BUDGET. MR. TEAGARDEN SECONDED THE MOTION. The Director of Curriculum & Categorical Projects noted that funding for each school site varies due to the number of students participating in the GATE program at that site. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE REVIEW OF
MIDDLE SCHOOL ELD
INSTRUCTIONAL
MATERIALS
-Motion #248

The Director of Curriculum & Categorical Projects reported that the textbook used for the English Language Development middle school program is no longer on the State approved textbook list. Therefore, a committee of teachers met and selected from a group of three State approved textbooks, the Heinle & Heinle ESL Program, to best meet the needs of students. He requested the Board to approve this program for review, as the first stage in the textbook adoption process.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE FOR REVIEW THE HEINLE & HEINLE ESL PROGRAM FOR GRADES 7-8. MR. TEAGARDEN SECONDED THE MOTION. The Director of Curriculum & Categorical Projects explained to Mr. Chavez that the entire program is completely in line with Proposition 227, since students are taught entirely in English, and the program is only meant to develop students' communication skills. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE SIX HIGH
SCHOOL COURSE
PLANS
-Motion #249

The Superintendent noted that the course plan for "Peer Helper" was being deleted from the Agenda for further staff review of conformance with course plan guidelines. The Director of Curriculum & Categorical Project stated that the remaining course plans presented for approval are included in the supporting documents, and have been approved by the Instructional Council.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE FOLLOWING COURSE PLANS: AGRICULTURE COMMUNICATIONS I, AGRICULTURE COMMUNICATIONS II, ADVANCED HORSEMANSHIP, LIFE MANAGEMENT, COMPUTER NETWORKING I AND COMPUTER GRAPHICS AND DESIGN. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

AUTHORIZE P.O. 12194
FOR THREE BUSES
-Motion #250

The Assistant Superintendent Business Services reported that frozen enrollment at many school sites due to the Class Size Reduction program, the reconfiguration of the SDC program and growth have all contributed to the request to purchase three additional buses in order to continue to transport students in a timely fashion. The total cost of \$148,012.94 for the three buses includes one wheelchair accommodating bus (\$45,313) and two 20-passenger buses (\$46,027 each) to be paid for out of redevelopment revenue.

MRS. BURNS MOVED THE BOARD ISSUE PURCHASE ORDER #12194 TO A-Z BUS SALES OF COLTON, CALIFORNIA, IN THE AMOUNT OF \$148,012.94 FOR THE PURCHASE OF ONE 2-WHEELCHAIR, 8-PASSENGER BUS AND TWO 20-PASSENGER BUSES. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

PURCHASE 12
COMPUTER SYSTEMS
FOR TROTH STREET
-Motion #251

The Assistant Superintendent Business Services stated that a request was received from Troth Street Elementary for the purchase of twelve computer systems to be paid for out of Categorical Funds, and since the amount of the purchase exceeds \$12,000, Board approval prior to the purchase is required. PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #12242 TO HUMAN COMPUTER IN THE AMOUNT OF \$12,141.17 (INCLUDING TAX) FOR THE PURCHASE OF TWELVE (12) COMPUTER SYSTEMS. MR. TEAGARDEN SECONDED THE MOTION. The Assistant Superintendent clarified for Mr. Chavez that the computers will be used for students. In addition, the Superintendent responded affirmatively to Mr. Chavez' request that staff will contact the Principal to verify that an appropriately trained teacher will be teaching the students on how to use the computers. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON SIX DISCIPLINE
CASES: EXPULSIONS
#98-089, #98-109, #98-
114, #98-118, #98-119 &
#98-121
-Motion #252

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, #98-089, #98-109, #98-114, #98-118, #98-119 & #98-121 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #98-089 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 JANUARY 19, 1999.

EXPEL THE PUPIL IN DISCIPLINE CASE #98-109 FOR VIOLATION OF EDUCATION CODE 48900 (A2 & 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 JANUARY 19, 1999.

ACT ON SIX DISCIPLINE
CASES: EXPULSIONS
#98-089, #98-109, #98-
114, #98-118, #98-119 &
#98-121
-Motion #252
(CONT'D)

EXPEL THE PUPIL IN DISCIPLINE CASE #98-114 FOR VIOLATION OF EDUCATION CODE 48900 (K & .7) 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 JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-118 FOR VIOLATION OF EDUCATION CODE 48900 (A2 & 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 JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-119 FOR VIOLATION OF EDUCATION CODE 48900 (C, D & 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 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 7, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-121 FOR VIOLATION OF EDUCATION CODE 48900 (A) 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 JANUARY 19, 1999. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON FOUR
DISCIPLINE CASES:
#98-111, #98-113, #98-
115, & #98-116
SUSPENDED
EXPULSION
-Motion #253

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 FOR THE FOLLOWING DISCIPLINE CASE, #98-111, #98-113, #98-115, & #98-116 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #98-111 FOR VIOLATION OF EDUCATION CODE 48900 (A1 & K) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. 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;

ACT ON FOUR
DISCIPLINE CASES:
#98-111, #98-113, #98-
115, & #98-116
SUSPENDED
EXPULSION
-Motion #253
(CONT'D)

EXPEL THE PUPIL IN DISCIPLINE CASE #98-113 FOR VIOLATION OF EDUCATION CODE 48900 (K & .7) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. 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; EXPEL THE PUPIL IN DISCIPLINE CASE #98-115 FOR VIOLATION OF EDUCATION CODE 48900 (K & .7) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE EXPULSION ORDER IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. 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, AND EXPEL THE PUPIL IN DISCIPLINE CASE #98-116 FOR VIOLATION OF EDUCATION CODE 48900 (K & .7) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. 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. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON FOUR
DISCIPLINE CASES:
#98-049, #98-079, #98-
092, #98-097
READMISSIONS
-Motion #254

PRESIDENT KNIGHT MOVED THE BOARD READMIT THE STUDENTS IN DISCIPLINE CASES #98-049, #98-079, #98-092 AND #98-097 AS FOLLOWS: READMIT THE PUPIL IN DISCIPLINE CASE #98-049 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #98-079 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #98-092 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT, AND READMIT THE PUPIL IN DISCIPLINE CASE #98-097 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON TEN
DISCIPLINE CASES:
#97-129, #98-005, #98-
013, #97-023, #98-036,
#98-038, #98-042, #98-
043, #98-044, #98-060
DENY READMITTANCE
-Motion #255

PRESIDENT KNIGHT MOVED THE BOARD DENY READMITTANCE TO THE STUDENTS IN DISCIPLINE CASES 97-129, #98-005, #98-013, #97-023, #98-036, #98-038, #98-042, #98-043, #98-044, #98-060 AS FOLLOWS: DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #97-129 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #98-005 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #98-013 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #97-023 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #98-036 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT;

ACT ON TEN
DISCIPLINE CASES:
#97-129, #98-005, #98-
013, #97-023, #98-036,
#98-038, #98-042, #98-
043, #98-044, #98-060
-Motion #255
(CONT'D)

DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #98-038 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #98-042 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #98-043 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #98-044 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE #98-060 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE PERSONNEL
REPORT #22 W/INSERT
-Motion #256

The Assistant Superintendent Personnel Services requested approval of Personnel Report #22, with Insert M, Pages 8-18.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #22, WITH INSERT M, PAGES 8-18. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The Board reviewed the following Routine Information Reports: Announce Schedule to Conduct Board Meetings; Review Non-Public School Placements and Review Staff Development Days.

The Superintendent noted for Mrs. Burns that the District report on recycling is a pending report.

President Knight asked Board members to review their 9000 Policies concerning Board Operations so that meetings run smoothly.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 10:18 p.m.

MINUTES OF THE REGULAR MEETING OF JUNE 15, 1998 ARE APPROVED AS

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/12/98
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 05/30/98 - 06/12/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10481	100	178 00	GENERAL SUPPORT GROUNDS	NEWCO		MAINT-ROLLOFF FEES	830.65
P11550	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE		MAINT-GROUNDS WORK	1,800.00
P11552	100	178 00	GENERAL SUPPORT GROUNDS	E.R. BLOCK PLUMBING CO.		MAINT-RHS-REPAIR BACKFLOW	1,477.56
P11704	100	178 00	DISTRICT WAREHOUSE	WESTERN FARM SERVICE, INC.		WHSE-STOCK	268.81
P12064	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE FORD NEW HOLLAND TRA		MAINT-SUPPLIES AND REPAIRS	328.79
P12067	100	178 00	GENERAL SUPPORT GROUNDS	NATIONAL CONSTRUCTION RENTA		MAINT-GROUNDS SUPPLIES	1,821.60
P12069	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT		WHSE-STOCK	1,286.54
P12070	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O		WHSE-STOCK	373.38
P12071	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - SUPPLIES ORDER		WHSE-STOCK	36,941.87
P12191	100	178 00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY		MAINT-GROUNDS SUPPLIES	344.15
P12192	100	178 00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL		MAINT-ANTI-BIRD NETTING	617.00
P12196	100	178 00	GENERAL SUPPORT OPERATIONS CU EZ RENTALS			MAINT-EQUIPMENT RENTALS	391.99
P12198	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-SUPPLIES	279.88
P12201	100	195 00	SUMMER SCHOOL	ACADEMIC BOOK SERVICES		NVHS-INSTRUCTIONAL MATERIALS	291.10
P12235	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	SKILLPATH, INC.		EC-MANAGEMENT TRAINING	3,100.00
P12237	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-SUPPLIES	633.38
P12252	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY		RHS-POOL SUPPLIES	744.49
P12255	100	178 88	FACILITIES ACQUISITION - CAPI	TOP HAT TRAVEL		CONF - E.C.	1,803.00
P12256	100	000 00	SELF-CONTAINED CLASSROOM	LOUIS ROBIDOUX NATURE CENTE		PER-FIELD TRIPS	900.00
P12257	100	178 00	INSTRUCTION SUPPORT	MC INTOSH, JOHN		EC-TELEPHONE REPAIRSS	430.90
P12258	100	178 00	SECURITY/ATHLETICS	PALADIN SECURITY, INC.		RHS-SECURITY	330.00
P12264	100	172 88	INSTRUCTIONAL MEDIA CENTER	MEL CAMARILLO		SA-OFFICE EQUIPMENT	1,152.93
P12266	100	197 00	VOC ED-AGRICULTURE	MIDWAY FEEDS & SUPPLIES		JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	750.00
P12273	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	ADI		EC-OFFICE SUPPLIES	224.12

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REPORT OF PURCHASES
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P12275	100	192 00	SCHOOL ADMINISTRATION	ADIRONDACK DIRECT		MLMS-OFFICE SUPPLIES	326.05
P12278	100	196 00	STUDENT ACTIVITIES	PORTER BOILER SERVICE		RHS-POOL REPAIRS	1,000.00
P12281	100	178 00	DISTRICT ADMINISTRATION PURCH	D & H DISTRIBUTING		EC-DIGITAL CAMERA	551.68
P12297	100	178 00	DISTRICT ADMINISTRATION PURCH	COMPUTER SERVICE & SALES		EC-COMPUTER SOFTWARE	514.46
P12300	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	MINNESOTA WESTERN		EC-OFFICE SUPPLIES	271.53
P12302	100	622 00	FACILITIES ACQUISITION - CAPI	TAYLOR'S APPLIANCE		IH-REFRIGERATOR	646.50
P12306	100	178 00	PUPIL SERVICES HEALTH	APPLE COMPUTER-SUPPORT CENT		EC-COMPUTER EQUIPMENT	1,892.09
P12309	100	178 00	GENERAL SUPPORT WAREHOUSE	INLAND UNIFORMS		WHSE-UNIFORM ALLOWANCE VOUCHERS	360.00
P12310	100	178 00	GENERAL SUPPORT GROUNDS	INLAND UNIFORMS		GROUNDS-UNIFORM ALLOWANCE VOUCHERS	1,800.00
P12311	100	178 00	GENERAL SUPPORT OPERATIONS CU	INLAND UNIFORMS		CUSTODIAL-UNIFORM ALLOWANCE VOUCHERS	7,080.00
P12312	100	196 00	PUPIL SERVICES	INLAND UNIFORMS		RHS/JVHS/LC-UNIFORM ALLOWANCE VOUCHER	1,760.00
P12313	100	180 00	PUPIL SERVICES	INLAND UNIFORMS		IA/NVHS-UNIFORM ALLOWANCE VOUCHERS	240.00
P12314	100	192 00	PUPIL SERVICES	INLAND UNIFORMS		JMS/MLMS/MMS-UNIFORM ALLOWANCE VOUCH	600.00
P12318	100	178 00	ASSESS./TEST. TRAINING ALL GR	CANYON CREST COUNTRY CLUB		EC-SUPPLIES	850.47
P12329	100	178 00	DISTRICT ADMIN TECHNOLOGY	KEYSTONE LEARNING SYSTEMS C		EC-TECHNOLOGY SUPPLIES	2,844.88
P12330	100	178 00	DISTRICT ADMIN TECHNOLOGY	ASCD ORDER PROCESSING		EC-TECHNOLOGY SUPPLIES	956.68
P12340	100	178 00	DISTRICT ADMINISTRATION PURCH	CORPORATE EXPRESS (HANSON D		EC-OFFICE SUPPLIES	319.17
P12341	100	178 00	DISTRICT ADMINISTRATION PURCH	SOFTWARE CENTRE/MICROAGE		EC-OFFICE SUPPLIES	439.62
P12342	100	178 00	PUPIL SERVICES HEALTH	CORPORATE EXPRESS (HANSON D		EC-OFFICE SUPPLIES	250.00
P12346	100	178 00	STAFF DEV., LITERACY K-6, ADM.	DIANES CUSTOM TROPHIES & AW		EC-OFFICE SUPPLIES	1,827.56
P12349	100	178 00	DISTRICT ADMINISTRATION PURCH	SAN BERNARDINO COUNTY WASTE		EC-RECORD DESTRUCTION SERVICES	250.00
P12352	100	178 00	GENERAL SUPPORT OPERATIONS UT	AIRTOUCH		EC-TELEPHONES	767.35
P12353	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	CSBA		ADM SERV-GAMUT SUBSCRIPTION	1,525.00
P12354	100	185 00	SELF-CONTAINED CLASSROOM	GENERAL BINDING SALES CORP		TS-MAINTENANCE AGREEMENT FOR LAMINAT	372.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P12356	100	190 00	SELF-CONTAINED CLASSROOM	EBSCO SUBSCRIPTION SERVICES	JMS-SUBSCRIPTION		629.26
P12359	100	197 00	GENERAL EDUCATION - SECONDARY	U.S. ACADEMIC DECATHLON	JVHS-INSTRUCTIONAL MATERIALS		358.81
P12360	100	178 00	GEN SUPP PGMS CENTRALIZED DAT	H.P. & ASSOCIATES	EC-OPEN PO-GEOGRAPHIC DATA SERVICES		10,000.00
P12362	100	197 00	INSTRUCTIONAL MEDIA	EBSCO SUBSCRIPTION SERVICES	JVHS-SUBSCRIPTION		623.80
P12365	100	177 88	INSTRUCTIONAL MEDIA	FOLLETT LIBRARY BOOK CO.	PER-LIBRARY BOOKS		3,367.31
P12371	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	RADIO COMMUNICATIONS SERVICE	MAINT-OPEN PO-MOBILE RADIO REPAIRS		750.00
P12375	100	191 00	SCHOOL ADMINISTRATION	RIVERSIDE CO. SHERIFF'S DEP	MMS-SECURITY SERVICE		222.54
P12377	100	000 00	SELF-CONTAINED CLASSROOM	LIFE TOUCH PUBLISHING, INC.	MB-INSTRUCTIONAL MATERIALS		425.29
P12380	100	178 00	DISTRICT ADMIN TECHNOLOGY	VALCOM COMPUTER CENTER	EC-OFFICE SUPPLIES		1,673.71
P12381	100	178 00	INSTRUCTION GENERAL EDUCATION	ROB ELECTRONICS INC	WHSE-EQUIPMENT REPAIRS		392.17
P12382	100	196 00	VOC ED-AGRICULTURE	CATA CONFERENCE DR. G. CASE	CONF/RHS		356.20
P12385	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	SUBWAY, THE	EC-OPEN PO-SUPPLIES		250.00
P12386	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	DISTRICTWIDE-COMPUTER REPAIRS		836.36
P12387	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	APPLE COMPUTER-SUPPORT CENT	EC-OFFICE SUPPLIES		902.95
P12388	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	ASTRO BUSINESS SOLUTIONS, I	EC-OFFICE SUPPLIES		239.20

FUND TOTAL						105,594.78	
TOTAL NUMBER OF PURCHASE ORDERS						63	
P12061	101	178 00	EDUCATION TECHNOLOGY GRANT	PU CISCO SYSTEMS, INC.	EC-OTHER EQUIPMENT		15,155.21
P12254	101	178 00	MENTOR TEACHER PROGRAM - SUPP	CM SCHOOL SUPPLY CO.	EC-SUPPLIES		350.00
P12259	101	186 00	E.C.I.A. TITLE 1	GRANT ENTERPRISES	VB-CABINETS		1,743.60
P12265	101	177 00	EDUC TECH - STAFF DEVELOPMENT	EDUCATION TECHNOLOGY NEWS	PER-SUBSCRIPTION		280.00
P12274	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA	APPLE COMPUTER-SUPPORT CENT	IH-COMPUTER EQUIPMENT		2,410.37
P12276	101	173 00	S.I.P. (SCHOOL IMPROVEMENT	PR TAVA LANES BOWLING	GH-FIELD TRIP		510.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P12277	101	178 00	ECONOMIC IMPACT AID - L E P	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES	250.00	
P12279	101	178 00	ECONOMIC IMPACT AID - L E P	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS	250.00	
P12283	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR WEEKLY READER	TECH ED SERVICES	SA-SUBSCRIPTIONS	722.25	
P12285	101	182 00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.	PA-INSTRUCTIONAL MATERIALS	4,353.10	
P12288	101	185 00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.	TS-INSTRUCTIONAL MATERIALS	223.69	
P12295	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR WESTERN TROPHY MFG	MICRO COMPUTER SYSTEMS	MLMS-OPEN PO-INSTRUCTIONAL MATERIALS	385.00	
P12304	101	185 00	E.C.I.A. TITLE 1	TROXELL COMMUNICATIONS INC.	TS-INSTRUCTIONAL MATERIALS	2,589.66	
P12307	101	185 00	E.C.I.A. TITLE 1	LITTLE RED SCHOOL HOUSE	TS-CART AND VCR	307.09	
P12316	101	178 00	ECONOMIC IMPACT AID - L E P	CM SCHOOL SUPPLY CO.	JMS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00	
P12317	101	178 00	ECONOMIC IMPACT AID - L E P	CM SCHOOL SUPPLY CO.	JMS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00	
P12337	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 INDIAN HILLS COUNTRY CLUB	TCL SALES & DISTRIBUTION, I	EC-VOLUNTEER RECOGNITION	2,002.00	
P12339	101	185 00	E.C.I.A. TITLE 1	ADVERTISING EDGE *	TS-TV/MONITOR	366.58	
P12347	101	197 00	DRUG FREE SCHOOLS	SANTILLANA PUBLISHING CO	JVHS-INSTRUCTIONAL MATERIALS	787.01	
P12358	101	178 00	ECONOMIC IMPACT AID - L E P	PR EL POLLO LOCO	JVHS-INSTRUCTIONAL MATERIALS	1,212.19	
P12367	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR EL POLLO LOCO	AMERICAN HEART ASSOCIATION	GH-OPEN PO-SUPPLIES	424.06	
P12378	101	178 00	TOBACCO USE PREVENTION EDUCAT	PR NATIONAL MIDDLE SCHOOL ASSO	MLMS-INSTRUCTIONAL MATERIALS	204.73	
P12379	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR PU DATA COMM WAREHOUSE	OFFICE DEPOT	MLMS-OFFICE SUPPLIES	215.50	
P12383	101	178 00	EDUCATION TECHNOLOGY GRANT	FOREVER YOURS FLORIST	EC-INSTRUCTIONAL MATERIALS	3,061.58	
P12389	101	185 00	E.C.I.A. TITLE 1		TS-INSTRUCTIONAL MATERIALS	623.08	
P12412	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4		EC-FLOWERS FOR VOLUNTEER RECOGNITION	350.19	

						FUND TOTAL	39,576.89
						TOTAL NUMBER OF PURCHASE ORDERS	26
P12355	102	197 00	INSTRUCTIONAL PROGRAM	D & H DISTRIBUTING	JVHS-INSTRUCTIONAL MATERIALS	462.73	

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REPORT OF PURCHASES
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
					PURCHASE ORDERS TO BE RATIFIED	462.73	1
P11716	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS.SVC.	1,067.00	
P11717	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE FORD NEW HOLLAND TRA	1,000.00	
P12068	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH PACIFIC COAST	350.00	
P12073	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH MAACO AUTO PAINTING	793.97	
P12184	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH UTILITY TRAILER SALES CO.	628.51	
P12185	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH SHERMAN'S MOBILE AIR CONDIT	520.00	
P12280	103	178	00	INSTRUCTIONAL PROGRAM	CM SCHOOL SUPPLY CO.	300.00	
P12315	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH INLAND UNIFORMS	5,280.00	
P12372	103	178	00	INSTRUCTIONAL PROGRAM	DELL	5,029.77	
					FUND TOTAL	14,969.25	9
					TOTAL NUMBER OF PURCHASE ORDERS		9
P12413	106	178	00	INSTRUCTIONAL MEDIA CENTER	CORPORATE EXPRESS (HANSON O	288.19	
					IMC-OFFICE SUPPLIES	288.19	
					FUND TOTAL	288.19	1
					TOTAL NUMBER OF PURCHASE ORDERS		1
P11697	119	178	00	GENERAL SUPPORT, MAINTENANCE	MISSION GARDEN SUPPLY	503.93	
P11877	119	178	00	GENERAL SUPPORT, MAINTENANCE	GRAINGER W W INC	530.36	
P12072	119	178	00	GENERAL SUPPORT, MAINTENANCE,	AIR COLD SUPPLY INC	1,280.16	
P12188	119	178	00	GENERAL SUPPORT, MAINTENANCE,	LENNOX INDUSTRIES	1,155.96	
P12190	119	178	00	GENERAL SUPPORT, MAINTENANCE	CONTRACT CARPET COMPANY	3,035.00	
					MAINT-SUPPLIES		
					MAINT-SUPPLIES		
					MAINT-SUPPLIES		
					MAINT-SUPPLIES		
					MAINT-CARPET REPAIRS		

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REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P12233	119	178	00	GENERAL SUPPORT, MAINTENANCE, FAMILIAN PIPE AND SUPPLY	MAINT-SUPPLIES	277.59
P12234	119	178	00	GENERAL SUPPORT, MAINTENANCE PACIFIC AIR	MAINT-SUPPLIES	206.10
P12236	119	178	00	GENERAL SUPPORT, MAINTENANCE ABLE EQUIPMENT	MAINT-EQUIPMENT RENTAL	2,766.50
P12246	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	JVHS-OTHER EQUIPMENT/VAPOR LAMPS	3,413.52
P12250	119	178	00	GENERAL SUPPORT, MAINTENANCE, GRILLO FILTERS SALES	MAINT-SUPPLIES	614.05
P12308	119	178	00	GENERAL SUPPORT, MAINTENANCE INLAND UNIFORMS	MAINT-UNIFORM ALLOWANCE VOUCHERS	1,800.00
P12411	119	178	00	GENERAL SUPPORT, MAINTENANCE FRAMCO HOME CENTER	MAINT-OPEN PO-MAINTENANCE SUPPLIES	1,000.00
FUND TOTAL						16,583.17
TOTAL NUMBER OF PURCHASE ORDERS						12
GLEN PRODUCTS						
P12189	930	178	00	PLANT MAINTENANCE	MAINT-SUPPLIES	4,778.45
FUND TOTAL						4,778.45
TOTAL NUMBER OF PURCHASE ORDERS						1
CAPI MACHADO IRON & STEEL						
P12055	979	178	00	FACILITIES ACQUISITION - CAPI MACHADO IRON & STEEL	MAINT-SUPPLIES	4,718.33
P12059	979	178	00	FACILITIES ACQUISITION - CAPI FOURTH STREET ROCK CRUSHER	MOT-MAINTENANCE SUPPLIES/ROCK	421.84
P12197	979	191	00	FACILITIES ACQUISITION - CAPI OPTICAL DATA CORPORATION	MMS-COMPUTER SOFTWARE	968.94
FUND TOTAL						6,109.11
TOTAL NUMBER OF PURCHASE ORDERS						3
Director of Purchasing						
RECOMMEND APPROVAL:						
116 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 188,362.57						
55 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 5,992.27						
171 PURCHASE ORDERS FOR A GRAND TOTAL OF 194,354.84						

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REPORT OF PURCHASES

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83153	100	182	00	SELF-CONTAINED CLASSROOM	LOYA ELISE	D31929 LIBRARY BOOK RETURNED 2.75
D83154	100	178	00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	D31932 MILEAGE 23.47
D83155	100	178	00	GENERAL SUPPORT OPERATIONS	CU PEASNALL, JERRY	D31933 MILEAGE 34.86
D83156	100	178	00	ASSESSMENT/TESTING ALL GRADE	MOOREHOUSE JAN	D31928 REIMB FOR COMMITTEE SUPPER 195.97
D83159	100	178	00	NON-AGENCY ACT-ED FAC & SUPP	MORRISON MELVA	D31934 MASTER TEACHER STIPEND 100.00
D83160	100	195	00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D32052 ELECTRIC SERVICE APRIL 98 85.65
D83161	100	188	00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D32054 WATER SERVICE 9,681.35
D83163	100	178	00	GEN SUPP PGMS CENTRALIZED DAT	H.P. & ASSOCIATES	D32056 1997-1998 GEOGRAPHIC SERVICES 2,500.00
D83164	100	178	00	GEN. SUPPORT DISTRICT ADMINIS	GOLDEN, GARY	D32057 MILEAGE 29.25
D83165	100	178	00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D32058 MILEAGE 34.45
D83166	100	176	00	SELF-CONTAINED CLASSROOM	KENYON, LINDA	D32059 SHELTER FOR 2ND GRADE PICNIC 54.00
D83167	100	178	00	GENERAL SUPPORT GROUNDS	COLLINS, DENISE	D32060 REIMB FOR CAR WASH 11.00
D83169	100	178	00	INSTR STUDENT SUPP SERVICE AD	HENDRICK, BILL	D32117 BREAKFAST WITH PSYCHOLOGISTS 15.71
D83176	100	178	00	GENERAL SUPP DISTR ADMIN PERS	GUSTAFSON, CHERIE	D32123 REIMB FOR CLAD EXAM 191.00
D83244	100	178	88	FACILITIES ACQUISITION - CAPI	MARRIOTT HOTEL - ROMULUS	D31708 CONF 6/98 3 EMP 913.14
D83274	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	OCHS BETH	D31935 PRESENTATION AT MISSION INN 100.00
D83341	100	185	00	GENERAL SUPPORT OPERATIONS	UT SANTA ANA RIVER WATER	D31945 WATER CHARGES FOR APRIL 769.50
D83358	100	197	00	VOC ED-AGRICULTURE	DALE FULLERTON	D32063 CONF 5/98 1 EMP 38.49
D83359	100	197	00	VOC ED-AGRICULTURE	MELISSA FLORY	D32062 CONF 5/98 1 EMP 38.49
D83362	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	BIERWIRTH TERRI A	D32125 REIMB FOR REFRESHMENTS 57.85
D83364	100	178	00	JJCC BUDGET COMMITTEE	CODER, CANDY	D32127 REIMB FOR CAKES & FOOD 64.41
D83367	100	172	00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D32131 WATER SERVICE 8,324.35
D83368	100	178	00	INST. SUPPORT CURR. STAFF DEV	AGC EDUCATIONAL MEDIA	D32071 CONF 5/98 9 EMPS 1,350.00
D83369	100	172	00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D32132 ELECTRIC SERVICE 60,005.76

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83370	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D23136 ADD TO CL CK REGISTER 5/21-5/	11,054.93
D83371	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D32130 CLAIM CHECK REGISTER 5/28-6/3	4,469.20
D83372	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CLAUDER, LANA	D32133 MILEAGE	58.23
D83383	100	178 00	CHILD ABUSE PREVENT TRAINING	SMITH MONICA	D32072 CONF 5/98 1 EMP	7.80
D83394	100	197 00	GENERAL EDUCATION - SECONDARY	JANE SCHAFER WORKSHOPS	D32074 CONF 6/98 1 EMP	495.00
D83395	100	197 00	GENERAL EDUCATION - SECONDARY	STAUB, DONNA	D32076 CONF 6/98 1 EMP	126.00
D83397	100	197 00	GENERAL EDUCATION - SECONDARY	WARNER CENTER MARRIOTT	D32075 CONF 6/98 1 EMP	497.04
D83424	100	178 00	INST. SUPPORT CURR. STAFF DEV	CYNTHIA TRASK	D31948 MILEAGE	78.77
D83427	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	JURUPA UNIFIED	D31949 DRY CLEAN FOR B. MEMBERS GRAD	50.00
D83499	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	ROSEDALE INN	D32087 CONF 6/98 1 EMP	462.00
D83530	100	172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D31951 PHONE CHGS FOR MAY	3,366.46
D83531	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D31950 PHONE CHGS FOR MAY	20,826.69
D83561	100	178 00	DISTRICT ADMINISTRATION PURCH	MEDARIS RUTH	D31969 RECORDING FEES FOR NOTICE OF	44.54
D83562	100	178 00	INST. SUPPORT CURR. STAFF DEV	VICKERS LINDA	D31968 MILEAGE	67.75
D83563	100	181 00	SELF-CONTAINED CLASSROOM	STEINBRINCK, MARGE	D31966 REIMB FOR SUPPLIES	67.35
D83564	100	000 00	SELF-CONTAINED CLASSROOM	WASHBURN, ZOE	D31965 PARKING FEES FOR FIELD TRIP	21.50
D83565	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	MUNDS, COLLEEN	D31964 MILEAGE	64.25
D83566	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	RADOVICH, DOLLY	D31962 REIMB FOR SUPPLIES FOR BOARD	100.30
D83571	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	TEAGARDEN RAY OR CAROLYN	D31970 REIMB FOR C90 CASS DUPLICATES	94.28
D83573	100	178 00	INST. SUPPORT CURR. STAFF DEV	TRASK CYNTHIA	D31967 MILEAGE	12.97
D83574	100	178 00	GENERAL SUPP DIST ADMIN PERS	IRENE MURGUIA	D31961 LABELS FOR PERSONNEL	1.93
D83576	100	178 00	GENERAL SUPPORT OPERATIONS UT	AIRTOUCH CELLULAR	D32137 CELL PHONE CHARGES	356.40
D83578	100	196 00	GENERAL SUPPORT OPERATIONS UT	CHEVRON, U S A	D32139 GAS CHARGES FOR MAY	173.60
D83580	100	184 00	SELF-CONTAINED CLASSROOM	HERRERA, TERRY	D32142 REFUND FOR LIBRARY BOOK	3.00

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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 05/30/98 - 06/12/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83584	100	178 00	JJCC BUDGET COMMITTEE	CODER, CANDY	D32146 MILEAGE	90.76
D83614	100	178 00	DISTRICT ADMIN PERSONNEL RECR	TRUJILLO JAY	D32088 CONF 4/98 1 EMP	25.50
D83690	100	183 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D32148 WATER SERVICE	7,490.70
D83692	100	178 00	GENERAL SUPP DISTR ADMIN PERS	KIM, MIRIAM	D32149 REIMB FOR CLAD/BCLD EXAMS	173.00
D83702	100	191 00	SELF-CONTAINED CLASSROOM	FORTIN, JEANIE	D32154 REIMB FOR EXPRESS MAIL	10.75
D83703	100	178 00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D32155 MILEAGE	97.83
D83704	100	178 00	PUPIL SERVICES HEALTH	ALBO ISABEL	D32156 MILEAGE	43.06
D83705	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D32157 MILEAGE	44.57
D83707	100	191 00	CTEI GRANT	CHAMBERS, KAREN	D32159 REIMB FOR SODA	19.35
D83708	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CALIFORNIA BAPTIST COLLEGE	D32160 RENTAL FOR CLASSROOM	330.00
D83709	100	178 00	INSTRUCTION SUPPORT	DAVE FLANAGAN	D32161 RE-ISSUE STALE DATED WARRANT	325.00
D83710	100	196 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D32162 ELECTRIC SERVICE FOR MAY	23,910.61
D83711	100	175 00	SELF-CONTAINED CLASSROOM	HALE, GARY	D32163 REIMB FOR SUPPLIES	9.02
D83720	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D32169 CLAIM CK REGISTER 6/4-6/10/98	42,791.51
D83755	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D32170 REACH 11 MON. FX COST REIMT-M	19,790.77
D83776	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	REYNOLDS CONSULTING GROUP	D31975 CLASSIFIED STAFFING COMPARSIO	1,495.00
D83781	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D31972 PHONE CHGS FOR APRIL	37.34
D83784	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	ORWIG, RUSSELL	D31985 SUPPLIES FOR WRITING PROFICIE	117.37
D83785	100	196 00	FINE ARTS - ART	RIDOS SILVIA	D31984 LAB FEES RETURNED	5.50
D83789	100	178 00	PUPIL SERVICES HEALTH	TUNTLAND SALLY	D31982 MILEAGE	96.39
D83790	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D31981 MILEAGE	48.68
D83816	100	187 00	PLANT OPERATIONS	AT&T	D32164 LONG DISTANCE PHONE CHARGES	2.83
D83817	100	197 00	GENERAL EDUCATION - SECONDARY	GRETCHEN, LARRY	D32165 GRAD FEE REFUND	5.00
D83818	100	191 00	SCHOOL ADMINISTRATION	FORTIN, JEANIE	D32166 REIMB FOR PAPER	23.11



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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83819	100 178 00	GEN. SUPPORT DISTRICT ADMINIS JONES, TIMOTHY	D32167 MILEAGE		79.95
D83833	100 178 00	INST. SUPPORT CURR. STAFF DEV CHRISTA KISH	D32109 CONF 5/98 1 EMP		7.80
D83842	100 178 00	INST. SUPPORT CURR. STAFF DEV AGC EDUCATIONAL MEDIA	D32110 CONF 5/98 4 EMP		600.00
FUND TOTAL					224,792.84
TOTAL NUMBER OF DISBURSEMENTS					75
D83157	101 178 00	ECONOMIC OPPORTNTY ACT PL88-4 WILLIS, MARSHA	D31930 GAS FOR PRESCHOOL VAN		37.01
D83158	101 178 00	ECONOMIC OPPORTNTY ACT PL88-4 WILLIS, MARSHA	D31931 FILM DEVELOPING & CHILD CARE		330.23
D83162	101 191 00	S.I.P. (SCHOOL IMPROVEMENT PR BATCHA, PATTI	D32116 SUPPLIES & FOOD FOR SBCP DAY		103.72
D83170	101 178 00	MENTOR TEACHER PROGRAM - SUPP GENE ERICKSON	D32118 REIMB FOR REFRESHMENTS		94.85
D83171	101 178 00	MENTOR TEACHER PROGRAM - SUPP GOMEZ MARTHA	D32119 REIMB FOR REFRESHMENTS		21.75
D83173	101 178 00	MENTOR TEACHER PROGRAM - SUPP HANLON, JUDY	D32121 REIMB FOR REFRESHMENTS		15.80
D83243	101 191 00	TOWN & COUNTRY HOTEL	D31709 CONF 5 EMP 8/98		1,634.38
D83245	101 178 00	PL94-142 EDUC FOR ALL HANDICA RIVERSIDE COUNTY SELPA	D31710 CONF 10/98 1 EMP		10.00
D83277	101 189 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D31712 CONF 5/22/98 1 EMP		65.00
D83340	101 184 00	E.C.I.A. TITLE 1	D31919 INSTRUCTIONAL SUPPLIES		292.91
D83343	101 178 00	ECONOMIC IMPACT AID - L E P ROMERO, JESUS	D31940 INSTRUCTIONAL MATERIALS		40.00
D83344	101 178 00	ECONOMIC IMPACT AID - L E P NAJARRO AMERICA	D31941 SPANISH DICTIONARY		47.79
D83345	101 190 00	HEALTHY START	D31944 REIMB FOR SUPPLIES		70.70
D83346	101 178 00	ECONOMIC IMPACT AID - L E P RUVALCABA, ESTHER	D31939 INSTRUCTIONAL MATERIALS		42.57
D83347	101 191 00	S.I.P. (SCHOOL IMPROVEMENT PR PACE, ROBERTA	D31938 SUPPLIES		166.76
D83348	101 175 00	S.I.P. (SCHOOL IMPROVEMENT PR MENDOZA ELIZABETH MARIA	D31942 INSTRUCTIONAL SUPPLIES		66.18
D83351	101 191 00	DEMONSTRATION PROGRAMS IN REA MCDONNELL PAM	D31936 PRESENTATION AT MMS		3,000.00
D83352	101 190 00	HEALTHY START	D32067 CONF 6/98 2 EMP		510.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83353	101	190 00	HEALTHY START	SHERATON GATEWAY HOTEL	D32068 CONF 6/98 2 EMP	492.48
D83354	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	DAYS INN - HARBOR VIEW	D32070 CONF 6/98 1 EMP	295.05
D83355	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	"NECC 98"	D32069 CONF 6/98 1 EMP	270.00
D83356	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR AVID CENTER		D32066 CONF 8/10-14/98 5 EMP	1,500.00
D83357	101	177 00	EDUC TECH - STAFF DEVELOPMENT	ROSEMARY HUNT	D31707 CONF NOV/DEC/JAN 1 EMP	300.00
D83360	101	180 00	E.C.I.A. TITLE 1	METZGER LINDA	D32061 CONF 1/98 1 EMP	60.00
D83361	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR MONTOYA, LORENA		D32124 REIMB FOR GUNNE SACKS	32.00
D83363	101	191 00	DEMONSTRATION PROGRAMS IN REA CLARK, LOIS		D32126 REIMB FOR PORTFOLIOS	64.65
D83373	101	191 00	DEMONSTRATION PROGRAMS IN REA BARTA DEBORAH		D32134 EVALUATION OF MATH DEMO PROGR	640.00
D83425	101	182 00	E.C.I.A. TITLE 1	SAN BERNARDINO COUNTY MUSEU	D31946 PRESENTATION AT PA	533.75
D83429	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF MIDDLE SCH PHY ED WOR		D32077 CONF 8/98 3 EMP	595.00
D83471	101	175 00	EISS-EARLY INTERVENTION/SCHOO HARRIET HULING		D32082 CONF 4/98 1 EMP	38.73
D83472	101	175 00	EISS-EARLY INTERVENTION/SCHOO BOCKMAN, SHERRY		D32084 CONF 5/98 1 EMP	112.78
D83473	101	175 00	EISS-EARLY INTERVENTION/SCHOO WASHBURN, ZOE		D32085 CONF 5/87 1 EMP	198.28
D83477	101	175 00	EISS-EARLY INTERVENTION/SCHOO HARRIET HULING		D32086 CONF 5/98 1 EMP	9.75
D83567	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D31960 SUPPLIES FOR MTG	11.39
D83568	101	178 00	MENTOR TEACHER PROGRAM - SUPP THOMPSON, ROBIN		D31959 INSTRUCTIONAL SUPPLIES	130.77
D83582	101	175 00	EISS-EARLY INTERVENTION/SCHOO DALLAS, DEBORAH		D32144 REIMB FOR SUPPLIES	203.42
D83611	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D32093 CONF 6/98 1 EMP	22.10
D83612	101	175 00	EISS-EARLY INTERVENTION/SCHOO MENDOZA ELIZABETH MARIA		D32092 CONF 5/98 1 EMP	97.50
D83613	101	175 00	EISS-EARLY INTERVENTION/SCHOO MONTGOMERY STEPHANIE		D32091 CONF 5/98 1 EMP	7.00
D83615	101	175 00	EISS-EARLY INTERVENTION/SCHOO VIAFORA, JOANNE		D32089 CONF 4/98 1 EMP	74.72
D83617	101	175 00	EISS-EARLY INTERVENTION/SCHOO SANDRA VEGA		D32090 CONF 5/98 1 EMP	78.00
D83695	101	196 00	VOCATIONAL AGRICULTURE INCENT QUALITY SUITES		D32094 CONF 6/98 2 EMP	640.20

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83699	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR ENGLISH PAMELA		D32151 REIMB FOR SUPPLIES	220.87
D83700	101	185 00	E.C.I.A. TITLE 1	BURNS HEIDI	D32152 REIMB FOR INSTRUCTIONAL INCEN	137.41
D83701	101	175 00	EISS-EARLY INTERVENTION/SCHOO CORCORAN, LORAYNE		D32153 REIMB FOR SUPPLIES	119.95
D83706	101	185 00	E.C.I.A. TITLE 1	ESCOBAR, MICHELLE	D32158 REIMB FOR SUPPLIES	55.55
D83756	101	185 00	E.C.I.A. TITLE 1	BURNS HEIDI	D32100 CONF 5/98 1 EMP	34.00
D83778	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR JOHNSON LISA		D31974 SUPPLIES FOR INSERVICE	11.61
D83779	101	191 00	DEMONSTRATION PROGRAMS IN REA STEVENS, TERRI		D31973 SUPPLIES FOR MTG	41.17
D83782	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR LAWRENCE, FRED		D31978 REIMB FOR SUPPLIES	101.95
D83783	101	185 00	E.C.I.A. TITLE 1	SMITH MONICA	D31979 INSTRUCTIONAL SUPPLIES	50.80
D83786	101	185 00	E.C.I.A. TITLE 1	SIVERT MARGIE	D31980 INSTRUCTIONAL SUPPLIES	10.41
D83787	101	185 00	E.C.I.A. TITLE 1	BERTHA LOPEZ	D31977 INSTRUCTIONAL SUPPLIES	54.65
D83788	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR MICHELE RIVERA		D31976 PAPER GOODS FOR MTG	12.80
D83797	101	185 00	E.C.I.A. TITLE 1	WOLSLEGER KELLY	D32099 CONF 5/98 1 EMP	32.00
D83800	101	185 00	E.C.I.A. TITLE 1	GARZA-GONZALEZ, ILSA	D32098 CONF 5/98 1 EMP	6.00
D83806	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR CAG OFFICE		D32102 CONF 8/98 1 EMP	350.00
D83807	101	175 00	EISS-EARLY INTERVENTION/SCHOO CARL ZITEK		D32103 CONF 6/1/98 1 EMP	76.38
D83808	101	175 00	DRUG FREE SCHOOLS	JAMIE NEAL	D32101 CONF. 5/98-6/98 1 EMP	81.26
D83809	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	CHERYL MAGNUSON	D32104 CONF 5/98 1 EMP	81.82
D83810	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	KAREN GARINGER	D32105 CONF 5/98 1 EMP	88.95
D83811	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	MENDEZ, LUZ	D32106 CONF 5/98 1 EMP	210.00
D83812	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	MIKE FREE	D32107 CONF 3/98 1 EMP	44.00
D83813	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	DON CUSHING	D32108 CONF 3/98 1 EMP	44.00
D83820	101	178 00	MENTOR TEACHER PROGRAM	DOHR, MIKE	D32168 REIMB FOR BOOKS	301.92
FUND TOTAL						15,124.73

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REPORT OF PURCHASES
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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	65
D83342	102	178 00	INSTRUCTIONAL PROGRAM	PAULSEN, MELODY	D31937 MILEAGE	27.14	
D83365	102	178 00	INSTRUCTIONAL PROGRAM	BELONI, JOSEPH	D32128 MILEAGE	12.55	
D83374	102	181 00	INSTRUCTIONAL PROGRAM	KNIGHT, LORI	D32135 REIMB FOR MATERIALS	227.43	
D83579	102	197 00	INSTRUCTIONAL PROGRAM	AGNEW JULIE	D32141 REIMB FOR ADMISSIONS TO MUSEU	262.00	
D83698	102	178 00	INSTRUCTIONAL PROGRAM	SUSAN FRAZIER, PHD	D32150 PROFESSIONAL SERVICES	1,200.00	
FUND TOTAL						1,729.12	
TOTAL NUMBER OF DISBURSEMENTS						5	
D83172	103	178 00	GEN SUPPORT TRANS-HOME TO SCH CHAIRES SHEILA		D32120 REIMB FOR HANDBOOKS	26.93	
D83426	103	178 00	INSTRUCTIONAL PROGRAM	TUNDIDOR, MADELIN	D31947 MILEAGE	63.82	
D83689	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU NEW, MR OR MRS		D32147 STUDENT TRANS FOR CHRIS MAY 9	279.18	
FUND TOTAL						369.93	
TOTAL NUMBER OF DISBURSEMENTS						3	
D83569	106	196 00	ATHLETIC OPERATIONAL SUPPLIES STANGLE, RICK		D31957 MILEAGE	176.15	
FUND TOTAL						176.15	
TOTAL NUMBER OF DISBURSEMENTS						1	
D83366	119	178 00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL		D32129 MILEAGE APRIL & MAY	572.98	
FUND TOTAL						572.98	
TOTAL NUMBER OF DISBURSEMENTS						1	
D83570	580	000 00	RHS MODERNIZATION/CONST	OFFICE OF PUBLIC SCHS CONST	D31954 REPMT FOR STATE BLDG PROJECT-	35,653.34	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES
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 PURCHASES OVER \$1
 DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D83174	800 178 00	SELF-CONTAINED CLASSROOM	JENKINS (WOOD), SHILA	D32122 REFUND FOR TEXTBOOK DEPOSIT	15.00	
D83581	800 178 00	SELF-CONTAINED CLASSROOM	ESLINGER, SHAUNEEN	D32143 REFUND FOR TEXTBOOK DEPOSIT	15.00	
				FUND TOTAL	30.00	
				TOTAL NUMBER OF DISBURSEMENTS		2
D83162	900 178 00	GENERAL SUPPORT DISTRICT ADM	ATKINSON, ANDELSON, LOYA, RUUD	D32055 PROFESSIONAL SERVICES	8,608.90	
D83575	900 178 00	GENERAL SUPPORT DISTRICT ADM	SCHWINGHAMER-WELCH BONITA	D31963 PERSONAL LOSS	250.00	
D83583	900 178 00	GENERAL SUPPORT DISTRICT ADM	HOLGUIN, SYLVIA	D32145 PERSONAL LOSS	32.31	
D83777	900 000 00	NON SPECIFIC	WARD NORTH AMERICA, INC.	D31971 ELLIOT DIAZ CLAIM	100.14	
				FUND TOTAL	8,991.35	
				TOTAL NUMBER OF DISBURSEMENTS		4
D83572	979 178 00	NON SPECIFIC	SF PACIFIC PROPERTIES INC.	D31955 OVER PMT TO JURUPA USD	120.00	
				FUND TOTAL	120.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D83577	990 178 00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC., I	D32138 PROFESSIONAL SERVICES		583.46	
				FUND TOTAL	583.46	
				TOTAL NUMBER OF DISBURSEMENTS		1
				159 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	288,143.90

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
0			DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF +

159			DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF
				288,143.90

			TOTAL PURCHASES	931,330.74

Recommended for Approval:


 Director of Business Services

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Jurupa Unified School District

1998/1999 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<i>Consultant or Personal Service Agreements</i>				
99-1				
99-1-A	Carolyn Isaac	\$1,000.00	Demonstration - Math	Provide math curriculum unit training for Special Education staff at Mira Loma Middle School.
99-1-B	Riverside Unified School District	\$264.48	Demonstration - Math	Reimbursement of substitute costs for Carolyn Isaac.
99-1-C	Orange County Department of Education	NA	NA	Reimbursement of substitute costs for Tamara Concannon to serve as team facilitator and chair discussion groups at the EISS Administrators' Symposium.
<i>Other Agreements</i>				
99-8				
99-8-A	School Services of California	\$2,280.00	Business Services	Assistance regarding State mandated program cost claims, school finance, legislation, school budgeting and general fiscal issues.

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

RE/dc
7/6/98

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**JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZED AGENTS**

Superintendent Benita Roberts and Assistant Superintendents Rollin Edmunds and Dr. DeWayne Mason are authorized agents for all District processes. In addition, the specific names listed below for each account are authorized signatures. The number in parentheses indicates the number of signatures required on the particular account.

Clearing Account - General Fund (2)	Pam Lauzon	Karen Russell
Tax Sheltered Annuities (1)	Pam Lauzon	-----
Revolving Cash Fund (2)	Pam Lauzon	Karen Russell
School Accounting Division (1)	Pam Lauzon	Karen Russell
Purchase Orders (1)	Robert Cable Ann Hale (Cafeteria) Neil Mercurius (Technology)	Bob Iverson Pam Lauzon Ron Mullins
Maintenance Agreements (1)	Robert Cable	Pam Lauzon
Cafeteria Account (2)	Ann Hale	Pam Lauzon
Purchase of State Surplus Property (1)	Robert Cable Bill Elzig	Pam Lauzon Laurie Hudnall
State/Federal Supplemental Education Projects (1)	Dr. DeWayne Mason	Memo Mendez
Student Body Account - Jurupa Middle School (2)	Walt Lancaster Lucinda Kane	Sherry Zelenka
Student Body Account - Mission Middle School	Jay Trujillo Toni Fletcher	Lorraine Sanchez
Student Body Account - Mira Loma Middle School	Diana Asseier Humberto Lizarraga	Rudy Monge
Student Body Account - Rubidoux High (2)	Anthony Kuns Ben Bunz	Sharon Dimery Rick Stangle Patricia Prosser
Student Body Account - Jurupa Valley High (2)	Ms. Janice Moorehouse	Ralph Martinez Vera Mahoney Mike McGuire

Approved by the Board of Education at the Regular Meeting of July 6, 1998

Clerk of the Board



INTRADISTRICT OPEN ENROLLMENT

The Board of Education recognizes the Legislature's intent to offer choices to parents about where their children shall attend school. As such, the Board authorizes the Superintendent or designee to implement a policy of open enrollment within the District consistent with the following rules and regulations:

A student who resides within the boundaries of the Jurupa Unified School district may apply for enrollment in any school, except continuation schools, within its jurisdiction. The Superintendent or designee shall determine the capacity of each school and the number of transfer students it can accept without exceeding that capacity. A random, unbiased selection process for the admission of students from outside a school's attendance area shall then be established.

A student on a continuing interdistrict transfer who requests to transfer to another school within the district must follow the intradistrict transfer procedure.

Transportation may not be provided for a student who chooses to attend school outside of the designated attendance area of residence.

The Board retains the authority to maintain appropriate racial and ethnic balances among district schools.

A student currently residing within a school's attendance area shall not be displaced by another student transferring into the attendance area.

A high school student shall be subject to California Interscholastic Federation guidelines as they relate to athletic eligibility.

Once a transfer is granted, it may be reversed only with the approval of the Superintendent or designee.

The District may reject a transfer request if it has to create a new program to serve a student.

Selection Process

1. The capacity and projected enrollment will be determined by the Superintendent or designee. Factors such as the educational and physical capability of each school to accept new students, growth patterns in the district, existing racial and ethnic make-up of the schools, individual class size maximums, etc. may be considered.

2. Intradistrict Transfer Applications may be obtained in the office of any school in the District. Completed applications must be mailed or delivered to the Director of Administrative Services, Jurupa Unified School District, 3924 Riverview Drive, Riverside, CA 92509.
3. Intradistrict Transfer Applications submitted before March 1st shall make the applicant student eligible for consideration for transfer and admission to the school of choice the following school year.
4. Transfer and admission to a school of choice may be granted after March 1st if the District determines that space is available.
5. If there are Intradistrict Transfer Applications for a school in excess of the capacity of that school, a lottery shall be conducted to determine which student(s) shall be transferred. A waiting list shall be established to indicate the order in which students may be accepted if additional openings occur.
6. Intradistrict Transfer Applications for a student enrolled in any special program shall be processed using the same criteria applied to a regular education pupil.
7. All applicants will be notified by mail after the close of the enrollment period as to the status of their request.

Enrollment Priorities

1. Schools receiving requests for admission shall give priority for attendance to siblings of children already in attendance in that school.
2. A student may be given priority for attendance outside of the school of residence when special circumstances exist that may be harmful or dangerous to that particular student.
3. Once enrolled, a student shall not have to reapply for admission. However, the student may be subject to displacement due to excessive enrollment.

Annual Notification

Notification shall be sent to parents or guardians at the beginning of each year describing all current statutory and local attendance options in the district including:

- Meeting residency requirements
- The programs offered within local attendance areas
- A description of special programs available
- The procedure for applying to attend alternative schools or programs

Notification shall occur by the following methods:

- a. The annual "Parent's Guide" shall include information concerning this policy.
- b. At the beginning of second semester, all parents of students currently residing in the district shall receive notice advising them of the open enrollment policy, the procedure to apply for a transfer, and applicable timelines.

Annual Review

The Board shall annually review the enrollment options available to students in order to make available programs which meet the diverse needs and interests of the pupils of the District.

Legal References:

EDUCATION CODE

35160.5

35291

35351

48980

Adopted 4/4/94
Technical Change 7/13/94
Revised



Jurupa Unified School District

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

DATE(S): July 10-12, 1998
LOCATION: Oakdale, CA - Bianichi Sheep Sale
TYPE OF ACTIVITY: Sheep Sale
PURPOSE/OBJECTIVE: To teach the students how to select lambs, and to pick up lambs for the Farmer's Fair.
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Melissa Flory

EXPENSES:	Transportation	\$ <u>District</u>	Number of Students	<u>6</u>
	Lodging	\$ <u>No Cost</u>		
	Meals	\$ <u>25.00/each</u>		
	All Other	\$ <u>None</u>		
	TOTAL EXPENSE	\$ <u>150.00</u>	Cost Per Student	<u>\$25.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>None</u>	<u>None</u>

Arrangements for Transportation: School Vehicle & trailer or Ms. Flory's Vehicle & tra
Arrangements for Accommodations and Meals: Students will pay for their own meals.
Planned Disposition of Unexpended Funds: Stay in the home of Laverne Moore.
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: Melissa Flory Date: 6/11/98 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: Janice C. Moorhouse Date: 6-15-98
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

DATE(S): July 17, 18, 19, 1998

LOCATION: Lake Arrowhead

TYPE OF ACTIVITY: Mini Training Camp

PURPOSE/OBJECTIVE: Cross Country Altitude Training

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

Mike, Susan and Daniel Pekar. (Coach and Volunteer)

EXPENSES:	Transportation	\$	N/A	Number of Students	15
------------------	----------------	----	-----	--------------------	----

Lodging \$

Meals	\$ 400.00
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All Other	\$ 100.00
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TOTAL EXPENSE \$ 500.00

Number of Students 15

Cost Per Student 45.00
(Total Cost \div # of Students)

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

Source	Expected Income	Income Now On Hand
1. Social Security		
2. Dividend Income		
3. Interest Income		
4. Rental Income		
5. Other Income		
6. Total		

Change to students	\$20.00 ea	300.00	1200.00
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Charge to students	\$20.00 ea		
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TOTAL: \$ _____

Arrangements for Transportation: District Vans

Arrangements for Accommodations and Meals: Purchased with funds

Arrangements for Accommodations and Meals: Purchased with Funds

Planned Disposition of Unexpended Funds: Cross Country Account

I hereby certify that all other requirements of District regulations will be complete and on file in the

District Office ten days prior to departure.

Signature: Sam M. Date: 6-22-98 School: Rubidoux H.S.

Signature: _____
(Instructor)

11. If the field trip shall be determined to have waived all claims against the District, the

All persons making the field trip shall be determined to have waived all claims against the Board, its teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip.

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: _____

Approved: _____ Date: _____

Date approved by the Board of Education _____ Date: _____

Distribution: White copy to Assistant Superintendent Education Services (A-8)

Yellow copy to Originator

Pink copy to Principal

11-8

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 101
Location 197
Program 250 7300
Object 5220

Name(s) Jenelle Benson (Bryan) Site Jurupa Valley High School

Title of Activity 1998 Hawaii International Advanced Placement Institute

Location of Activity Honolulu, Hawaii

Depart: Day Sat Date 8-1-98 Time 8:00 am/pm From LAX

Return: Day Fri Date 8-7-98 Time 5:30 am/pm

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

Training for teaching AP course

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>0</u>	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>475</u>	\$ _____	_____
Banquet Fees	\$ <u>0</u>	\$ _____	_____
Mode of Travel: <u>Air Plane</u>	\$ <u>420</u>	\$ _____	_____
Meals - Number: <u>18</u> <u>6</u> B <u>6</u> L <u>6</u> D	\$ <u>198</u>	\$ _____	_____
Lodging: <u>Custom Prince</u> (Name of Hotel)	\$ <u>345</u>	\$ _____	_____
Other: <u>Transportation</u> (shuttle to & from Airport)	\$ <u>27</u>	\$ _____	_____
TOTAL COST	\$ <u>1,465</u>	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects): School Plan Page 6

Receive training and curricular material for teaching AP environmental science and preparation of students for AP exams to earn college credit towards their future goals.

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

Jenelle Benson (tw)
Employee's Signature

5-6-98
Date

Janice C. Moorhouse 6-5-98
Principal/Supervisor's Signature Date

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

A-9

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

DATE(S): Aug. 28-29LOCATION: ~~XXXXXXXXXXXXXXXXXXXX~~ Yucaipa Regional ParkTYPE OF ACTIVITY: Tennis CampPURPOSE/OBJECTIVE: To bond as a team and to get a lot of practice before our season starts.

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

Todd Moerer (Teacher) , Sherri Moerer (volunteer)Larry Jansen (teacher), Kathy Jansen (Volunteer)

EXPENSES:

Transportation

\$ 0

Lodging

\$ 44.00

Meals

\$ 0

All Other

\$ 0Number of Students 12

TOTAL EXPENSE

\$ 44.00Cost Per Student 0
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source

Expected Income

Income Now On Hand

Tennis Budget\$1,174.94

TOTAL:

\$

\$1,174.94Arrangements for Transportation: Two District vansArrangements for Accommodations and Meals: We will be bringing our own food

Planned Disposition of Unexpended Funds: _____

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

Signature: Todd Moerer

(Instructor)

Date: 6-2-98School: JVHS

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: Janine C. Moorhouse

Date approved by the Board of Education

Date: 6-2-98

Date: _____

Distribution:

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

RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 1998/99.

RESOLUTION 99/01

BE IT RESOLVED that the Governing Board of Jurupa Unified School
District

authorizes entering into local agreement number/s GPPE-8164
and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Rollin Edmunds</u>	<u>Assist Superintendent</u> <u>Business Services</u>	<u>[Signature]</u>
<u>Memo Mendez</u>	<u>Director, Curriculum and</u> <u>Categorical Projects</u>	<u>[Signature]</u>
<u>Dr. DeWayne Mason</u>	<u>Assist. Superintendent</u> <u>Education Services</u>	<u>_____</u>

PASSED AND ADOPTED THIS 6th day of July 1998/99, by the
Governing Board of Jurupa Unified School District
of Riverside County, California.

I, Ray F. Teagarden, Clerk of the Governing Board of _____
Jurupa Unified School District, of Riverside, County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a _____ meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

**CALIFORNIA DEPARTMENT OF EDUCATION**

721 Capitol Mall; P.O. Box 944272

Sacramento, CA 94244-2720

F.Y. 97-98

DATE: July 1, 1998

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACT NUMBER: GPRE-8164

PROGRAM TYPE: Preschool

PROJECT NUMBER: 33-6709-00-03038-8

CONTRACTOR'S NAME: JURUPA UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the **FUNDING TERMS and CONDITIONS (FT&C)** which are attached and by this reference incorporated into this contract, and the **CURRENT APPLICATION** which by this reference is incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor.

Funding of this contract is contingent upon appropriation and availability of funds. This contract is effective from July 1, 1998 through June 30, 1999. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with page 13 of the FT&C, at a rate not to exceed \$ 14.22 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$ 472,176.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

SERVICE REQUIREMENTSMinimum Child Days of Enrollment (CDE) Requirement 33,205.1Minimum Days of Operation (MDO) Requirement 175

STATE OF CALIFORNIA		CONTRACTOR	
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)	
PRINTED NAME OF PERSON SIGNING Donna Salaj		PRINTED NAME AND TITLE OF PERSON SIGNING Rollin Edmunds, Assistant Superintendent Business Services	
TITLE Manager Contracts Office		ADDRESS 3924 Riverview Drive Riverside, CA 92509	
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 472,176	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$	(OPTIONAL USE) 03038-6709	30.10 Transfer to SSF	
TOTAL AMOUNT ENCUMBERED TO DATE \$	ITEM 6100-196-0001 (a)	CHAPTER B/A	STATUTE 1998
	FISCAL YEAR 1998/99		
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702		
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER		DATE	

Department of General Services
use onlyA 11
P92

WELLINGTON REAL ESTATE LTD.

REAL ESTATE • CONSTRUCTION • DEVELOPMENT • CONSULTING • MANAGEMENT

June 25, 1998

Mr. Rollin Edmunds
Assistant Superintendant
Jurupa Unified School District
Education Center
3924 River View Drive
Riverside, California 92509

Re: Tentative Tract # 28808

Dear Mr. Edmunds:

The Fred and June MacMurray Trust has owned a 107± acre parcel of land which lies southerly of Galena Street and easterly of Bain Street in the Mira Loma area for many years.

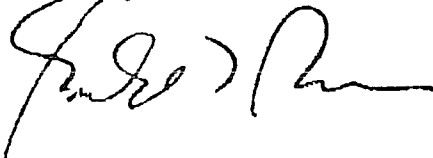
The Trust has retained Wellington Real Estate Ltd. as their project manager to assist them in the development of this property. On their behalf, we have recently submitted tentative map #28808 to the County of Riverside. The tentative map shows 410 residential lots plus a 7.3 acre park/equestrian center.

The Riverside County planning department has requested that we contact the school district and obtain an agreement. I have been advised that the school district's fee is \$7,682 per dwelling unit for new homes.

This letter is to request that the Jurupa school district allow this fee to be paid on tentative tract #28808 by formation of a community facilities district.

Please advise if additional information is required.

Sincerely,



Gerald L. Rewers
President

Jurupa Unified School District

Personnel Report #1

July 6, 1998

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Amy Darlington 262 Barret Road Riverside, CA 92507	Effective August 24, 1998
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Teacher	Ms. Nicole Haber 1132 Linden Street #106 Riverside, CA 92507	Effective August 24, 1998
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Teacher	Ms. Ermine Nelson 27644 Croydon Street Highland, CA 92346	Effective August 24, 1998
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Teacher	Mr. Daniel Patterson 4398 Okemos Road #F203 Okemos, MI 48864	Effective August 24, 1998
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Teacher	Ms. Diane Rose 4563 Pinto Street Riverside, CA 92509	Effective August 24, 1998
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Teacher	Ms. Nikki Smith 1080 Spruce Street #4N Riverside, CA 92507	Effective August 24, 1998
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Nurse	Ms. Deborah Toten 5520 Feather Grass Lane Yorba Linda, CA 92887	Effective August 24, 1998
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Intern Assignment

Teacher	Ms. Shelly Jo Puckett 15620 Ramona Drive Fontana, CA 92336	Effective August 25, 1998 Multiple Subject Internship Credential
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Personnel Report #1

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Socorro Campbell P.O. Box 387 Mira Loma, CA 91752	Effective August 25, 1998 through June 10, 1999 Multiple Subject w/CLAD Emergency Credential
Teacher (SDC)	Mr. Samuel Crawford 2881 Priscilla Street Riverside, CA 92506	Effective August 25, 1998 through June 10, 1999 Multiple Subject Credential and Specialist-Learning Handi- capped Waiver
Teacher (60%)	Ms. Cynthia Hidalgo 13065 San Clemente Chino, CA 91710	Effective August 24, 1998 through June 10, 1999
Teacher	Ms. Maria Elena Escobar 10366 Cypress Avenue Riverside, CA 92505	Effective August 25, 1998 through June 10, 1999 Multiple Subject w/CLAD Emergency Credential
Resource Specialist	Mr. Victor Patton 8945 Digger Pine Drive Riverside, CA 92508	Effective August 24, 1998 through June 10, 1999

Change of Status

Language, Speech & Hearing Specialist	Ms. Kari Rohr 4143 Rosewood Riverside, CA 92506	Effective July 1, 1998 From 50% to 60%
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Substitute Assignment

Teacher	Mr. Joshua Doty 3587 N. Arrowhead Avenue San Bernardino, CA 92405	As needed CBEST Waiver
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Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Administrative Services; to attend District Sexual Harassment Investigation Training; June 18, 1998; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Ms. Kathi Jensen
Mr. Ernie Garcia
Ms. Jill Trosper

Mr. Jim Heidecke
Mr. Bobbie Arterberry

Ms. Karen Murphy
Ms. Karen Pina

Adult/Alternative Education Program; to serve as a JTPA instructor; June 1, 1998 through September 30, 1998; not to exceed budgeted amount; appropriate hourly rate of pay.

Mr. Vince Tieri

Adult/Alternative Education Program; to close out JTPA IIC Project; June 15-30, 1998; not to exceed 80 hours; appropriate hourly rate of pay.

Mr. Vince Tieri

Adult/Alternative Education Program; Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Teacher	Ms. Joan Bain	June 24 - July 24, 1998
Teacher	Ms. Gloria Cabrera	June 24 - July 24, 1998
Teacher	Ms. Josefina Castro	June 24 - July 24, 1998
Teacher	Mr. David Clarke	June 24 - July 24, 1998
Teacher	Ms. Michelle Hesse	June 24 - July 24, 1998
Teacher	Ms. Judy Lynch	June 24 - July 24, 1998
Teacher	Ms. Judy Hanlon	June 15 - July 27, 1998
Teacher	Mr. John Radovich	June 15 - July 22, 1998
Teacher	Mr. Guy Vanderveen	June 15 - July 22, 1998
Teacher	Mr. John Hill	June 15 - July 22, 1998
Teacher	Mr. Armando Muniz	June 15 - July 22, 1998
Teacher	Ms. Barbara Godoy	June 15 - July 22, 1998
Teacher	Ms. Martha Escobar	June 15 - July 22, 1998
Teacher	Ms. Claudia Garcia	June 15 - July 22, 1998
Teacher	Ms. Esther Ruvalcaba	June 15 - July 22, 1998
Teacher	Ms. Marilyn Gallagher	June 15 - July 22, 1998
Teacher	Ms. Victoria Hansen	June 15 - July 22, 1998
Teacher	Ms. Lora Kelly	June 15 - July 22, 1998
Teacher	Ms. Ofelia Sanchez	June 15 - July 22, 1998
Teacher	Ms. Judy Smith	June 15 - July 22, 1998
Teacher	Ms. Jacqueline Standard	June 15 - July 22, 1998
Teacher	Mr. Louis Cunningham	June 15 - August 28, 1998

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education Program; Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Teacher	Ms. Claudia Mendoza	June 15 - August 28, 1998
Teacher	Mr. Hugo Nevarez	June 15 - August 28, 1998

Adult /Alternative Education Program; School-to-Career Toolbox Project; June 1, 1998 through September 30, 1998; not to exceed 60 hours total; appropriate hourly rate of pay.

Ms. Joan Bain	Ms. Judy Lynch	Ms. Marilyn Martinez
Ms. Janet Templin		

Adult Education Program; 1998-1999 school year; to serve as an instructor; appropriate hourly rate of pay.

Ms. Lila Culling

Bilingual Program; peak period testing to accommodate registration state-mandated testing of LEP students; August 17, 1998 through September 4, 1998; not to exceed 41 hours total; appropriate hourly rate of pay.

Ms. Sheila Medina

Bilingual Program; to work on ELD standards; June 15-17, 1998; not to exceed 5.5 hours each per day; appropriate hourly rate of pay.

Ms. Sandra Amatriain	Ms. Gloria Arredondo	Ms. Pat Balteria
Ms. Jessie Caballero	Ms. Josefina Castro	Mr. David Garza
Mr. Jose Guillen	Mr. Richard Heath	Ms. Cassandra Lemus
Ms. Lupe Lopez	Ms. Ramona Lopez	Ms. Sheila Medina
Ms. Molly Monge	Ms. Maria Preciado	Mr. Jorge Sanchez
Ms. Rosa Santos-Lee		

Bilingual Program; to translate Language Arts standards; June 1, 1998 through August 31, 1998; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Lupe Lopez

Bilingual Program; to translate Math standards; June 1, 1998 through August 31, 1998; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Gloria Arredondo

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum and Staff Development; Class Size Reduction Training; June 3, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson Ms. Shawnette Bukarau

Instructional Services; to provide additional time for 6th Grade Writing Proficiency/ Vocabulary Development Committee; June 3, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Denyse Hart	Ms. Linda Goedhart	Ms. Lupe Lopez
Ms. Josefina Castro	Mr. Sergio Infante	Ms. Shannon Fosgett
Ms. Tonya Cooper	Ms. Donna Prince	Ms. Kathy Nitta
Ms. Harriet Huling	Ms. Sherry Bockman	

Instructional Services; Special Education Articulation Committee; May 1-31, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Vera Walker	Ms. Heather Smith	Ms. Karen Stokoe
Ms. Mary Pritchard	Mr. Richard Franz	Ms. Stephanie King
Ms. Libbern Cook	Ms. Juli Agnew	

Instructional Services; Kindergarten Report Card Revision Committee; June 1-30, 1998; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Ms. Nancy Matzenauer	Ms. Kathy Pedroza	Ms. Gloria Cabrera
Ms. Marcy Hale	Ms. Jessie Caballero	Ms. Esther Askew
Ms. Mary Turman	Ms. Corinne New	Ms. Connie Nagle
Ms. Robyn Anderson	Ms. Linda Vickers	Ms. Deloris Weible
Ms. Barbara Godoy	Ms. Carol Schiefer	Ms. Sandra Amatriain
Mr. Daniel Porcu	Ms. Cynthia Benitez	Ms. Joanne Tyler
Ms. Jovanka Martinez		

Instructional Services; Planning Committee for New Teacher Conference; April 21, 1998 and June 2, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Diane Dieckmeyer	Ms. Elizabeth Miller	Ms. Shirley Minnick
Ms. Trenae Ocello	Mr. Terence Prosser	Ms. Lee Anne Reynolds
Ms. Janet Thompson	Ms. Julia Trunnell	

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; to provide additional time for 6th Grade Writing Proficiency/ Vocabulary Development Committee; June 15-19, 1998; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Denyse Hart
Ms. Josefina Castro
Ms. Tonya Cooper
Ms. Harriet Huling

Ms. Linda Goedhart
Mr. Sergio Infante
Ms. Donna Prince
Ms. Sherry Bockman

Ms. Lupe Lopez
Ms. Shannon Fosgett
Ms. Kathy Nitta

Instructional Services; to provide additional time for direct assessment committee; August 10-14, 1998; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Paula Goldberg
Ms. Nanette Prince
Ms. Carole Zuloaga
Ms. Suzanne Rowland
Ms. Karen Shaw
Mr. Sam Drapiza

Mr. Jim Smyth
Mr. John Hill
Ms. Amber Lee
Ms. Lois Clark
Ms. Lillie Hall

Ms. Veronica Capata
Mr. Dan Olguin
Ms. Victoria Martinez
Ms. Stacy Heath
Mr. Mark McFerren

Instructional Services; to provide additional time for direct assessment committee; June 4, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Paula Goldberg
Ms. Nanette Prince
Ms. Carol Zuloaga
Ms. Suzanne Rowland
Ms. Karen Shaw
Mr. Sam Drapiza

Mr. Jim Smyth
Mr. John Hill
Ms. Amber Lee
Ms. Lois Clark
Ms. Lillie Hall

Ms. Veronica Capata
Mr. Dan Olguin
Ms. Victoria Martinez
Ms. Stacy Heath
Mr. Mark McFerren

Instructional Services; to provide additional time for curriculum alignment committee; June 22-26, 1998; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Nancy Liverman
Ms. Tammy Jardine
Ms. Christa Biddle
Ms. Janet Coleman
Ms. Michelle Hesse
Ms. Margie Sivert
Ms. Liz Miller
Ms. Ann Cox
Ms. Stella Sloan

Ms. Teresa Hoag
Ms. Tricia Ramer
Ms. De'Ann McWilliams
Ms. Tracy Grogan
Ms. Christa Kish
Ms. Sandra Cullum
Ms. Beth Ochs
Ms. Susan Ridder
Mr. Rich Torbert

Ms. Deborah Barnes
Mr. Roger Ochs
Ms. Amy Weidman
Mr. Eric Gruenewald
Ms. Harriet Huling
Ms. Kirstin Hardin
Ms. Gaye King
Ms. Marie Mains
Mr. Paul Horn

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; to provide additional time for Indirect Assessment Committee; June 15-19, 1998; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Lynell Gray	Ms. Lynette McClintock	Ms. Victoria Jobe
Mr. Dan Olguin	Ms. Dorothy Wheeler	Ms. Kathy Blakley
Ms. Lisa Cook	Ms. Gloria Arredondo	Ms. Torrie King
Ms. Heidi Burns	Ms. Amy Weidman	Mr. Gene Erickson
Ms. Laurie Erickson		

Instructional Services; to provide additional time for Indirect Assessment Committee; May 1, 1998 through June 11, 1998; not to exceed four (4) hours each; appropriate hourly rate of pay.

Ms. Lynell Gray	Ms. Lynette McClintock	Ms. Victoria Jobe
Mr. Dan Olguin	Ms. Dorothy Wheeler	Ms. Kathy Blakley
Ms. Lisa Cook	Ms. Gloria Arredondo	Ms. Torrie King
Ms. Heidi Burns	Ms. Amy Weidman	Mr. Gene Erickson
Ms. Laurie Erickson		

Preschool Program; to provide additional time for processing 1997-98 student health records; June 12-30, 1998; not to exceed 104 hours total; appropriate hourly rate of pay.

Ms. Virginia Schanz

Granite Hill Elementary; assist the finalizing of ASTRO reading data collection; June 15, 1998; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Tricia Ramer

Granite Hill Elementary; Academic Volunteer and Mentor Program; October 1, 1997 through June 30, 1998; not to exceed 138 hours total; appropriate hourly rate of pay.

Ms. Frances Schlegel Ms. Lorena Fong

Ina Arbuckle Elementary; to attend conferences in Crisis Prevention Intervention Training, Sexual Harassment Training and Program Quality Review Training; June 12-30, 1998; not to exceed 43 hours total; appropriate hourly rate of pay.

Ms. Honoria Garavito Ms. Nanette Prince Mr. David Garza

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; program evaluation, plan writing and CCR preparation; June 12-18, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Pacific Avenue Elementary; Title I Summer School; August 18-24, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Pacific Avenue Elementary; Title I Summer School; July 17, 1998 through August 20, 1998; not to exceed 105 hours each; appropriate hourly rate of pay.

Ms. Rose Vilchez
Ms. Candy Kvidahl
Ms. Kathie Blakley

Ms. Mary Turman
Ms. Nancy Jenkins
Ms. Faye Edmunds

Ms. Corinne New
Ms. Marisol Marmolejo

Peralta Elementary; 1997-1998 school year; combination class; appropriate rate of pay.

Mr. Matthew Nagle

Rustic Lane Elementary; review ELD standards; June 4, 1998; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Irasema Guzman
Mr. Luis Hernandez

Ms. Gloria Bravo-Carmona

Ms. Esther Askew

Rustic Lane Elementary; to work on CCR, parent meetings, staff development days, school plan, etc.; August 17, 1998 through June 30, 1999; not to exceed 300 hours total; appropriate hourly rate of pay.

Ms. Linda Dalton

Rustic Lane Elementary; training for staff in "HLAY 2000" and technology; August 17-24, 1998; not to exceed 50 hours each; appropriate hourly rate of pay.

Mr. John Vigrass

Ms. Teresa Partida

Ms. Pam Grethen

Troth Street Elementary; to review ELD standards; June 8, 1998; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Ms. Elena Escobar
Mr. Jesus Romero

Ms. Claudia Garcia
Mr. Heliodoro Salazar

Ms. Lynette Monaco
Ms. Luz Salazar

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; to prepare an individualized math program; June 1-19, 1998; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Tracy Bratton

Van Buren Elementary; to provide a summer session for Title I students; July 23, 1998 through August 24, 1998; not to exceed 3 1/2 hours each per day; appropriate hourly rate of pay.

Mr. Charles Loving
Mr. Randon Jesser
Ms. Jessie Caballero
Ms. Kathleen Perez
Ms. Ginger Jones
Ms. Daniel Cornejo
Ms. Karen Laskey

Ms. Imelda Lopez
Ms. Sandra Cullum
Ms. Shelley Edwards
Ms. Darcee Staiger
Mr. Ron Morris
Ms. Kirstin Hardin
Ms. Pat Bastiaans

Ms. Maureen Dalimot
Ms. Michelle Sheets
Ms. Evelyn Harman
Ms. Elizabeth Einecke
Ms. Sandra Roberson
Mr. Frank Galla
Ms. Erin Harrison

West Riverside Elementary; reviewing and discussing the ELD standards; June 9, 1998; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Dolores Hernandez
Ms. Sophia Gray
Ms. Marilyn Martinez

Ms. Aminta Ortega
Mr. Maurice Castro
Ms. Nancy Matzenauer

Ms. Emma Garza
Ms. Delia VillaGomez

West Riverside Elementary; summer challenge program; August 3-24, 1998; not to exceed 60 hours total; appropriate hourly rate of pay.

Ms. Marilyn Martinez

West Riverside Elementary; summer challenge program; August 3-15, 1998; not to exceed 340 hours total; appropriate hourly rate of pay.

Ms. Elsa Buenrostro
Ms. Sophia Gray
Ms. Aminta Ortega

Ms. Mayra McClain
Ms. Mary Golden
Ms. Barbara Godoy

Mr. Hector Sanchez
Ms. Judy Van Train

West Riverside Elementary; summer challenge program; July 6, 1998 through August 24, 1998; not to exceed 100 hours total; appropriate hourly rate of pay.

Mr. Dave Doubravsky

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; summer challenge program; July 13, 1998 through August 24, 1998; not to exceed 80 hours each; appropriate hourly rate of pay.

Ms. Elizabeth Miller Ms. Dolores Hernandez

Mira Loma Middle; 1997-1998 school year; secondary articulation meetings; not to exceed 15 hours each; appropriate hourly rate of pay.

Ms. Anne Cox Ms. Jenny Griffin Ms. Victoria Martinez
Ms. Gayle Venegas Ms. Carol Veneman

Mira Loma Middle; 1997-1998 school year; to cover classes for teachers; not to exceed 57.95 hours total; appropriate hourly rate of pay.

Mr. Art Arredondo

Mission Middle School; to participate in staff development workshops and conferences; August 10-20, 1998; not to exceed 24 hours total; appropriate hourly rate of pay.

Ms. Kim Campbell

Rubidoux High School; 1998-1999 school year; Summer Instrumental Music Camp; appropriate annual rate of pay.

Mr. Charles Gray

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Teacher	Mr. John Radovich	June 15 - July 27, 1998
Teacher	Ms. Annette Nickson	June 15 - July 27, 1998
Teacher	Mr. Gareth Richards	June 15 - July 27, 1998
Teacher	Mr. Mike Free	June 15 - July 27, 1998
Teacher	Mr. Stan Rowland	June 18 - July 24, 1998
Teacher	Ms. Donna Prince	June 24 - July 24, 1998
Teacher	Ms. Ramona Lopez	June 24 - July 24, 1998
Teacher	Mr. Darwin Dallas	June 24 - July 24, 1998
Teacher	Ms. Paula Goldberg	June 24 - July 24, 1998
Teacher	Ms. Janet Templin	June 24 - July 24, 1998
Teacher	Ms. Suzanne Rowland	June 22 - July 24, 1998
Teacher	Mr. Rudy Monge	June 22 - July 24, 1998
Teacher	Ms. Carol King	June 22 - July 24, 1998

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Teacher	Ms. Terese Pisarik	June 22 - July 24, 1998
Teacher	Ms. Wendy Ramirez	June 22 - July 24, 1998
Teacher	Ms. Gayle Moffitt	June 22 - July 24, 1998
Teacher	Ms. Melissa Davis	June 22 - July 24, 1998
Teacher	Ms. Roxanne Winemiller	June 24 - July 24, 1998
Teacher	Ms. Karen Stokoe	June 15 - July 2, 1998
Teacher	Mr. Gary Ennis	June 15 - July 2, 1998
Teacher	Mr. Jim Smyth	June 15 - July 2, 1998
Teacher	Mr. Chris Metzger	June 15 - July 24, 1998
Teacher	Mr. Allan Stringer	June 15 - July 24, 1998
Teacher	Ms. Terri Stevens	June 15 - July 24, 1998
Teacher	Mr. Andrew Scherrer	June 15 - July 24, 1998
Teacher	Ms. Thuy Truong	June 15 - July 24, 1998
Teacher	Mr. Maurice Edu	June 15 - July 24, 1998
Teacher	Mr. Sam Drapiza	June 15 - July 24, 1998
Teacher	Mr. Eugene Mitchell	June 15 - July 24, 1998
Teacher	Mr. Victor Centeno	June 15 - July 24, 1998
Teacher	Ms. Aurora Patrascu	July 6 - July 24, 1998
Teacher	Ms. Cori Barber	July 6 - July 24, 1998
Teacher	Ms. Alice Cornejo	June 15 - July 6, 1998
Teacher	Ms. Toni Fletcher	June 15 - July 24, 1998
Teacher	Ms. Christy Rizzo	June 15 - July 24, 1998
Teacher	Ms. Barbara Maguire	June 15 - July 24, 1998
Teacher	Mr. Gene Erickson	June 15 - July 24, 1998
Teacher	Ms. Sue Gurrola	June 15 - July 24, 1998
Teacher	Mr. Rob Liddle	June 15 - July 24, 1998
Teacher	Ms. Kathy Schroeder	June 15 - July 24, 1998
Teacher	Mr. Tom Podgorski	June 15 - July 24, 1998
Teacher	Mr. Tim Jones	June 15 - July 6, 1998
Teacher	Mr. Dan Weatherford	June 15 - July 24, 1998
Teacher	Mr. Al Martinez	June 15 - July 24, 1998
Teacher	Mr. John Hill	June 15 - July 24, 1998
Teacher	Mr. William Carroll	June 15 - July 24, 1998
Teacher	Mr. Franklin Cohens	June 15 - July 24, 1998
Teacher	Mr. Charles Guzman	June 15 - July 24, 1998
Teacher	Ms. Devi Curtis	June 15 - July 24, 1998
Teacher	Ms. Theresa Mendoza	June 15 - July 24, 1998
Teacher	Mr. Charles Meyerett	June 15 - July 24, 1998
Teacher	Ms. Julia Strain	July 6 - July 24, 1998
Teacher	Ms. Kristina Moore	June 15 - July 6, 1998

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program: as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Teacher	Ms. Amanda Chann	June 15 - July 6, 1998
Teacher	Mr. Dale Thorpe	June 6 - July 24, 1998
Teacher	Ms. Ni'Cole Mukes	June 15 - July 24, 1998
Teacher	Ms. Patricia Prosser	June 27 - August 21, 1998
Teacher	Mr. Charles Gray	June 15 - July 21, 1998
Teacher	Ms. Keri Colgan	June 15 - July 24, 1998
Teacher	Mr. Ric Slagle	June 15 - July 24, 1998
Teacher	Ms. Victoria Fischbeck	June 15 - July 24, 1998
Teacher	Mr. Paul Kumamoto	June 15 - July 24, 1998
Teacher	Mr. Jerry Bowman	June 15 - July 24, 1998
Teacher	Ms. Kelleen Krockner	June 15 - July 24, 1998
Teacher	Mr. Gary Golden	June 15 - July 24, 1998
Teacher	Mr. Richard Hass	June 15 - July 24, 1998
Teacher	Ms. Ann Hwang	June 15 - July 24, 1998
Teacher	Mr. Doug Stevens	June 15 - July 24, 1998
Teacher	Ms. Rebecca Brawner	June 15 - July 24, 1998
Teacher	Ms. S. Kay Murphy	June 15 - July 24, 1998
Teacher	Ms. Laoretta Wilson-Cortez	June 15 - July 24, 1998
Teacher	Mr. Nicholas Boden	June 15 - July 24, 1998
Teacher	Mr. Ernest Wright	June 15 - July 24, 1998
Teacher	Ms. Julie Rosa	July 6 - July 24, 1998
Teacher	Ms. Shirley Gonzalez	June 15 - July 2, 1998
Teacher	Mr. Steve Sigloch	July 6 - July 24, 1998
Teacher	Ms. Julie Hines	June 15 - July 2, 1998
Teacher	Mr. Chuck Armenta	June 15 - July 24, 1998
Teacher	Mr. William Murray	June 15 - July 24, 1998
Teacher	Mr. Pat Thompson	June 15 - July 24, 1998
Teacher	Mr. Mark Gard	June 15 - July 24, 1998
Teacher	Mr. Mark Herring	June 15 - July 24, 1998
Teacher	Mr. Mike McGuire	June 15 - July 24, 1998
Teacher	Mr. William Pine	June 15 - July 24, 1998
Teacher	Mr. Mack White	June 15 - July 24, 1998
Teacher	Mr. Phil Stokoe	June 15 - July 24, 1998
Teacher	Ms. Loretta Pearce	June 15 - July 24, 1998
Teacher	Mr. Pat Monaco	June 15 - July 24, 1998
Teacher	Mr. Mark McFerren	June 15 - July 24, 1998
Teacher	Ms. Donna Staub	June 15 - July 24, 1998
Teacher	Ms. Kelly Dodd	June 15 - July 24, 1998
Teacher	Mr. Chuck Riggs	June 15 - July 2, 1998
Teacher	Mr. Gary Clem	June 15 - July 24, 1998

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Teacher	Mr. Andrew Carey	June 15 - July 24, 1998
Teacher	Mr. Gary Hanson	July 27 - August 21, 1998
Teacher	Mr. Donald Wade	June 15 - August 21, 1998
Teacher (SDC)	Ms. Lori Smith	June 15 - July 10, 1998
Teacher (SDC)	Ms. Kim Parker	June 15 - July 10, 1998
Teacher (SDC)	Ms. Barbara Boatwright	June 15 - July 10, 1998
Teacher (SDC)	Ms. Sherrill Ferguson	June 15 - July 10, 1998
Teacher (SDC)	Ms. Lynne Ridge	June 15 - July 10, 1998
Teacher (SDC)	Ms. Marcia Woodard	June 15 - July 10, 1998
Teacher (SDC)	Mr. Libbern Cook	June 15 - July 10, 1998
Teacher (SDC)	Ms. Stephanie King	June 15 - July 10, 1998
Teacher (SDC)	Mr. Ray Marisnick	June 15 - July 10, 1998
Teacher (SDC)	Mr. Art Huerta	June 18 - July 10, 1998
Teacher (SDC)	Ms. Kathy Drost	June 15 - July 10, 1998
Teacher (SDC)	Ms. Donnalee Simpson	June 15 - July 10, 1998
Teacher (SDC)	Ms. Sandra Amatriain	June 15 - July 10, 1998
Teacher (SDC)	Ms. Sandra Young	June 15 - July 10, 1998
Teacher (SDC)	Ms. Debbie England	June 15 - July 10, 1998
Teacher (SDC)	Ms. Deborah George	June 15 - July 10, 1998
Teacher (SDC)	Ms. Heather Smith	June 15 - July 10, 1998
Teacher (SDC)	Mr. Todd Moerer	June 15 - July 10, 1998
Teacher (SDC)	Mr. Randon Jesser	June 15 - July 10, 1998
Psychologist	Mr. Stephen Eimers	June 15 - July 10, 1998
Psychologist	Ms. Lana Clauder	June 15 - July 10, 1998
Nurse	Mr. Irene Allen	June 15 - July 10, 1998
Lang., Speech & Hearing	Ms. Brooke Martinez	June 15 - July 10, 1998
Lang., Speech & Hearing	Ms. Cynthia Huffman	June 15 - July 10, 1998
Lang., Speech & Hearing	Ms. Lynnee' Tieri	June 15 - July 10, 1998
Lang., Speech & Hearing	Ms. Deanna Wickersheim	June 16 - July 10, 1998
Program Specialist	Ms. Cynthia Evans	June 15 - July 10, 1998

Summer Instruction Program; to serve as a substitute; paid at summer school rate of pay; June 15 - July 24, 1998.

Ms. Shelly Logan	Ms. Nanette Prince	Mr. Paul Horn
Mr. Sam Crawford	Ms. Jenelle Benson	Ms. Jennifer Chamberlin
Mr. Kevin Harrison	Ms. Michelle Hesse	Mr. Art Huerta
Ms. Gaye King	Ms. Gillian Coffey	Mr. Paul Wakefield
Ms. Melissa Davis	Mr. John Gonzalez	Mr. Richard Heath
Ms. Bonita Welch	Ms. Stephanie Guerrero	Mr. Hugo Nevarez

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program; to serve as a substitute; paid at summer school rate of pay; June 15 - July 24, 1998.

Ms. Jennifer Cote
Mr. Mike Jordan
Ms. Terri Neve
Ms. Deb Bennett
Ms. Cheryl Boyce
Ms. Karen Wright
Ms. Cori Barber
Mr. Brian Smith
Ms. Linda Shaw

Ms. Susan Ridder
Ms. Marcia Rivero
Mr. Steven Lake
Mr. Vince Rosse
Ms. Blanca Diaz
Mr. Andrew Elliott
Ms. Lenore Boykin
Mr. Robert Camacho

Ms. Lisa Durham
Ms. Juli Agnew
Ms. Connie Finazzo
Mr. Jim Rodriguez
Mr. Tim Jones
Mr. Richard Garrett
Ms. Liz Tonge
Mr. Ray Camacho

Leave of Absence

Teacher

Ms. Rhonda Batterton
2202 Stallion Drive
Norco, CA 91760

Maternity Leave effective
August 25, 1998 through
September 10, 1998 with use
of sick leave benefits.

Resignation

Teacher

Mr. James Johnson
7529 Plymouth Way
Rancho Cucamonga, CA 91730

Effective June 18, 1998

Teacher

Ms. Martha Stansbury
25270 Bay Avenue
Moreno Valley, CA 92557

Effective June 18, 1998

Teacher

Ms. Evelyn Yaffee
7048 Santa Ana Circle
Buena Park, CA 90620

Effective June 12, 1998

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Bilingual Program; to assist Coordinator in working on District's self-review; June 22-26, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary

Ms. Rosi Partida

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education Program; Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Instructional Aide	Ms. Karen Boyd	June 15 - July 22, 1998
Instructional Aide	Ms. Melody Teagarden	June 15 - July 22, 1998
Clerk-Typist	Ms. Brenda Hunter	June 15 - July 22, 1998
Campus Supervisor	Mr. Damon Drake	June 15 - July 22, 1998
Secretary	Ms. Marian Gutterud	June 22 - August 14, 1998

Bilingual Program; to assist Coordinator with registration forms for LEP students; and preparing for 1998-1999 school year; August 10-14, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary Ms. Rosi Partida

Bilingual Program; peak period testing to accommodate registration state-mandated testing of LEP students; August 17, 1998 through September 4, 1998; not to exceed 209 hours total; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Chris Palafox
Bil. Language Tutor	Ms. Anabertha Cordova
Bil. Language Tutor	Ms. Olga Halvorsen
Bil. Language Tutor	Ms. Estela Sanchez
Bil. Language Tutor	Ms. Maria Fullerton
Bil. Language Tutor	Ms. Gloria Morales

Bilingual Program; to assist with working on calculating results of Parent Survey; August 17-21, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Bilingual Program; peak period testing; August 15, 1998 through September 4, 1998; not to exceed 45 hours total; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Maria Fullerton
Bil. Language Tutor	Ms. Gloria Morales
Bil. Language Tutor	Ms. Estela Sanchez
Bil. Language Tutor	Ms. Olga Halvorsen
Bil. Language Tutor	Ms. Anabertha Cordova
Bil. Language Tutor	Ms. Chris Palafox

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Food Services; closing 1997-1998 school year and opening of 1998-1999 school year; June 12, 1998 and August 26, 1998; not to exceed six (6) hours each; appropriate hourly rate of pay.

Cafeteria Assistant II	Ms. Rosalie Guerrero
Cafeteria Assistant II	Ms. Sharon Conrad
Cafeteria Assistant II	Ms. Virginia Meacham
Cafeteria Assistant II	Ms. Darlene Demello
Cafeteria Assistant II	Ms. Linda Kibler
Cafeteria Assistant II	Ms. Ramona Perkins
Cafeteria Assistant I	Ms. Kim Holden
Cafeteria Assistant II	Ms. Elisa Cabrera
Cafeteria Assistant II	Ms. Joann Butler
Cafeteria Assistant II	Ms. Joyce Welty

Instructional Services; to provide additional time for Indirect Assessment Committee; June 15-19, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Rita Lang

Instructional Services; to provide additional time for Indirect Assessment Committee; May 1, 1998 through June 11, 1998; not to exceed four (4) hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Rita Lang

Preschool Program; preparation and input of 1998-1999 budgets; July 13-15, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Sr. Fiscal Clerk Ms. Judy Wigg

Preschool Program; to provide additional time for curriculum development and staff development; July 13-17, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Preschool Teacher Ms. Beth Carlson

Preschool Program; to provide additional time for end of year budgets and assist in processing of student records; June 15-18, 1998; not to exceed 32 hours total; appropriate hourly rate of pay.

Sr. Fiscal Clerk Ms. Judy Wigg

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Program; to provide additional time for preschool registration; August 3-7, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary Ms. Michele Rivera

Preschool Program; to provide additional time for end of year processing of paperwork; June 22-26, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary Ms. Michele Rivera

Preschool Program; to provide additional time for processing student records; June 15, 1998 through July 2, 1998; not to exceed 112 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Zelda Aguilar

Preschool Program; to provide additional time for processing of student records; July 13-31, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Zelda Aguilar

Preschool Program; to provide additional time for student registration and preparation of student records for 1998-1999 school year; August 3-24, 1998; not to exceed 128 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Zelda Aguilar

Preschool Program; to provide additional time for final 1997-1998 budgets and assist in final processing of student records; June 24, 1998 through July 2, 1998; not to exceed 56 hours total; appropriate hourly rate of pay.

Sr. Fiscal Clerk Ms. Judy Wigg

Camino Real Elementary; to complete coordinated compliance review materials and school site planning; June 19-25, 1998; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Debbie Ferrel

Glen Avon Elementary; staff development and parent involvement; May 19-20, 1998; not to exceed 15 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Irma Rangel

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; to prepare books for use in the library; July 6, 1998 through August 27, 1998; not to exceed 106 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Amy Yasul

Granite Hill Elementary; to prepare the learning environment in all public areas of the school; July 6, 1998 through August 3, 1998; not to exceed 24 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Ann Valle

Granite Hill Elementary; to set up classroom libraries for the fall; July 6, 1998 through August 27, 1998; not to exceed 24 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Amy Yasul

Ina Arbuckle Elementary; to attend conferences in Crisis Prevention Intervention Training, Sexual Harassment Training and Program Quality Review Training; June 12-30, 1998; not to exceed seven (7) hours total; appropriate hourly rate of pay.

Campus Supervisor Mr. Juan Hernandez

Indian Hills Elementary; parent handbook, open house, parent conferences; parent workshops, PTA bulletins, etc.; July 1-31, 1998; not to exceed 24 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Marge Engelauf

Pacific Avenue Elementary; Title I Summer School; July 20, 1998 through August 14, 1998; not to exceed 32 hours each; appropriate hourly rate of pay.

Instructional Aide Ms. Angela Gresham
Instructional Aide Ms. Mary Taber

Pacific Avenue Elementary; Title I Summer School; July 17, 1998 through August 3, 1998; not to exceed 60 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Angle' Wollam

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; Title I Summer School; July 20, 1998 through August 14, 1998; not to exceed 20 hours each; appropriate hourly rate of pay.

Activity Supervisor Ms. Melody Bell
Activity Supervisor Ms. Rachel Herrera

Pacific Avenue Elementary; Title I Summer School; August 4-14, 1998; not to exceed 45 hours each; appropriate hourly rate of pay.

Clerk-Typist Ms. Julie Pothier

Pedley Elementary; inventory and inform staff of library resources; May 30, 1998 through June 18, 1998; not to exceed 20 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Vivian Carrasco

Pedley Elementary; one-on-one for field trip for IEP; May 15, 1998 through June 9, 1998; not to exceed 3 1/2 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Ernestine Moreno

Rustic Lane Elementary; to work on literature books for each classroom; August 17, 1998 through October 2, 1998; not to exceed 100 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Joanne McKee

Rustic Lane Elementary; to work on extended literature books for each classroom; August 17, 1998 through October 2, 1998; not to exceed 100 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Patricia Flores

Rustic Lane Elementary; to help with parents needing a language other than English; August 17-24, 1998; not to exceed 50 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Belen Sanchez

Rustic Lane Elementary; to provide child care for parent meetings and workshops; September 1, 1998 through June 10, 1999; not to exceed 40 hours each; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Reyna
Activity Supervisor Ms. Vicky Freitag
Activity Supervisor Ms. Patricia Flores

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; to prepare an individualized math program; June 1-19, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Janet Richards
Elem. Media Ctr. Clerk Ms. Genevieve Sanchez

Van Buren Elementary; to provide a summer session for Title I students; July 23, 1998 through August 24, 1998; not to exceed four (4) hours each per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Sandy Person

Rubidoux High School; summer school input and schedule input for 1998-1999 school year; June 19, 1998 through August 17, 1998; not to exceed 20 days total; appropriate hourly rate of pay.

Secretary Ms. Maria Villa

Rubidoux High School; to accomplish transcript requests received during summer; June 15, 1998 through August 24, 1998; not to exceed 15 days total; appropriate hourly rate of pay.

Clerk-Typist Ms. Cheryl Schneider

Rubidoux High School; for library inventory and start up for 1998-1999 school year; June 19, 1998 through August 17, 1998; not to exceed five (5) days total; appropriate hourly rate of pay.

Library Technician Ms. JoAnn Alford

Rubidoux High School; to assist in distribution of textbooks for summer school and library inventory; June 12, 1998 through August 24, 1998; not to exceed 12 days total; appropriate hourly rate of pay.

Clerk-Typist Ms. Sherri Stewart

Rubidoux High School; to accomplish athletic clearance for fall athletes and to prepare master athletic calendar for the 1998-1999 school year; July 27, 1998 through August 24, 1998; not to exceed 20 days total; appropriate hourly rate of pay.

Clerk-Typist Ms. Stephanie Ferguson

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; to complete summer pool maintenance; June 15, 1998 through August 24, 1998; not to exceed 100 hours total; appropriate hourly rate of pay.

Pool Manager

Mr. Tony Allega

Summer Instruction Program: as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Instructional Aide	Ms. Velia Lara	June 15 - July 10, 1998
Instructional Aide	Ms. Mary Flores	June 15 - July 10, 1998
Instructional Aide	Ms. Margaret Morales	June 15 - July 10, 1998
Instructional Aide	Ms. Dorothy Turner	June 15 - July 10, 1998
Instructional Aide	Ms. Mary Moreno	June 15 - July 10, 1998
Instructional Aide	Ms. Ellen Vanta	June 15 - July 10, 1998
Instructional Aide	Ms. Pat Flores	June 15 - July 10, 1998
Instructional Aide	Ms. Therese Gonyer	June 15 - July 10, 1998
Instructional Aide	Ms. July Alvarez	June 15 - July 10, 1998
Instructional Aide	Ms. Maria Saucedo	June 19 - July 10, 1998
Instructional Aide	Ms. Donna Stoddard	June 15 - July 10, 1998
Instructional Aide	Ms. Stella Portillo	June 15 - July 10, 1998
Instructional Aide	Ms. Cherilyn Lester	June 15 - July 10, 1998
Instructional Aide	Ms. Margaret Mahoney	June 15 - July 10, 1998
Instructional Aide	Ms. Mary Taber	June 15 - July 10, 1998
Instructional Aide	Ms. Marie Reinalda	June 16 - July 10, 1998
Instructional Aide	Ms. Sharon Huey	June 15 - July 10, 1998
Instructional Aide	Ms. Yolanda Balderama	June 15 - July 10, 1998
Instructional Aide	Ms. Linda Rodriguez	June 15 - July 10, 1998
Instructional Aide	Ms. Catherine Bloom	June 15 - August 7, 1998
Instructional Aide	Ms. Marilyn Whitney	June 6, 1998
Instructional Aide	Ms. Christine Palafox	June 15 - August 7, 1998
Instructional Aide	Ms. Debbie Ramirez	June 17 - August 7, 1998
Independent Study Aide	Ms. Karen Boyd	June 15 - July 27, 1998
Independent Study Aide	Ms. Tracy Edwards	June 15 - July 27, 1998
Independent Study Aide	Ms. Heather Smith	June 15 - July 27, 1998
Campus Supervisor	Mr. Harrison Cole	June 15 - July 24, 1998
Campus Supervisor	Mr. John Mosher	June 15 - July 24, 1998
Campus Supervisor	Ms. Annette Thompson	June 15 - July 10, 1998
Campus Supervisor	Ms. Dee Popp	June 15 - July 24, 1998
Campus Supervisor	Ms. Nancy Holt	June 15 - July 24, 1998
Campus Supervisor	Ms. Karin Russell	June 15 - July 10, 1998
Campus Supervisor	Ms. Virginia Perkins	June 22 - July 24, 1998
Campus Supervisor	Mr. John Collier	June 15 - July 27, 1998

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program: as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Secretary-NVHS Prin.	Ms. Lou Torbert	June 19 - July 2, 1998
Clerk-Typist	Ms. Katie Minnear	June 15 - July 24, 1998
Clerk-Typist	Ms. Cheryl Schneider	June 15 - July 24, 1998
Clerk-Typist	Ms. Maureen Zimmer	June 15 - July 24, 1998
Clerk-Typist	Ms. Elvera Borders	June 15 - July 10, 1998
Clerk-Typist	Ms. Teresa Beckman	June 18 - July 24, 1998
Bus Driver-Spec. Stu.	Ms. Lorene Lara	June 15 - July 10, 1998
Bus Driver-Spec. Stu.	Ms. Carol Radford	June 15 - July 10, 1998
Bus Driver-Spec. Stu.	Ms. Flora Cruz	June 15 - July 10, 1998
Bus Driver-Spec. Stu.	Ms. Arlene Sullivan	June 15 - July 10, 1998
Bus Driver	Ms. Gloria James	June 15 - July 10, 1998
Bus Driver	Ms. Katie Brown	June 15 - July 10, 1998
Bus Driver	Ms. Elma Hernandez	June 15 - July 10, 1998
Bus Driver	Ms. Denise Stewart	June 15 - July 10, 1998
Bus Driver	Ms. Sheron Dekker	June 15 - July 10, 1998
Bus Driver	Ms. Rita Fine	June 15 - July 10, 1998
Bus Driver	Ms. Maria Calvert	June 15 - July 10, 1998
Bus Driver	Ms. Andrea Aguirre	June 15 - July 10, 1998
Bus Driver	Ms. Shannon Wiencek	June 22 - July 24, 1998
Bus Driver	Ms. Adrienne Canup	June 22 - July 24, 1998
Bus Driver	Ms. Brenda Ellis	June 22 - July 24, 1998
Bus Driver	Ms. Leslie Braden	June 29 - July 24, 1998
Bus Driver	Ms. Anna Ruiz	July 6 - July 31, 1998
Bus Driver	Ms. Melissa Larsen	July 20 - August 14, 1998
Bus Driver	Ms. Gail Murphy	August 10 - August 21, 1998
Bus Driver	Ms. Sharee Carranza	August 3 - August 21, 1998
Bus Driver	Ms. Janet St. Louis	June 15 - July 10, 1998
Cafeteria Assistant III	Ms. Victoria Alessandro	June 15 - July 24, 1998
Cafeteria Assistant II	Ms. Shirley Sinsley	June 15 - July 24, 1998
Cafeteria Assistant II	Ms. Gloria Calderon	June 15 - July 24, 1998
Cafeteria Assistant II	Ms. Valerie Gemmell	June 17 - July 24, 1998
Cafeteria Assistant II	Ms. Elisa Cabrera	June 15 - July 24, 1998
Cafeteria Assistant II	Ms. Joanne Butler	June 15 - July 24, 1998
Cafeteria Assistant II	Ms. Joyce Welty	June 15 - July 24, 1998
Cafeteria Assistant II	Ms. Cheryl Walker	June 15 - July 24, 1998
Cafeteria Assistant II	Ms. Charlie Van Dever	June 17 - July 24, 1998
Cafeteria Assistant II	Ms. Sally Morris	June 22 - July 24, 1998
Cafeteria Assistant II	Ms. Jody Freede	June 22 - July 24, 1998
Cafeteria Assistant II	Ms. Sharon Miller	June 22 - July 24, 1998

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program; to serve as a substitute; paid at regular rate of pay; June 15 - July 24, 1998.

Instructional Aide	Ms. Jennifer Sponsler
Instructional Aide	Ms. Debbie Makins
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Kristi Parker
Instructional Aide	Ms. Regina Johnson
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Ms. Linda Shaw
Instructional Aide	Ms. Melody Teagarden
Instructional Aide	Ms. Victoria Postil
Instructional Aide	Ms. Carol Fraser
Instructional Aide	Ms. Alice Martinez
Instructional Aide	Ms. Debbie Ramirez
Instructional Aide	Ms. Irma Rangel
Instructional Aide	Ms. Angela Trimble
Instructional Aide	Ms. Christine Alexander
Instructional Aide	Ms. Betty Anderson
Instructional Aide	Ms. Linda Ortega
Instructional Aide	Ms. Barbara Snyder
Instructional Aide	Ms. Faye Guerrero
Instructional Aide	Ms. Sara Nazari
Instructional Aide	Ms. Christine Valadez
Instructional Aide	Ms. Doreen Hoffman
Instructional Aide	Ms. Antonia Ortega-Mercado
Instructional Aide	Ms. Cheryl Palermo
Instructional Aide	Ms. Debbie Manka
Instructional Aide	Ms. Shirley Morales
Campus Supervisor	Mr. Carlos Atayde
Campus Supervisor	Ms. Judy James
Campus Supervisor	Ms. Lorraine Robles
Campus Supervisor	Mr. Harrison Cole
Campus Supervisor	Mr. Juan Hernandez
Campus Supervisor	Ms. Karin Russell
Campus Supervisor	Ms. Ellen McIntosh
Campus Supervisor	Ms. Annette Thompson
Campus Supervisor	Mr. Paul Avila
Campus Supervisor	Mr. Greg Mathews
Bus Driver	Ms. Nicole Sierra
Bus Driver	Ms. Hiram Solis
Bus Driver	Ms. Shannon Wiencek
Bus Driver	Ms. Ramona Butts

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program; to serve as a substitute; paid at regular rate of pay; June 15 - July 24, 1998.

Bus Driver	Ms. Stacy Colburn
Bus Driver	Ms. Elisa Alfaro
Bus Driver	Ms. Janet Pemberton
Bus Driver	Ms. Debbie Logue
Secretary-Elem. Prin.	Ms. Sharon Jensen
Clerk-Typist	Ms. Rita Sanchez
Clerk-Typist	Ms. Donna Pontious
Clerk-Typist	Ms. Rosanne Salvatore
Clerk-Typist	Ms. Laura Olaiz
Clerk-Typist	Ms. Teresa Regalado
Secretary	Ms. Camelia Dieckmann
Secretary	Ms. Karlyne Eygendaal
Night Attendance Caller	Ms. Angela Painter
Senior Fiscal Clerk	Ms. Vicky Painter
Bil. Language Tutor	Ms. Lydia Reese
Bil. Language Tutor	Ms. Leticia Lopez
Bil. Language Tutor	Ms. Susana Collier
Bil. Language Tutor	Ms. Antonia Ortega-Mercado
Bil. Language Tutor	Ms. Estela Sanchez
Activity Supervisor	Ms. Collette Joslen
Activity Supervisor	Ms. Vicky Frietag
Career Center Clerk	Ms. Sandra Boyd
Instructional Aide-HSPS	Ms. Margaret Bobian

Substitute Assignment

Activity Supervisor	Ms. Laurisa Golightly 6391 Heatherwood Riverside, CA 92509	As needed
Print Technician	Mr. Jose Ledesma Jr. 6579 Via Florencia Riverside, CA 92509	As needed

Personnel Report #1

CLASSIFIED PERSONNEL

Leave of Absence

Clerk-Typist	Ms. Patricia Jokela 5710 Falling Leaf Lane Riverside, CA 92509	Unpaid Special Leave effective August 25, 1998 through June 11, 1999 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Mr. Lyle McCollum 15901 Wood Road Riverside, CA 92508	Unpaid Special Leave effective June 12, 1998 through June 12, 1999 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide/ Independent Study Aide	Ms. Jan Wilson 9225 Veterans Drive S.W. Lakewood, WA 98498	Unpaid Special Leave effective August 25, 1998 through September 30, 1998 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Placement on 39-Month Reemployment List
(Education Code #45195)

Custodian	Ms. Carol Kell 8965 Main Street Riverside, CA 92509	Effective June 22, 1998
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Resignation

Instructional Aide	Ms. Elizabeth Johnson 3050 Orange Street Riverside, CA 92501	Effective June 15, 1998
Instructional Aide	Ms. Colleen Reilly 9961 50th Street Riverside, CA 92509	Effective June 15, 1998

Personnel Report #1

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; school site planning; June 19-25, 1998; not to exceed five (5) days total; appropriate daily rate of pay.

Elementary Principal Ms. Ellen French

Pacific Avenue Elementary; Title I Summer School; July 17, 1998 through August 3, 1998; not to exceed 12 days total; appropriate daily rate of pay.

Elementary Principal Mr. Todd Duncan

Van Buren Elementary; to provide a summer session for Title I students; July 23, 1998 through July 31, 1998; not to exceed five (5) days total; appropriate daily rate of pay.

Elementary Principal Mr. Jim Owen

OTHER PERSONNEL

Short-Term Assignment

Adult/Alternative Education Program; to serve as a Peer Counselor; June 15, 1998 through September 30, 1998; not to exceed 40 hours per week; \$10.00 per hour.

Peer Counselor Mr. Moied Ahmad

Adult/Alternative Education Program; to serve as a Peer Counselor; June 15, 1998 through September 30, 1998; not to exceed 40 hours per week; \$9.00 per hour each.

Peer Counselor	Mr. Wajdie Ahmad
Peer Counselor	Ms. Belen Sanchez
Peer Counselor	Ms. Virginia Caro

Instructional Media Center; peak load assistance; June 16, 1998 through June 29, 1998; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistance	Ms. Linda Gonzales
Peak Load Assistance	Ms. Kristi Parker
Peak Load Assistance	Ms. Debbie Manka
Peak Load Assistance	Ms. Estela Sanchez
Peak Load Assistance	Ms. Lilia Guillen
Peak Load Assistance	Ms. Antonia Ortega
Peak Load Assistance	Ms. Alice Martinez
Peak Load Assistance	Ms. Rosa Medina

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

Instructional Media Center: peak load assistance; June 16, 1998 through June 29, 1998; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistance	Ms. Ermelinda Santos-Cruz
Peak Load Assistance	Ms. Dina Hickman

Granite Hill Elementary: 1997-1998 school year; after school sports and recreation program.

Ms. Lorena Fong	\$195
Ms. Martha Gomez	\$195
Ms. Frances Schlegel	\$195
Ms. Claudia Penaloza	\$195

Peralta Elementary: 1997-1998 school year; after school sports and recreation program.

Ms. Anita Terrell	\$50
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West Riverside Elementary: 1997-1998 school year; after school sports and recreation program.

Mr. Mark Gonzales	\$250
Ms. Marilyn Martinez	\$250

Mira Loma Middle School: 1997-1998 school year; after school sports and recreation program.

Mr. Richard Franz	\$300
Mr. Mike Goltry	\$600
Ms. Lynn Hill	\$600
Ms. Carol King	\$300
Ms. Heather Smith	\$600

Mission Middle School: to serve as a Duty Helper; June 8-13, 1998; not to exceed four (4) hours total; \$9.76 per hour.

Duty Helper	Mr. Chad Perkins
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Jurupa Valley High School: 1997-1998 school year; additional pay for CIF.

Mr. Larry Jansen	\$518
Mr. Paul Kumamoto	\$518
Mr. Ric Slagle	\$389
Mr. Maurice Roberson	\$389

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

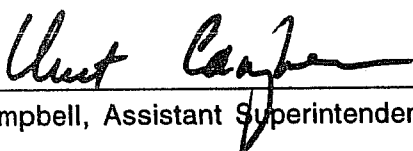
Jurupa Valley High School; 1997-1998 school year; additional pay for CIF.

Mr. Will Murray	\$518
Mr. Nate Hass	\$389
Ms. Kelly Dodd	\$389
Ms. Lorraine Robles	\$389
Ms. Rhonda West	\$389
Mr. James Rodriguez	\$777
Mr. Todd Moerer	\$583.50
Mr. Hugo Nevarez	\$583.50
Mr. Mack White	\$583.50
Mr. Rich Garrett	\$1,036
Mr. Pat Thompson	\$778
Mr. Hudena James	\$778

Rubidoux High School; to serve as an AVID Tutor; June 16, 1998 through July 24, 1998; not to exceed 5.5 hours per day; \$6.50 per hour each.

AVID Tutor	Ms. Sharidy Cunningham
AVID Tutor	Ms. Bridget D'Cruz
AVID Tutor	Mr. Anthony Collier

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #22

July 6, 1998

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Joyce Davis 16263 Regency Road Riverside, CA 92504	Effective August 25, 1998 Standard Elementary Credential
Teacher	Mr. John Demor 1150 Meadow #6 Colton, CA 92324	Effective August 24, 1998 Single Subject-P.E. Credential and Adapted P.E. Waiver
Teacher	Ms. Vickie Hawkins 5404 College Avenue Riverside, CA 92505	Effective August 24, 1998 Multiple Subject Credential

From Intern to Regular Assignment

Teacher	Ms. Denise Dawson 30358 Stephanie Street Riverside, CA	Effective August 25, 1998 Single Subject Biological Science Credential
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Intern Assignment

Teacher	Ms. Valerie Baule 6140 Port au Prince Circle Riverside, CA 92506	Effective August 24, 1998 Multiple Subject Internship Credential
Teacher	Ms. Adriana Flores 15801 Redbud Court Fontana, CA 92335	Effective August 24, 1998 through June 10, 1999 Multiple Subject Internship Credential

Temporary Assignment

Teacher (SDC)	Mr. Joseph Ramer 1436 Lovat Court Riverside, CA 92508	Effective August 24, 1998 through June 10, 1999 Specialist-Mild/Moderate Waiver
Resource Specialist	Mr. Mark Saugstad 11185 Magnolia Avenue #31 Riverside, CA 92505	Effective August 24, 1998 through June 10, 1999 Resource Specialist Waiver

Personnel Report #1

CERTIFICATED PERSONNEL

Change of Assignment

From Teacher (SDC) to Resource Specialist	Mr. Richard Long 30655 Moontide Court Temecula, CA 92592	Effective August 25, 1998 Multiple Subject and Specialist-Learning Handicapped Credentials
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Extra Compensation Assignment

Adult/Alternative Education; to assist in the development of the career education component of the School-To-Career grant; June 24, 1998 through September 30, 1998; not to exceed 100 hours total; appropriate hourly rate of pay.

Ms. Kathy Schroeder

Adult/Alternative Education Program; Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on a substitute basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Teacher	Mr. Jose Vizcarra	June 15 - August 28, 1998
Teacher	Mr. Robert Bell	June 15 - August 28, 1998

Education Support Services; mediation meeting; June 4, 1998; not to exceed 1 3/4 hours each; appropriate hourly rate of pay.

Mr. Steve Eimers Ms. Donna Perricone

Education Support Services; annual TB clinic; August 25-27, 1998; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

Ms. Sally Tuntland Ms. Irene Allen Ms. Kathy Carter

Education Support Services; to attend Summer School Staff meeting; June 8-9, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Randon Jesser	Ms. Deborah George	Ms. Sandra Amatriain
Ms. Donnalee Simpson	Ms. Irene Allen	Ms. Sandra Young
Ms. Lynnee Tieri	Ms. Brooke Martinez	Ms. Bertha Hale
Ms. Kim Parker	Ms. Marcia Woodard	Ms. Lynne Ridge
Ms. Lori Smith	Ms. Sherrill Ferguson	Mr. Ray Marisnick
Ms. Stephanie King	Mr. Todd Moerer	

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; to participate in a mediation meeting; June 4, 1998; not to exceed 2 1/4 hours each; appropriate hourly rate of pay.

Ms. Kathi Jensen Mr. Larry Sturm

Glen Avon Elementary; to plan, organize, implement and provide reading training to facilitators; June 12, 1998 through August 21, 1998; not to exceed 177.5 hours total; appropriate hourly rate of pay.

Ms. Linita Simmons	Ms. Julie Herman	Mr. Kevin Harrison
Ms. Heather Broda	Mr. Richard Heath	Mr. Robert Mercer

Ina Arbuckle Elementary; summer school program; July 24, 1998 through August 14, 1998; not to exceed 3 1/2 hours per day; appropriate hourly rate of pay.

Ms. Connie Dam	Ms. Martha Molina	Ms. Sally Beese
Ms. Cheryl Magnuson	Ms. Nancy Velasquez	Ms. Jackie Andrews
Ms. Victoria Jobe	Ms. Bridgette Ivory	Ms. Frieda Weber
Ms. Sue Galewski	Mr. Sergio Infante	Ms. Norma Velasquez
Ms. Nori Garavito		

Indian Hills Elementary; to create school-wide instructional displays; June 15, 1998 through August 21, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Cynthia Johnson

Pedley Elementary; to coordinate DATE lesson plans; October 1, 1997 through June 30, 1998; not to exceed 4.5 hours total; appropriate hourly rate of pay.

Ms. Mary Ann Ekbring

Sky Country Elementary; to rewrite revisions and finalization; June 12-20, 1998; not to exceed 20 hours total; appropriate hourly rate of pay.

Mr. Dan Moore

Sunnyslope Elementary; to maintain records and coordinate parent involvement; June 15, 1998 through August 27, 1998; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Louise Gillette

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle; 1997-1998 school year; to develop tobacco specific curriculum; not to exceed 15 hours total; appropriate hourly rate of pay.

Ms. Lynn Hill

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Program Specialist	Ms. Cindy Evans	June 19 - July 10, 1998
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Summer Instruction Program; to serve as a substitute; paid at summer school rate of pay; June 15 - July 24, 1998.

Teacher	Ms. Joanne Greeley
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Resignation

Teacher	Ms. Sandra Garza 2847 Tam O'Shanter Court Ontario, CA 91761-7429	Effective June 25, 1998
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Teacher	Ms. Trenae Ocello 726 West Orangepath Glendora, CA 91741	Effective July 1, 1998
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CLASSIFIED PERSONNEL

Regular Assignment

Custodian	Mr. Steven Rutledge 15919 Winchester Way Riverside, CA 92508	Effective June 29, 1998 Work Year A
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Promotion

From Clerk-Typist to Secretary	Ms. Maureen Zimmer 11581 Range View Road Mira Loma, CA 91752	Effective August 17, 1998 Work Year D
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Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; peak load assistance for discipline matters; June 15-26, 1998 through; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator Clerk-Typist Ms. Shirley Morales

Administrative Services; peak load assistance for discipline matters; June 29-30, 1998 through; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator Clerk-Typist Ms. Shirley Morales

Administrative Services; peak load assistance for discipline matters; June 15, 1998 through August 24, 1998; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator Clerk-Typist Ms. Sandra Rainsbury
Clerk-Typist Ms. Terri Bierwirth

Bilingual Program; to attend inservice on testing techniques; August 13, 1998; not to exceed six (6) hours each; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Estela Sanchez
Bil. Language Tutor Ms. Anabertha Cordova
Instructional Aide Ms. Maria Martin

Bilingual Program; test and assist 9th graders; August 10-14, 1998; not to exceed 26 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Gloria Morales
Bil. Language Tutor Ms. Estela Sanchez

Purchasing Department; Additional bulk mailings; June 19, 1998 through July 31, 1998; not to exceed 12 hours total; appropriate hourly rate of pay.

Records Clerk Ms. Terry Glass

Glen Avon Elementary; parent involvement, parent conferences, Back-to-School Night, etc.; May 19-20, 1998; not to exceed 8.5 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Sherrie Stoddard

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Glen Avon Elementary; coordination and evaluation, and clerical maintenance of the reading intervention program; August 7-21, 1998; not to exceed 33 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Esperanza Rivera

Ina Arbuckle Elementary; summer school program; July 27, 1998 through August 14, 1998; not to exceed three (3) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Becky Belty

Ina Arbuckle Elementary; to supervise students during summer program; July 27, 1998 through August 15, 1998; not to exceed 1/2 hour per day each; appropriate hourly rate of pay.

Activity Supervisor Ms. Marie Arce
Activity Supervisor Ms. Juliette McGee
Activity Supervisor Ms. Maria Perez

Ina Arbuckle Elementary; to register new students and complete kindergarten registration; August 17-29, 1998; not to exceed eight (8) hours per day.

Clerk-Typist Ms. Maria Garcia

Ina Arbuckle Elementary; to register new students and complete kindergarten registration; August 19-21, 1998; not to exceed eight (8) hours per day.

Clerk-Typist Ms. Elvera Borders

Pedley Elementary; peak load clerical; April 30, 1998 through June 12, 1998; not to exceed 10 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Dean

Sky Country Elementary; to rewrite revisions, finalize and complete CCR documentation; June 19-23, 1998; not to exceed 24 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Sharon Jensen

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Stone Avenue Elementary; extra clerical help will be provided to update plan, keep inventory of equipment, books and materials, maintain budgets, order supplies, etc.; July 1, 1998 through August 1, 1998; not to exceed 80 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Kathy Grogan

Sunnyslope Elementary; to assist office staff with parent communication due to growing enrollment and bilingual population; June 19, 1998 through August 26, 1998; not to exceed 32 hours each; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Alice Scott
Translator Clerk-Typist Ms. Adriana Patlan
Clerk-Typist Ms. Teresa Regalado

Troth Street Elementary; to manage materials and supplies needed to support and individualized math program; July 1-31, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Pat Stone

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 3, 1998.

Bus Driver Ms. Ramona Butts June 25 - August 17, 1998

Summer Instruction Program; to serve as a substitute; paid at summer school rate of pay; June 15 - July 24, 1998.

Clerk-Typist Ms. Linda Edwards
Secretary-M.S. Prin. Ms. Pam English

Resignation

Preschool Teacher Ms. Dawn Owen Effective June 24, 1998
5555 Manline Drive
Mira Loma, CA 91752

Personnel Report #1

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; summer school program; July 27, 1998 through August 14, 1998; not to exceed five (5) days total; appropriate daily rate of pay.

Ms. Luz Mendez

OTHER PERSONNEL

Short-Term Assignment

Accounting; to serve as Peak Load Assistance; June 29, 1998 through July 10, 1998; not to exceed eight (8) hours per day each; \$8.23 per hour.

Peak Load Assistance Ms. Pat Stone

Instructional Media Center; to serve as Peak Load Assistance; June 15, 1998 through August 10, 1998; not to exceed eight (8) hours per day each; \$8.23 per hour.

Peak Load Assistance Ms. Susana Collier

Peak Load Assistance Ms. Leticia Lopez

Maintenance and Operations; roof leak repair; July 1, 1998 through April 9, 1999; not to exceed eight (8) hours per day; \$14.04 per hour.

General Maintenance Mr. Jaime Valencia

Sky Country Elementary; 1997-1998 school year; after school sports and recreation program.

Ms. Traci McCracken \$100

Ms. Briana Donnelly \$100

Warehouse; to serve as Peak Load Assistance; July 1, 1998 through October 23, 1998; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistance Ms. Patricia Phillips

Stone Avenue Elementary; 1997-1998 school year; after school sports and recreation program.

Mr. Andrew Hernandez \$300

Ms. Debbie Treharne \$125

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

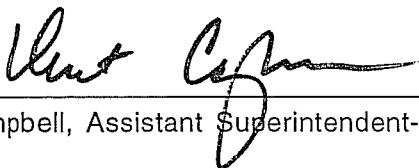
Jurupa Valley High School; to serve as an AVID Tutor; June 15, 1998 through July 24, 1998; not to exceed 30 hours per week each; \$6.50 per hour.

AVID Tutor	Ms. Melissa Zepeda
AVID Tutor	Ms. Norma Garcia

Jurupa Valley High School Athletics; summer coaching; appropriate annual rate of pay.

Mr. Pat Thompson	Head Football Coach
Mr. Ed Luna	Assistant Football Coach
Mr. Dave Hansen	Assistant Football Coach
Mr. Tony Martinez	Assistant Football Coach
Mr. Chuck Armenta	Assistant Football Coach
Mr. Hugo Nevarez	Assistant Football Coach
Mr. Mike Jordan	Assistant Football Coach
Mr. Jim Estes	Assistant Football Coach
Mr. Jim Rodriguez	Assistant Football Coach
Mr. Jason McMains	Assistant Football Coach
Mr. Chet Edmunds	Assistant Football Coach
Mr. Blake Robinson	Assistant Football Coach
Mr. Mark Gard	Head Boys Basketball Coach
Mr. Gary Clem	Head Girls Basketball Coach
Mr. Jimmy Rodriguez	Head Softball Coach
Mr. Paul Kumamoto	Head Baseball Coach
Mr. Will Murray	Head Girls Waterpolo Coach
Mr. Nate Hass	Head Boys Waterpolo Coach
Ms. Rhonda West	Volleyball Coach

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

Management Leadership Team
Classified Employees
Regulation 4440

1998-1999 WORK YEAR AND VACATION

Position	Work Year	Vacation Days Per Year
Middle School Head Custodian	A	22
High School Head Custodian	A	22
Warehouse Manager	A	22
Supervisor of Grounds	A	22
Central Kitchen Manager	A	22
Director of Purchasing	A	22
Business Assistant	A	22
Supervisor of Maintenance & Operations	A	22
Categorical Projects Manager	A	22
Director of Transportation	A	22
Supervisor, Head Start/Preschool	A	22
Senior Building Inspector	A	22
Supervisor of Accounting	B	20
Director of Food Services	A	22
Director of Maintenance & Operations	A	22
Director of Business Services	A	22
Director of Classified Personnel	A	22

Work Year A: July 1, 1998 through June 30, 1999 (247 days).
Excludes Saturdays, Sundays, legal and local holidays.

Work Year B: August 1, 1998 through June 30, 1999 (225 days).
Excludes Saturdays, Sundays, legal and local holidays.

HOLIDAYS 1998-1999

July 3; September 7; November 11, 26, 27; December 24, 25, 31; January 1, 18;
February 8, 15; March 12; May 31.

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS1998-1999 WORK YEAR AND VACATION

Management Leadership Team
Classified Employees
Regulation 4440
Page 2 of 2

Position	Work Year	Vacation Days Per Year
Middle School Head Custodian	A	22
High School Head Custodian	A	22
Warehouse Manager	A	22
Supervisor of Grounds	A	22
Central Kitchen Manager	A	22
Director of Purchasing	A	22
Business Assistant	A	22
Supervisor of Maintenance & Operations	A	22
Categorical Projects Manager	A	22
Director of Transportation	A	22
Supervisor, Head Start/Preschool	A	22
Senior Building Inspector	A	22
Supervisor of Accounting	A	22
Director of Food Services	A	22
Director of Maintenance & Operations	A	22
Director of Business Services	A	22
Director of Classified Personnel	A	22

Work Year A: July 1, 1998 through June 30, 1999 (247 days).
Excludes Saturdays, Sundays, legal and local holidays.

HOLIDAYS 1998-1999

July 3; September 7; November 11, 26, 27; December 24, 25, 31; January 1, 18;
February 8, 15; March 12; May 31.

Jurupa Unified School District
Education Services

ELEMENTARY RETENTIONS
1997-1998

SCHOOL	K	1	2	3	4	5	6	TOTAL
Camino Real	1	4	2	0	0	1	0	8
Glen Avon	2	6	0	2	0	0	0	10
Granite Hill	0	0	0	0	0	0	0	0
Ina Arbuckle	0	1	1	2	0	0	0	4
Indian Hills	4	3	0	2	0	1	0	10
Mission Bell	0	0	0	0	0	0	0	0
Pacific Avenue	0	0	0	0	0	0	0	0
Pedley	1	1	0	1	1	0	1	5
Peralta	0	0	0	0	0	0	0	0
Rustic Lane	0	0	0	0	0	0	0	0
Sky Country	1	0	1	0	0	0	0	2
Stone Avenue	2	0	0	0	0	0	1	3
Sunnyslope	0	0	0	0	0	0	0	0
Troth Street	0	0	0	0	0	0	0	0
Van Buren	2	3	0	0	0	0	0	5
West Riverside	5	1	0	0	1	0	0	7
TOTAL	18	19	4	7	2	2	2	54

1997/98 OPEN ENROLLMENT AND INTERDISTRICT ATTENDANCE PERMITS

Seven hundred sixty-two students participated in the Jurupa Unified School District Interdistrict Program during the 1997/98 school year. One thousand six hundred fifty students participated in the Jurupa Unified School District Open Enrollment Program during the 1997/98 school year.

Table I below lists the number of Open Enrollment and Interdistrict transfers granted in 1997/98 for each school site, and the total number of students on transfers. The Total column includes open enrollment transfers granted in previous years. Table II identifies the schools of attendance and residence for open enrollment transfers granted this year.

	1997/1998 OPEN ENROLLMENT TRANSFERS		1997/1998 INTERDISTRICT TRANSFERS		TOTAL, INCLUDING CONTINUING, TRANSFERS	
	Incoming	Outgoing	Incoming	Outgoing	Incoming	Outgoing
Camino Real	40	25	26	11	161	44
Glen Avon	25	25	13	4	53	87
Granite Hill	25	30	34	14	105	74
Ina Arbuckle	61	18	8	5	167	59
Indian Hills	41	8	24	13	161	36
Mission Bell	23	14	18	12	58	53
Pacific Avenue	38	37	10	17	102	105
Pedley	17	32	9	10	57	77
Peralta	22	51	3	9	50	179
Rustic Lane	16	39	2	14	38	157
Sky Country	13	6	18	12	91	26
Stone Avenue	28	86	11	16	102	251
Sunnyslope	15	15	8	17	40	49
Troth Street	4	21	9	5	33	75
Van Buren	8	34	9	9	53	120
West Riverside	97	32	31	5	305	119
Jurupa Middle	42	35	11	24	61	88
Mira Loma Middle	23	11	17	15	60	29
Mission Middle	28	47	15	19	61	80
Jurupa Valley	58	15	43	54	181	85
Rubidoux	15	58	41	108	72	246

Table II

INTRADISTRICT (OPEN ENROLLMENT) TRANSFER PERMITS 1997/98

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>	<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Camino Real</u>	<u>Glen Avon</u>	<u>4</u>	<u>Indian Hills</u>	<u>Camino Real</u>	<u>8</u>
	<u>Granite Hill</u>	<u>1</u>		<u>Ina Arbuckle</u>	<u>2</u>
	<u>Ina Arbuckle</u>	<u>2</u>		<u>Pacific Avenue</u>	<u>3</u>
	<u>Indian Hills</u>	<u>3</u>		<u>Pedley</u>	<u>8</u>
	<u>Pacific Avenue</u>	<u>2</u>		<u>Peralta</u>	<u>11</u>
	<u>Pedley</u>	<u>2</u>		<u>Rustic Lane</u>	<u>1</u>
	<u>Peralta</u>	<u>1</u>		<u>Stone Avenue</u>	<u>7</u>
	<u>Rustic Lane</u>	<u>5</u>		<u>Van Buren</u>	<u>1</u>
	<u>Sky Country</u>	<u>1</u>		<u>Total</u>	<u>41</u>
	<u>Stone Avenue</u>	<u>11</u>	<u>Mission Bell</u>	<u>Glen Avon</u>	<u>3</u>
	<u>Sunnyslope</u>	<u>4</u>		<u>Granite Hill</u>	<u>10</u>
	<u>Troth Street</u>	<u>2</u>		<u>Pedley</u>	<u>2</u>
	<u>Van Buren</u>	<u>2</u>		<u>Sky Country</u>	<u>4</u>
	<u>Total</u>	<u>40</u>		<u>Sunnyslope</u>	<u>1</u>
<u>Glen Avon</u>	<u>Granite Hill</u>	<u>4</u>		<u>Troth Street</u>	<u>1</u>
	<u>Mission Bell</u>	<u>1</u>		<u>Van Buren</u>	<u>1</u>
	<u>Pacific Avenue</u>	<u>2</u>		<u>West Riverside</u>	<u>1</u>
	<u>Pedley</u>	<u>2</u>		<u>Total</u>	<u>23</u>
	<u>Rustic Lane</u>	<u>3</u>	<u>Pacific Avenue</u>	<u>Camino Real</u>	<u>1</u>
	<u>Stone Avenue</u>	<u>1</u>		<u>Glen Avon</u>	<u>1</u>
	<u>Troth Street</u>	<u>5</u>		<u>Granite Hill</u>	<u>2</u>
	<u>Van Buren</u>	<u>6</u>		<u>Ina Arbuckle</u>	<u>1</u>
	<u>West Riverside</u>	<u>1</u>		<u>Mission Bell</u>	<u>1</u>
	<u>Total</u>	<u>25</u>		<u>Peralta</u>	<u>7</u>
<u>Granite Hill</u>	<u>Glen Avon</u>	<u>3</u>		<u>Rustic Lane</u>	<u>13</u>
	<u>Ina Arbuckle</u>	<u>2</u>		<u>Stone Avenue</u>	<u>6</u>
	<u>Indian Hills</u>	<u>1</u>		<u>Sunnyslope</u>	<u>2</u>
	<u>Mission Bell</u>	<u>8</u>		<u>Van Buren</u>	<u>2</u>
	<u>Pedley</u>	<u>6</u>		<u>West Riverside</u>	<u>2</u>
	<u>Sunnyslope</u>	<u>2</u>		<u>Total</u>	<u>38</u>
	<u>Troth Street</u>	<u>2</u>	<u>Pedley</u>	<u>Glen Avon</u>	<u>5</u>
	<u>West Riverside</u>	<u>1</u>		<u>Pacific Avenue</u>	<u>2</u>
	<u>Total</u>	<u>25</u>		<u>Rustic Lane</u>	<u>2</u>
<u>Ina Arbuckle</u>	<u>Granite Hill</u>	<u>2</u>		<u>Sky Country</u>	<u>1</u>
	<u>Pacific Avenue</u>	<u>4</u>		<u>Van Buren</u>	<u>7</u>
	<u>Pedley</u>	<u>1</u>		<u>Total</u>	<u>17</u>
	<u>Peralta</u>	<u>18</u>			
	<u>Stone Avenue</u>	<u>8</u>			
	<u>West Riverside</u>	<u>28</u>			
	<u>Total</u>	<u>61</u>			

Table II, Page 2

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>	<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Peralta</u>	<u>Camino Real</u>	<u>2</u>	<u>Sunnyslope</u>	<u>Camino Real</u>	<u>2</u>
	<u>Glen Avon</u>	<u>1</u>		<u>Glen Avon</u>	<u>1</u>
	<u>Indian Hills</u>	<u>1</u>		<u>Granite Hill</u>	<u>5</u>
	<u>Pacific Avenue</u>	<u>8</u>		<u>Pacific Avenue</u>	<u>2</u>
	<u>Stone Avenue</u>	<u>4</u>		<u>Pedley</u>	<u>1</u>
	<u>Sunnyslope</u>	<u>2</u>		<u>Rustic Lane</u>	<u>2</u>
	<u>West Riverside</u>	<u>4</u>		<u>West Riverside</u>	<u>2</u>
	<u>Total</u>	<u>22</u>		<u>Total</u>	<u>15</u>
<u>Rustic Lane</u>	<u>Granite Hill</u>	<u>2</u>	<u>Troth Street</u>	<u>Mission Bell</u>	<u>1</u>
	<u>Ina Arbuckle</u>	<u>4</u>		<u>Pedley</u>	<u>1</u>
	<u>Pacific Avenue</u>	<u>7</u>		<u>Van Buren</u>	<u>2</u>
	<u>Stone Avenue</u>	<u>2</u>		<u>Total</u>	<u>4</u>
	<u>West Riverside</u>	<u>1</u>			
	<u>Total</u>	<u>16</u>	<u>Van Buren</u>	<u>Camino Real</u>	<u>1</u>
<u>Sky Country</u>	<u>Pedley</u>	<u>3</u>		<u>Mission Bell</u>	<u>1</u>
	<u>Troth Street</u>	<u>8</u>		<u>Pedley</u>	<u>4</u>
	<u>Van Buren</u>	<u>2</u>		<u>Rustic Lane</u>	<u>1</u>
	<u>Total</u>	<u>13</u>		<u>Troth Street</u>	<u>1</u>
				<u>Total</u>	<u>8</u>
<u>Stone Avenue</u>	<u>Camino Real</u>	<u>2</u>	<u>West Riverside</u>	<u>Granite Hill</u>	<u>2</u>
	<u>Glen Avon</u>	<u>6</u>		<u>Ina Arbuckle</u>	<u>9</u>
	<u>Granite Hill</u>	<u>2</u>		<u>Indian Hills</u>	<u>3</u>
	<u>Ina Arbuckle</u>	<u>1</u>		<u>Pacific Avenue</u>	<u>6</u>
	<u>Mission Bell</u>	<u>2</u>		<u>Peralta</u>	<u>12</u>
	<u>Pedley</u>	<u>2</u>		<u>Rustic Lane</u>	<u>10</u>
	<u>Rustic Lane</u>	<u>1</u>		<u>Stone Avenue</u>	<u>47</u>
	<u>Van Buren</u>	<u>10</u>		<u>Sunnyslope</u>	<u>4</u>
	<u>West Riverside</u>	<u>2</u>		<u>Troth Street</u>	<u>3</u>
	<u>Total</u>	<u>28</u>		<u>Van Buren</u>	<u>1</u>
				<u>Total</u>	<u>97</u>

INTRADISTRICT (OPEN ENROLLMENT) TRANSFER PERMITS 1997/98
MIDDLE SCHOOLS

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Jurupa Middle</u>	<u>Mira Loma Middle</u>	<u>11</u>
	<u>Mission Middle</u>	<u>31</u>
<u>Mira Loma Middle</u>	<u>Jurupa Middle</u>	<u>7</u>
	<u>Mission Middle</u>	<u>16</u>
<u>Mission Middle</u>	<u>Jurupa Middle</u>	<u>28</u>
	<u>Mira Loma Middle</u>	<u>0</u>

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Jurupa Valley High</u>	<u>Rubidoux High</u>	<u>58</u>
<u>Rubidoux High</u>	<u>Jurupa Valley High</u>	<u>15</u>

Table III

1997/98 INTERDISTRICT ATTENDANCE PERMITS

Seven hundred and sixty-two pupils participated in the Jurupa Unified School District Interdistrict Transfer Program during the 1997/98 school year. Table III is a fifteen-year comparison of Interdistrict Transfers. Table IV is a summary of 1997/98 incoming Interdistrict Transfers; the table identifies the total accepted from each district and the reasons. Table V is a summary of the 1997/98 outgoing Interdistrict Transfers; the table identifies the total number of students released to specified districts and the reasons.

Fifteen Year Comparison			
<u>School Year</u>	<u>Granted Incoming</u>	<u>Granted Outgoing</u>	<u>Total</u>
1997-98	364 (48%)	398 (52%)	762
1996-97	266 (48%)	290 (52%)	556
1995-96	245 (45%)	294 (55%)	539
1994-95	270 (46%)	320 (54%)	590
1993-94	303 (52%)	283 (48%)	586
1992-93	186 (48%)	204 (52%)	390
1991-92	201 (48%)	217 (52%)	418
1990-91	204 (52%)	185 (48%)	389
1989-90	172 (50%)	172 (50%)	344
1988-89	132 (47%)	148 (53%)	280
1987-88	118 (37%)	204 (63%)	322
1986-87	74 (30%)	173 (70%)	247
1985-86	83 (29%)	202 (71%)	285
1984-85	57 (22%)	206 (78%)	263
1983-84	56 (25%)	168 (75%)	224

Table IV

INCOMING INTERDISTRICT TRANSFER PERMITS - 1997/98

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Alvord	15	26	1		7		49
Chaffey	3		1			1	5
Chino	2					1	3
Colton	2	6	3		3	3	17
Corona-Norco	8	6	7	1	11		33
Etiwanda	2	1					3
Fontana	11	13	8		3		35
Hemet						1	1
Moreno Valley	19	9	2	1	4	1	36
Mountain View	2	2					4
Orange						1	1
Perris		1			1		2
Redlands	6		2				8
Rialto	6	7			1	1	15
Rim of the World	1						1
Riverside	28	56	21		26	3	134
Rowland	1	2					3
San Bernardino		2					2
San Jacinto	1						1
Torrance						1	1
Val Verde	4	1			3		8
Yucaipa	2						2
TOTAL	113	132	45	2	59	13	364

Table V

OUTGOING INTERDISTRICT TRANSFER PERMITS - 1997/98

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Alta Loma		1					1
Alvord	4	8			4		16
Azusa		1					1
Bonita	1						1
Brea-Olinda	1						1
Central Elementary	2	2					4
Centralia		1			1		2
Chaffey	2		1		1	1	5
Chino	7	3	1				11
Claremont	1	1		1			3
Colton	2	8					10
Corona-Norco	14	11	2		16	2	45
Cucamonga		2					2
Fontana	12	14	8		8		42
Fullerton	2	1			1		4
Hemet			1	1	1		3
Irvine	2	1					3
LaCanada					1		1
Los Alamitos	1						1
Los Angeles	1			1			2
Moreno Valley	1				3	1	5
Mountain View	8	1					9
Nu View	2						2
Ocean View	2						2
Ontario-Montclair	1	1	2		1		5
Orange	1						1
Redlands	1					1	2
Rialto	1	4					5
Riverside	38	37	41	13	52	8	189
Rowlands		2				1	3
San Bernardino		1					1
Santa Ana		2					2
Upland	2					2	4
Val Verde	2				1	1	4
Walnut Valley	3	2					5
West Covina	1						1
TOTAL	115	104	56	16	90	17	398