

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, OCTOBER 19, 1998

GRANITE HILL ELEMENTARY SCHOOL MULTI-PURPOSE ROOM
9371 Granite Hill, 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 Teachers' Lounge pursuant to Government/Education Codes listed below.

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #7; and public employee discipline/dismissal.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #99-001 and #99-002.

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

(Granite Hill Student)

Invocation

(Mrs. Adams)

COMMUNICATIONS SESSION

1. Report of Student Representatives

a. High School Student Reports (Mrs. Roberts)

The Board welcomes Candace Laurman, Jurupa Valley High School Student Representative, and Anica McKesey, Rubidoux High School Student Representative. Student representatives may wish to address the Board regarding student achievements, interests, or other matters.

b. Welcome to Granite Hill Elementary (Mrs. Roberts)

Ms. Michelle Johnson, Principal, will welcome the Board. Fourth grade students from Ms. Kearney's and Ms. Osterberg's classes will sing selected "Folk Songs."

2. Recognition

a. Recognize PTA Goals and Accomplishments (Mrs. Roberts)

The Parent Teacher Association (PTA) has been part of the district support system since its inception. In addition to its historic role of advocating legislation in support of families and children, our local units volunteer in schools and donate thousands of dollars each year to enhance and enrich the instructional program. For the third year, Ms. Lynne Craig, Jurupa Council PTA President, will be present to share the goals and accomplishments of the local Council unit. Information only.

b. Recognize "Best of the Best" for September-Employee Recognition Program (Mrs. Roberts)

Several outstanding nominations were received from employees throughout the District, recommending a colleague for September's "Best of the Best" employee. Nominations continue to be received each month for outstanding service, accomplishments, achievement, or for ongoing excellence. Those selected for honorable mention are:

Janet Coleman	Teacher	Pacific Avenue Elementary
James Craig	Custodian	Pedley Elementary
Bill Dennis	Teacher	Jurupa Middle School
Vi De Pass	Teacher	Rubidoux High School
Dolores Hernandez	Teacher	West Riverside Elementary
Cecilia Livesay	Stores Tech.	District Warehouse
Ed Mills	Teacher	Mission Middle School
Dan Olguin	Teacher	Indian Hills Elementary
Sonia Porter	Coord. Lang. Svcs.	Ed Center
Sandy Young	RSP Teacher	Granite Hill Elementary

Marge Engelauf was selected as the "Best of the Best" for September. Marge is a longtime resident and employee of the District, and has served as secretary of Indian Hills since its opening. Her colleagues describe her as consistently going above and beyond to ensure that things run smoothly at Indian Hills. Marge demonstrates a caring and giving attitude to the staff and students at that school, and she has been described as unflappable in every situation. Information only.

2. Recognition (Continued)

- c. 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 Pacific Avenue Elementary School PTA wishes to donate \$1,048.00, with the request it be used to pay for assemblies by the L.A. Music Center (\$673.00) and Sea World (\$375.00).

Mr. and Mrs. Steven Duncker, residents, wish to donate \$40.00, with the request it be distributed equally and used by the Stone Avenue Elementary School PTA and as Mrs. Pricer wishes for her Sixth Grade Class at the school.

Ms. Ana Barrera, a student at Stone Avenue Elementary School, wishes to donate \$5.00, with the request it be used for Mr. Gruidl's Third Grade Class.

Mr. and Mrs. Jose-Luis Najarro, residents, wish to donate \$10.00, with the request it be distributed equally and used at Stone Avenue Elementary School for Mr. Cmelack's and Mr. Hernandez' class field trips.

Mr. Bobby Hernandez, of Hernandez Tire Service, wishes to donate \$25.00, with the request it benefit the library at West Riverside Elementary School.

The Jurupa Middle School Band Booster Club wishes to donate \$897.52, with the request it be used to defray the cost of transportation for the Band's trip to Disneyland.

Staples Office Supplies' Distribution Center, in Fontana, wishes to donate various office supplies, with the request they be used where needed in the school district.

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

- d. Introduce Candidates for November 3, 1998 Governing Board Election (Mrs. Roberts)
Historically, candidates for the Board of Education are introduced at Board meetings prior to each election. Information only.

Trustee Area 1
Lynne Craig
Chuck Dunn
Ray E. Teagarden
(Appointed Incumbent)

Trustee Area 3
Robert Brison
Mary L. Burns (Incumbent)
David Marcroft

Trustee Area 5
Sam D. Knight, Sr. (Incumbent)
Jeanie O'Laughlin

3. Administrative Reports and Written Communications

- a. Hear Report on College Preparatory Mathematics Program (Dr. Mason)
Previously, Mr. John Chavez requested that Educational Services provide additional information on the College Preparatory Mathematics (CPM) program vs traditional mathematics. A team of secondary teachers, along with Dr. DeWayne Mason, will present information to the Board outlining the history of the CPM program in the district, as well as the current CPM program. Information only.
- b. Other Reports and Written Communications (Mrs. Roberts)

4. Public Verbal Comments

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

5. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-8 as printed.

- * 1. Approve Minutes of October 5, 1998 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Agreements (Mr. Edmunds)
- * 6. Approve Interdistrict Attendance Agreement with Victor Elementary School District of San Bernardino County. (Dr. Needham)

On January 5, 1998, the Board adopted Resolution #98/14 which renewed Interdistrict Transfer agreements with all school districts in Riverside County. Victor Elementary School District of San Bernardino County wishes to enter into a similar agreement with Jurupa Unified School District. Because San Bernardino County schools are not covered by the Riverside County Agreement, the Board will need to approve this agreement separately. The prepared agreement is included in supporting documents.

Administration recommends approval of an Interdistrict Attendance agreement with Victor Elementary School District of San Bernardino County.

- *7. Approve Non-Routine Field Trip Request (Dr. Mason)
Mr. Dan Weatherford, teacher at Rubidoux High School, and Ms. Laretta Cortez, teacher at Jurupa Valley High School, are requesting permission to travel to Bakersfield with students on their Academic Decathlon teams on Wednesday, October 21, 1998. The purpose of this trip is to provide an opportunity for their students to attend a specially designed orchestral performance of selected works from various operas. Mr. Weatherford will travel with thirty students, and Ms. Cortez will travel with five students. Transportation will be provided by district vehicles, costs will be paid through fundraisers, and supervision will be by staff members. 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 by Mr. Dan Weatherford and Ms. Laretta Cortez to travel with students on the Academic Decathlon teams from their respective sites to Bakersfield to attend a symphony performance with selected works performed by the Bakersfield Symphony Orchestra.

A. Approve Routine Action Items by Consent (Continued)

8. Approve Non-Routine Field Trip Request

(Dr. Mason)

Mr. Donald Wade, teacher at Jurupa Valley High School, is requesting permission to travel to Rancho Bernardo, California with approximately eighty-five students on Friday, October 24 through Saturday, October 25, 1998. The purpose of this trip is to provide an opportunity for students to participate in the 22nd Annual Mt. Carmel Invitational Tournament of Bands. Students will travel at the end of the school day and, therefore, not miss the instructional day by participating in this event. Transportation will be through H & L Charter, and supervision will be by staff members and parents. Costs for this trip will be paid through fundraisers conducted by the band boosters. 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 by Mr. Donald Wade to travel to Rancho Bernardo with eighty-five students on Friday, October 24 through Saturday, October 25, 1998 to participate in the 22nd Annual Mt. Carmel Invitational Tournament of Bands.

B. Authorize Purchase of One Acoustical Shell Set & One Portable Stage Set (Mr. Edmunds)

The Purchasing Department was notified by the Maintenance Department that the District acoustical shell and portable stage were beyond any additional repairs and should be scrapped. Many components are damaged or missing, rendering them unsafe for transportation, assembly, and use by teachers and students. After requesting quotes from six (6) potential vendors, and reviewing the various specifications from the quotes, it was determined that Wenger Corporation products best met the District's standards for portability, quality and safety. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board authorize the issuance of Purchase Order #14010 to Wenger Corporation for the purchase of one (1) acoustical shell set and one (1) portable stage set in the amount of \$24,011.18 (including tax and freight).

C. Authorize Purchase of Pitney-Bowes Paragon II Postage Meter

(Mr. Edmunds)

The United States Postal Service has notified the District that beginning in December, 1998, all postage meter users will be required to electronically refill the postage meters rather than our current method of visiting the local post office in person and paying via check. The District's current Pitney-Bowes postal equipment is not capable of being electronically refilled. The Purchasing Department has reviewed equipment available from Neopost, Inc. and Pitney-Bowes Corporation. Although the Neopost equipment, at \$12,570.85, is somewhat less expensive to purchase than the Pitney-Bowes equipment at \$18,500.00, the Purchasing Department has determined that the Pitney-Bowes equipment, with its greater features, offers the District more utility and potential labor savings in addition to greater accounting capabilities. Features include "weigh-on-the-way-mail handling" which allows mixed weight mail to be weighed and postage applied in an automatic in-line process rather than being individually weighed by the operator. Other features include the handling of maximum 3/4" thick and mixed envelope size mail; a fifteen pound scale at no additional charge and twelve (12) free postage re-sets per year. In addition to the postage machine, a console table and training are being purchased, which brings the cost of the order to \$21,376.52, including tax. Board policy requires that purchases in excess of \$12,000.00 be brought to the Board for prior approval.

Administration recommends the Board authorize the issuance of Purchase Order #14015 to Pitney-Bowes Corporation for the purchase of a Pitney-Bowes Paragon II Postage Meter in the amount of \$21,376.52 (including tax).

D. Authorize Issuance of Purchase Order #14019 for Thirty-Four (34) Computer Systems

(Mr. Edmunds)

The Purchasing Department has received a requisition for the purchase of thirty-four (34) Mac computer systems for Rustic Lane Elementary School. The computer systems will be funded by School Improvement and Title I programs. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #14019 to Apple Computer, Inc. in the amount \$48,358.20 (including tax) for the purchase of thirty-four (34) computer systems.

E. Authorize Issuance of Purchase Order #14141 for Nine (9) Computer Systems

(Mr. Edmunds)

The Purchasing Department has received a requisition for the purchase of nine (9) Mac computer systems for Jurupa Valley High School's Agriculture Department. The computer systems will be funded by the California Partnership Academy (JAG AG) program. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #14141 to Government Computer Sales Inc. (GCSI) in the amount \$13,914.67 (including tax) for the purchase of nine (9) computer systems.

*** F. Authorize Submittal of Application for 1998/99 Class Size Reduction Program**

(Mr. Edmunds)

The 1998/99 school year will be the third year of the District's Class Size Reduction Program (CSR). In the previous two years, the District reduced class sizes in first and second grade and some kindergarten and third grade classes. This year, the program will be expanded to include all kindergarten classes as well as first and second grade and a few third grade classes. The application in the supporting documents is to operate 240 reduced classes with a total estimated enrollment of 4,294 students. Funding for the CSR Program has been increased this year from \$800 to \$832 per student, resulting in a total estimated allocation of \$3,572,608.

Administration recommends the Board accept submittal of the 1998/99 Class Size Reduction Program Application.

G. Review and Act on Timely School Facility Matters

*** 1. Authorize Application for 1998/99 Class Size Reduction Facilities Program** (Mr. Edmunds)

In the past two years, the District has applied to the California Department of Education for 71 portable classrooms and received funding in the amount of \$2,240,000 under the Class Size Reduction (CSR) Facilities Program. All of these classrooms have been installed and are housing reduced classes.

The supporting documents contain an application for the 1998/99 CSR Facilities Program. The District qualifies for additional facilities funding by virtue of the fact that we received funding last year and we have available funding that is not being claimed for the operational program. This year's CSR Program provides \$40,000 for each new classroom to expand the CSR Program. Administration has determined that we have an eligibility for 11 new classrooms under the CSR Facilities Program. Assuming the application is approved, funding in the amount of \$440,000 is available to our district for these additional facilities.

Administration recommends the Board accept submittal of the 1998/99 Class Size Reduction Facilities Program Application.

G. Review and Act on Timely School Facility Matters (Continued)

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

- H. **Review and Discuss Budget Priorities for the 1999-2000 School Year** (Mrs. Roberts)
At the September 21, 1998 meeting, Board member Mary Burns requested that the Board discuss the reinstatement of supplemental funding for the arts programs at the secondary level and the establishment of supplemental funding for the refurbishment/maintenance of the agriculture farms at the comprehensive high schools.

Background

During the 1990-1991 school year, and for the succeeding five years, the Board was unable to restore a number of cuts made necessary by the greatest recession in decades. The operational allocation to schools was cut by one third and the six hundred thousand to one million dollar capital outlay budget was virtually eliminated. Also, the Board was unable to allocate funds to supplement programs such as band or agriculture as it had done prior to the 1990's. With two potential regularly budgeted funding sources and an intermittent allocations pool unavailable, specialized programs such as band and agriculture did, in fact, experience an inability to fund/replace uniforms, instruments, agriculture equipment and animal shelters.

Last school year, as we planned the 1998-99 budget, it was helpful for the Board to identify restoration of the sixth period at the middle school level early in the budget planning process in the event that other budgetary adjustments were required. Board member Burns has suggested that we consider this supplement for the 1999-2000 budget early in the cycle as well because the thirty dollar per student one-time block grant funds which schools will receive this year are not likely to be sufficient to cover all of the needs at the sites. In addition to this request, other Board members have suggested that the Board consider reinstating the \$164,000 deleted from the instructional operations allocation with an adjustment for inflation so that school sites can fund their individual priorities as well. In keeping with the spirit of Mrs. Burns' request, the Board may wish to determine an annual allocation for secondary fine arts and agriculture to avoid the need for larger supplements than can be budgeted in one school year along with reinstating the instructional operations allocation.

After deliberation and discussion, the Board should give administration direction as to how it wishes to prioritize and fund special allocations and the general operational allocations for schools for the 1999-2000 budget cycle.

- I. **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 #99-001 for violation of Education Code 48900 (b) for the remainder of the current semester and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the 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.

I. Act on Student Discipline Cases (Continued)

(Dr. Needham)

- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-002 for violation of Education Code 48900 (b, f, g & k) for the remainder of the current semester and the semester following; and that the pupil 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.

Administration recommends the discipline actions as described and listed above.

J. Approve Personnel Matters

- * 1. Approve Personnel Report #7 (Mr. Campbell)

Administration recommends approval of Personnel Report #7 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Establish Period of Participation ("Window Period") for Golden Handshake Program (Mr. Campbell)

The district has participated in the state's Golden Handshake Program for the past nine years. In order to participate each year, the district must certify to the County Office of Education that there will be a net savings to the district and no cost to the State Teachers' Retirement System (STRS). The Golden Handshake Program permits granting two years of additional service credit at retirement provided that it is done on a no additional net cost basis (i.e., replace an older, more expensive employee with a younger, less expensive employee).

An additional requirement of the program is that the Board specify a period of participation ("window period") during which the retiring employee's effective date of retirement must fall in order to satisfy eligibility requirements. Normally, the Board is asked to establish the window period in February or March. This year, we have been notified by STRS that the window period must be established earlier because this will be the last year of the program.

Therefore, it is recommended that the Board, in implementing the provisions of Education Code Sections 22714 and 44929, authorize and establish a participation period for the Golden Handshake Program which shall begin on June 11, 1999 and end on September, 7 1999.

K. Review Routine Information Reports

1. Review Report on Additional Staff Development Days (Dr. Mason)

Mission Bell Elementary	October 16, 1998
Rustic Lane Elementary	October 16, 1998
Sunnyslope Elementary	November 20, 1998
Mission Bell Elementary	January 15, 1999

Information only.

K. Review Routine Information Reports (Continued)

2. Review Schedule to Conduct Board Meetings for the 1998-99 School Year (Mrs. Roberts)
Sites have been selected for regular board meetings for the 1998-99 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker or other presentation. Information only.

November 2, 1998	Board Room
November 16, 1998	West Riverside Elementary
December 7, 1998	Indian Hills Elementary
January 4, 1999	Board Room
January 19, 1999 (Tuesday)	Rubidoux High
February 1, 1999	Board Room
February 16, 1999 (Tuesday)	Pedley Elementary
March 1, 1999	Board Room
March 15, 1999	Rustic Lane Elementary
April 5, 1999	Board Room
April 19, 1999	Peralta Elementary
May 3, 1999	Board Room
May 17, 1999	Mira Loma Middle
June 7, 1999	Pacific Avenue
June 21, 1999	Board Room

3. Pending Reports

- a. Review Board Policy 3401, Pesticide Management
- b. Hear Report on Library Services

ADJOURNMENT

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, OCTOBER 5, 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, October 5, 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 Research & Categorical
Dr. Ron Needham, Director of Administrative Services

HEARING SESSION

**PUBLIC VERBAL
COMMENTS** President Knight opened the Public Verbal comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.

CLOSED SESSION

**ADJOURN TO CLOSED
SESSION** **PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #6; CONSIDER 1998-99 MENTOR TEACHER APPLICANTS, AND PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL.** At 6:02 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 6:58 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER At 7:05 p.m., President Knight called the meeting to order in Public Session.
ROLL CALL President Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez.
FLAG SALUTE President Knight led the audience in the Pledge of Allegiance.

**INSPIRATIONAL
COMMENT** President Knight made an inspirational comment.

COMMUNICATIONS SESSION

REPORT: RHS
STUDENT
REPRESENTATIVE

Anica McKesey, Rubidoux High student representative, reported the following: Homecoming festivities were held last week. The "Class of 2000" demonstrated the most spirit and received the "Spirit Stick" award. Kathy Urrutia was crowned Homecoming Queen and the Varsity Football team won against San Bernardino, 12-6. The Delta Alliance Corps received several awards at the Magnolia Field Show on October 3. Bands from all over the State will compete in the Rubidoux Field Show Tournament on October 10. The AFJ-ROTC finished first in a competition in San Antonio, Texas. ROTC members also participated in the Banning Parade on October 3 and are scheduled to appear in the Montebello Parade on October 17. October 1-4, 1998, the girls cross country team competed in the Stanford Invitational at Stanford University. Both boys' and girls' teams will compete against North High at UCR on October 10. The Varsity Football Team will play in Redlands against Redlands High on October 9.

RECOGNIZE
"ADVENTURES IN
MUSIC" PROGRAM

The Superintendent introduced Mr. Neil Birnbaum, Executive Director of the Riverside County Philharmonic. She reported that as a result of Mr. Birnbaum's outstanding efforts, funds from the Pacific Bell Foundation and Community Development Block Grant, designated by Supervisor Tavaglione, were awarded to the Philharmonic to implement an "Adventures in Music" program in the Jurupa Unified School District's elementary schools.

Mr. Birnbaum explained that the "Adventures in Music" (AIM) program is being piloted in Jurupa to provide for students in grades 3-6, through highly interactive methods, a personal glimpse of a symphony orchestra. Selected orchestra members will "adopt a school;" students will follow a specific musician with the viewing and demonstration of the musician's instrument, listen to an explanation of how the musician chose their particular instrument, learn about his or her life as a member of a symphony orchestra, hear a small ensemble of musicians participate in an "Informance," with a culminating opportunity for students to visit the Riverside Municipal Auditorium and watch "their" musician perform in a Riverside County Philharmonic concert.

Mr. Birnbaum commented that an additional feature of the AIM program includes a tracking and evaluation system to monitor the success of the program in the Jurupa Unified School District. A committee consisting of Riverside County Philharmonic representatives and School District teachers will review follow-up questionnaires to determine the success and comfort level of teachers during program presentations, and discuss possible program changes concerning the material presented to students.

Mr. Birnbaum explained that program goals include increasing students' musical creativity, pride and self esteem, while learning the skills of how to enjoy a high level symphony orchestra. He thanked the Pacific Bell Foundation and Supervisor Tavaglione for grant award contributions of \$25,000 respectively thereby allowing the pilot program to be introduced in the Jurupa Unified School District. Mr. Birnbaum commented that additional funds may be available at a later date to purchase musical instruments for the school district and to provide an after-school mentors program.

Mr. Birnbaum indicated to Mr. Teagarden that he will provide a schedule of the Riverside County Philharmonic AIM program school visits for interested Board members, parents and district staff to be involved as well. He noted to President Knight that he personally screens those members of the Philharmonic that will interact with students; however, he will work with the Superintendent on a specific process for screening.

REPORT: JVHS
STUDENT
REPRESENTATIVE

Candace Laurman, Jurupa Valley High student representative, reported the following: The Freshman and junior varsity and football teams won their games against Poly High, 47-14 and 30-6, respectively. The Varsity Homecoming Game was also successful with a 49-6 victory; Kendall Edwards was the top scorer in the game. Jurupa Valley's first Homecoming parade was held on October 2, sponsored by the ASB with the help of the Silver Brigade, FFA, and ROTC members. The Homecoming dance was also held on October 2 at the Ontario Marriott Hotel, with the Junior Class recognized for this successful event. League competitions begin this week for the volleyball, girls' tennis and cross country teams. The Science Department held a monthly luncheon to recognize outstanding students in this field of study. A new program, "Parents as Partners," met this month to help improve the school's educational process, with 200 family members participating on behalf of their AVID students. Report cards will be issued this Friday.

RECOGNIZE GOLDEN
STATE DIPLOMA
RECIPIENTS

The Assistant Superintendent Education Services recalled that last spring, eleven high school seniors received Golden State Diploma recognition as listed on the Agenda. He reported that since that time, two additional seniors, Tara Ormonde, Jurupa Valley High, and Caroline Jensen, Rubidoux High, qualified to receive Golden State Diploma recognition as well. The Assistant Superintendent offered congratulations to the thirteen students for their achievements.

ADOPT RES. #99/08,
COMMITMENT TO A
DRUG-FREE
COMMUNITY
-Motion #48

The Director of Research and Categorical Projects announced the District's annual "Red Ribbon Week" celebration, October 23-31, 1998. He asked for the Board's adoption of Resolution #99/08, to support a "Drug Free Community" and "Red Ribbon Week" planned activities at each school site as listed in the supporting documents.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #99/08, COMMITMENT TO A DRUG-FREE COMMUNITY. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACCEPT DONATIONS
-Motion #49

The Assistant Superintendent Business Services requested the Board's approval of five donations, with letters of appreciation to be sent:

MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING FIVE DONATIONS: A \$325.00 CASH DONATION AND MISCELLANEOUS SCHOOL SUPPLIES FOR WEST RIVERSIDE ELEMENTARY AND RUBIDOUX HIGH FROM CHAPTER 47, VIETNAM VETERANS OF AMERICA, INC.; A MONARCH PIANO VALUED AT \$500.00 FROM MS. KATHY MILLER FOR INA ARBUCKLE ELEMENTARY; \$4,000.00 FROM THE INDIAN HILLS PTA FOR THE RIF PROGRAM AND A MINOLTA COPIER LEASE AT THE SCHOOL; \$1,000.00 FROM FORECAST HOMES FOR A STUDENT INCENTIVE PROGRAM AT MISSION MIDDLE, AND \$75.00 FROM MS. SHARON DIMERY FOR THE RUBIDOUX HIGH GIRLS' VOLLEYBALL TEAM. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

INTRODUCE
GOVERNING BOARD
CANDIDATES

The Superintendent introduced Board Candidates for the November 3, 1998 Governing Board election: Trustee Area 1, Lynne Craig, Chuck Dunn, Ray E. Teagarden, Appointed Incumbent; Trustee Area 3, Robert Brison, Mary L. Burns, Incumbent, David Marcroft; Trustee Area 5, Sam D. Knight, Sr., Incumbent, and Jeanie O'Laughlin. She stated that Mr. Brison provided a note indicating that he was unable to attend the Board meeting this evening due to his commitment in an organization to assist the Sheriff's Department with fires in the Banning area.

DELAY REPORT ON
CPM PROGRAM

President Knight noted that the Assistant Superintendent Education Services requested to delay the "Report on College Preparatory Mathematics" until the October 19, 1998 meeting.

BOARD MEMBER
REPORTS &
COMMENTS

Board members individually conveyed their excitement and enthusiasm concerning the pilot program to be implemented in the Jurupa Unified School District by the Riverside County Philharmonic.

Mr. Chavez noted graffiti markings near the Pedley Elementary campus over the weekend and thanked Mr. Memo Mendez, the Director of Research and Categorical Projects, for his availability and quick action to rectify the situation. He requested a list of weekend call out numbers for Board members to contact concerning damage/vandalism to school campuses during off-duty hours.

The Superintendent responded that she will provide a weekend call out list of emergency numbers for staff. She commented that the Sheriff's Department has been very helpful to the District concerning graffiti at school sites, and that it is advantageous to have pictures of the markings for further investigation by Deputy Hampton, Jurupa Valley High School Resource Officer.

Mrs. Adams provided an update on the successes of the "Parent Institute" that has been offered at various District school sites over the past few weeks. She noted that 33 parents are enrolled in the program and are working to improve the learning experiences of their students.

Mr. Teagarden congratulated Jurupa Valley High for their successful Pancake Breakfast, Homecoming Parade and winning Football Game, and he gave Mr. Gary Hanson, ASB Advisor, a "Gold Star" for his involvement in overseeing the events surrounding Homecoming. In addition, he noted that West Riverside Elementary Principal, Mr. Victor Palmer, should also receive a "Gold Star" for going above and beyond the call of duty with a parent and the needs of a student. Mr. Teagarden announced Mission Middle School's upcoming "NASA Blast Off" scheduled for October 19.

President Knight recognized "Teacher of the Year" County finalist, Ms. Roberta Pace, Mission Middle School teacher, for her outstanding work with students, and he congratulated the 13 Golden State Diploma recipients.

The Superintendent assured President Knight that the district has in place a screening process for those individuals wishing to interact with students, and she will ensure that these guidelines are followed by Riverside County Philharmonic members interacting with students.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #50

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-12 AS PRINTED: MINUTES OF SEPTEMBER 21, 1998 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; NOTICE OF COMPLETION FOR BID #98/15L - ASPHALT (REPAIR/REPLACEMENT) FOR ELEVEN (11) DISTRICT SITES - CONTRACT #C-10263; RESOLUTION #99/07, AUTHORIZATION TO DESTROY RECORDS; RESOLUTION #99/09, RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS; FIRST READING OF REVISED BOARD REGULATIONS #1230 AND #5152; SECOND READING OF NEW BOARD POLICY AND REGULATION 3420, NEW BOARD POLICY 5110, REVISED BOARD POLICY AND REGULATION 5118.2, AND REVISED BOARD POLICY AND REGULATION 6403;

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #50
(CONT'D)

CHANGE ORDER #1 TO THE CLASS SIZE REDUCTION SITEWORK FOR CATEGORIES 1, 2, AND 5 TO SEAN MALEK ENGINEERING & CONSTRUCTION, INC. IN THE AMOUNT OF \$45,499.77 AND AN EXTENSION OF 41 DAYS; RUSSELL'S SITE CONTRACTING FOR CATEGORY 3 WORK IN THE AMOUNT OF \$1,168.10 AND AN EXTENSION OF 18 DAYS; ECONO FENCE FOR CATEGORY 4 WORK IN THE AMOUNT OF \$3,367.72 AND EXTENSION OF 13 DAYS; AND BREWSTER ELECTRIC FOR CATEGORY 7 WORK IN THE AMOUNT OF \$15,684.43 AND AN EXTENSION OF 32 DAYS; FOR A GRAND TOTAL OF \$65,720; RESOLUTION #99/10 AS IT APPEARS IN THE SUPPORTING DOCUMENTS CONCERNING THE PASSAGE OF PROPOSITION 8, AND OUT-OF-STATE TRAVEL REQUEST FOR MR. KENT CAMPBELL, ASSISTANT SUPERINTENDENT, TO TRAVEL TO SAN ANTONIO, TEXAS MARCH 14-17, 1999. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1998-99
BUDGET REVISIONS
-Motion #51

The Assistant Superintendent Business Services stated that according to Education Code requirements, within 45 days of the Budget Act being signed by the Governor, the District must prepare for review and approval, resulting revisions due to increased funding reflected in the State Budget. He noted that the supporting documents include a revised J-201 Budget Summary, with a clean copy of supporting document Page B-1 provided for Board members. The Assistant Superintendent noted that additional revenue is summarized in Routine Action Item A-7, with the largest change in Revenue Limit Funding being the increased COLA from 2.18% to 3.95%, for an additional \$1.1 million. Other revenue adjustments are a result of higher than anticipated enrollment in the Class Size Reduction Program, and Categorical Mega-Item Block Grant funds that have now been reinstated by the Governor as of September 29, 1998. He reviewed that several pending items in the State Budget still under discussion include funding for One-Time Site Grants, Instructional Materials, Science Laboratory Material Funds, Library Materials Funding, and the Staff Development Buy-Out.

The Assistant Superintendent Business Services reported that the district's Unrestricted Reserve has increased by \$1.4 million, to 4.5% of the District's Budget. He noted that during the course of the school year, as information on supplemental funding is received, the Business Office will report back to the Board. He requested approval of the 1998/99 Budget Revisions presented.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE 1998/99 BUDGET REVISIONS AS PRESENTED. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1998/99
MENTOR TEACHERS
-Motion #52

The Assistant Superintendent Education Services commented that during the last few weeks, the Mentor Teacher Selection Committee reviewed information on 25 candidates in order to fill 12 positions. The Committee's review resulted in a list of endorsed candidates as presented to the Board in Closed Session.

MR. CHAVEZ MOVED THE BOARD APPOINT TWELVE 1998-99 MENTOR TEACHERS FROM THE LIST OF NOMINEES ENDORSED BY THE MENTOR TEACHER SELECTION COMMITTEE. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE MITIGATION
AGREEMENT W/
MACMURRAY FAMILY
TRUST
-Motion #53

The Assistant Superintendent Business Services recalled that at the July 6, 1998 meeting, the Board authorized the negotiation of a mitigation agreement for the MacMurray Ranch development of 410 homes north of Mira Loma Middle School. He indicated that in working with the law firm of Best, Best & Krieger and counsel for the MacMurray family, a required mitigation fee of \$7,682 per dwelling unit has been established. The Assistant Superintendent requested the Board's approval of the proposal so that the agreement is finalized and in force prior to the November 3, 1998 election.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE PROPOSED MITIGATION AGREEMENT WITH THE MACMURRAY FAMILY TRUST. MR. TEAGARDEN SECONDED THE MOTION. The Assistant Superintendent Business Services commented to Mr. Chavez that the number of phases of construction has not yet been determined. He replied to Mrs. Burns that it is conceivable that the number of homes for the project might change as the approval process continues; however, 410 is the planned number of homes for the project at this time, with a \$7,682 mitigation fee per dwelling unit. Additionally, the Assistant Superintendent indicated that administrative costs to manage the CFD have not been included thus far, but this is certainly an item to consider as part of the proposed agreement. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #6 W/INSERT
-Motion #54

The Assistant Superintendent Personnel Services requested approval of Personnel Report #6, with Insert F-1, Pages 5-16.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #6, WITH INSERT F-1, PAGES 5-16. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VARIABLE
TERM WAIVER
REQUEST
-Motion #55

The Assistant Superintendent Personnel Services recommended approval for temporary employment of the two special education teachers listed, under the provisions of a Variable Term Waiver at the high school level.

MR. CHAVEZ MOVED THE BOARD APPROVE MS. LORRAINE ROBLES AND MS. DANIELLE PEKAR FOR TEMPORARY EMPLOYMENT THROUGH THE END OF THIS SCHOOL YEAR AS A SPECIAL DAY CLASS TEACHER AND A RESOURCE SPECIALIST UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The Board reviewed Routine Information Reports as follows with no further questions: Review Schedule to Conduct Board Meetings for the 1998-99 School Year; Review Report on Additional Staff Development Days; and Pending Reports: Review Board Policy 3401, Pesticide Management, and Hear Report on Library Services.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 7:55 p.m.

MINUTES OF THE REGULAR MEETING OF OCTOBER 5, 1998 ARE APPROVED AS

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/12/98 - 10/02/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P12534	100	178 00	PLANT MAINTENANCE	CUSTOM DESIGN	MAINT-SS-INSTALL & SUPPLY DOORS		5,698.00
P13204	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MAINT-EQUIPMENT REPAIRS		2,059.87
P13207	100	178 00	GENERAL SUPPORT GROUNDS	AT&E TRACTOR SERVICE	MAINT-GROUNDS WORK		1,375.00
P13429	100	178 00	GENERAL SUPPORT GROUNDS	AT&E TRACTOR SERVICE	MAINT-GROUNDS WORK		675.00
P13430	100	178 00	GENERAL SUPPORT GROUNDS	WILDLIFE PEST MANAGEMENT *	MAINT-PEST CONTROL		480.00
P13551	100	178 00	PLANT MAINTENANCE	CUSTOM DESIGN	MAINT-CR-SUPPLY & INSTALL DOORS		5,698.00
P13621	100	178 00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL	MAINT-JMS-PEST CONTROL		905.23
P13627	100	178 00	GENERAL SUPPORT GROUNDS	DESERT IRRIGATION & PIPE	MAINT-GROUNDS SUPPLIES		849.22
P13678	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN	MAINT-DISTRICTWIDE-SPRAY FOR INSECTS		3,428.00
P13685	100	178 00	GENERAL SUPPORT, MAINTENANCE,	WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES		2,650.65
P13739	100	196 00	FINE ARTS - ART	FREESTYLE PHOTO	RHS-INSTRUCTIONAL MATERIALS		565.34
P13742	100	622 00	FACILITIES ACQUISITION - CAPI	CO-MATRIX	EC-PA-TELEPHONE SYSTEM		10,491.84
P13749	100	178 00	GENERAL SUPPORT GROUNDS	MANZANITA ENTERPRISE	MAINT-MB-SPRINKLER REPAIRS		1,528.00
P13793	100	178 00	GENERAL SUPPORT GROUNDS	OASIS AIR CONDITIONING & HE	MAINT-SUPPLIES		359.96
P13796	100	178 00	GENERAL SUPPORT GROUNDS	QUALITY TURF	MAINT-MB-GROUNDS WORK		300.00
P13801	100	178 00	GENERAL SUPPORT GROUNDS	C.D.G.	MAINT-SUPPLIES		940.00
P13806	100	178 00	DISTRICT WAREHOUSE	DANKA	WHSE-STOCK		1,008.54
P13807	100	178 00	DISTRICT WAREHOUSE	F K M COPIER PRODUCTS	WHSE-STOCK		3,146.84
P13894	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	HARCOURT BRACE EDUCATIONAL	EC-OFFICE SUPPLIES		546.29
P13895	100	196 00	FINE ARTS - ART	SATIN STITCHES	RHS-COLOR GUARD UNIFORMS		3,475.00
P13897	100	191 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT SOFTWARE COMPANY	HMS-INSTRUCTIONAL MATERIALS		1,120.60
P13901	100	197 00	VOC ED-AGRICULTURE	B & B NURSERY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P13902	100	197 00	VOC ED-TRADE & INDUSTRIAL	D & H AUTO EQUIPMENT	JVHS-INSTRUCTIONAL MATERIALS		359.89
P13906	100	197 00	AVID	SAN BERNARDINO COUNTY SCHO	JVHS-REGISTRATION DUES		225.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 09/10/98 - 10/02/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P13907	100	173 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	GH-INSTRUCTIONAL MATERIALS	1,792.42
P13926	100	197 00	VOC ED-TRADE & INDUSTRIAL	PACER STEAM CLEANERS	JVHS-INSTRUCTIONAL MATERIALS	313.38
P13929	100	189 88	INSTRUCTIONAL MEDIA CENTER	SUBSCRIPTION SERVICES	IH-INSTRUCTIONAL MATERIALS	258.62
P13930	100	000 00	SELF-CONTAINED CLASSROOM	WILD ANIMAL PARK	SA-FIELD TRIP	432.00
P13934	100	000 00	SELF-CONTAINED CLASSROOM	LOS RIOS RANCHO	SA-FIELD TRIP	305.00
P13943	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - SUPPLIES ORDER	WHSE-STOCK	22,077.33
P13947	100	622 00	GENERAL OPERATIONS	SETON NAME PLATE CO.	WHSE-OFFICE SUPPLIES	1,321.46
P13948	100	178 00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK	5,824.36
P13950	100	178 00	DISTRICT WAREHOUSE	OFFICE SOLUTIONS, INC.	WHSE-STOCK	879.24
P13951	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK	9,823.61
P13961	100	196 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	RHS-INSTRUCTIONAL MATERIALS	400.00
P13962	100	178 00	GEN SUPPORT UNDERGROUND STORA	BFI MEDICAL WASTE SYSTEMS	EC-OPEN PO-WASTE DISPOSAL	350.00
P13965	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	CORPORATE EXPRESS (HANSON O	EC-PER-WR-OFFICE SUPPLIES	512.10
P13981	100	175 88	INSTRUCTIONAL MEDIA CENTER	LEARNING SERVICES	SS-INSTRUCTIONAL MATERIALS	806.99
P13983	100	196 00	FINE ARTS - ART	AARDVARK CLAY	RHS-INSTRUCTIONAL MATERIALS	395.98
P13984	100	196 00	INSTRUCTIONAL MEDIA	TECHNOLOGY INTEGRATION GROU	RHS-ON-SITE ENGINEER SERVICES	600.00
P13993	100	197 00	VOC ED-TRADE & INDUSTRIAL	MICRO COMPUTER SYSTEMS	JVHS-TS-PRINTERS	1,012.85
P14009	100	178 00	DISTRICT WAREHOUSE	LIBERTY FLAGS	WHSE-STOCK	815.02
P14028	100	197 00	SCHOOL ADMINISTRATION	COMP USA	JVHS-COMPUTER EQUIPMENT	219.00
P14032	100	197 00	SCHOOL ADMINISTRATION	MARMOLEJO CUSTOM UPHOLSTERY	JVHS-EQUIPMENT REPAIR	204.73
P14034	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	201.72
P14048	100	178 00	GENERAL SUPPORT DISTR ADMIN P	SPECIALTY TRADE PRINTING	PRINT SHOP-OFFICE SUPPLIES	791.25
P14049	100	197 00	VOC ED-TRADE & INDUSTRIAL	CAMERON WELDING SUPPLY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P14050	100	197 00	VOC ED-TRADE & INDUSTRIAL	D & H AUTO EQUIPMENT	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 09/12/98 - 10/02/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P14051	100	197 00	VOC ED-AGRICULTURE	D.H. KRUSE	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		800.00
P14053	100	173 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	GH-INSTRUCTIONAL MATERIALS		2,492.17
P14054	100	173 88	INSTRUCTIONAL MEDIA CENTER	WORLD ALMANAC EDUCATION	GH-INSTRUCTIONAL MATERIALS		996.30
P14056	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	PITNEY BOWES	EC-EQUIPMENT MAINTENANCE AGREEMENT		560.00
P14065	100	173 88	INSTRUCTIONAL MEDIA CENTER	N. AMERICAN BOOK DISTRIBUTO	GH-INSTRUCTIONAL MATERIALS		533.36
P14075	100	178 00	INSTR GEN EDUCATION ELEMENTAR	DEMCO SUPPLY INC	MMS-INSTRUCTIONAL MATERIALS		323.14
P14077	100	178 00	INSTR GEN EDUCATION ELEMENTAR	GRANT ENTERPRISES	MMS-COMBO STORAGE CABINETS		274.38
P14082	100	178 00	INSTRUCTION SUPPORT	INLAND COMPUTER SYSTEMS	WHSE-COMPUTER REPAIRS		473.42
P14083	100	185 00	SCHOOL ADMINISTRATION	GRANT ENTERPRISES	TS-OFFICE EQUIPMENT		227.35
P14085	100	178 00	PUPIL SERVICES HEALTH	MBM	EC-NURSE'S EQUIPMENT		254.56
P14100	100	000 00	SELF-CONTAINED CLASSROOM	SCHOLASTIC, INC.	MB-OPEN PO-RIF BOOKS		999.19
P14101	100	197 00	INSTRUCTIONAL MEDIA	SIRS	JVHS-INSTRUCTIONAL MATERIALS		2,909.25
P14102	100	197 00	INSTRUCTIONAL MEDIA	FOLLETT SOFTWARE COMPANY	JVHS-INSTRUCTIONAL MATERIALS		775.80
P14104	100	178 88	FACILITIES ACQUISITION - CAPI	SPECTRUM COMMUNICATIONS	PER-COMPUTER REPAIR		225.00
P14114	100	197 00	ENGLISH	SCANTRON	JVHS-INSTRUCTIONAL MATERIALS		243.52
P14127	100	622 00	INSTRUCTION GENERAL EDUCATION	CULVER-NEWLIN INC	SC/WR-STUDENT CHAIRS		800.04
P14128	100	188 00	SELF-CONTAINED CLASSROOM	FRANCHISE BUSINESS ACTIVITY	SC-LEASE AGREEMENT		492.64
P14158	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	PRYOR RESOURCES, INC	EC-OFFICE SUPPLIES		483.58
P14159	100	196 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS		236.78
P14165	100	622 00	FACILITIES ACQUISITION - CAPI	ASTRO BUSINESS SOLUTIONS, I	IMC-COPIER		4,183.39
P14177	100	182 00	SELF-CONTAINED CLASSROOM	RESOURCES FOR EDUCATORS	PA-INSTRUCTIONAL MATERIALS		268.00
FUND TOTAL							117,075.20
TOTAL NUMBER OF PURCHASE ORDERS							69
P13911	101	187 00	E.C.I.A. TITLE 1	ASTRO BUSINESS SOLUTIONS, I	WR/GH/MB-INSTRUCTIONAL MATERIALS		519.39

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
09/19/98 - 10/02/98
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P13915	101	190 00		MAC CONNECITON		JMS-INSTRUCTIONAL MATERIALS	581.53
P13917	101	178 00		DRUG ABUSE EDUCATION & PREVEN CHANNING L. BETE CO., INC.		RHS-INSTRUCTIONAL MATERIALS	744.01
P13919	101	197 00		SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU		JVHS-FOUNDATION 11 YEARLY FEE	360.00
P13921	101	178 00		ECONOMIC IMPACT AID - L E P STATER BROTHERS		EC-OPEN PO-OFFICE SUPPLIES	250.00
P13922	101	183 00		S.I.P. (SCHOOL IMPROVEMENT PR VON'S MARKET (LIMONITE AVE)		PED-OPEN PO-INSTRUCTIONAL MATERIALS	750.00
P13924	101	184 00		S.I.P. (SCHOOL IMPROVEMENT PR MAREDY CANDY COMPANY		RL-INSTRUCTIONAL MATERIALS	339.41
P13952	101	175 00		EISS-EARLY INTERVENTION/SCHOO ORANGE COUNTY DEPT OF EDUC.		SS-INSTRUCTIONAL MATERIALS	1,852.00
P13957	101	178 00		EMERGENCY IMMIGRANT EDUCATION CM SCHOOL SUPPLY CO.		IA-OPEN PO-INSTRUCTIONAL MATERIALS	360.00
P13958	101	178 00		EMERGENCY IMMIGRANT EDUCATION CM SCHOOL SUPPLY CO.		IA-OPEN PO-INSTRUCTIONAL MATERIALS	1,040.00
P13967	101	178 00		E.C.I.A. TITLE 1 APPLE COMPUTER-SUPPORT CENT		EC-COMPUTER EQUIPMENT	9,466.92
P13970	101	192 00		S.I.P. (SCHOOL IMPROVEMENT PR INTERMEDIA		MLMS-INSTRUCTIONAL MATERIALS	214.42
P13971	101	192 00		S.I.P. (SCHOOL IMPROVEMENT PR PREVENTION PARTNERS		MLMS-INSTRUCTIONAL MATERIALS	559.22
P13972	101	192 00		S.I.P. (SCHOOL IMPROVEMENT PR BUREAU FOR AT RISK YOUTH		MLMS-INSTRUCTIONAL MATERIALS	1,901.79
P13974	101	184 00		E.C.I.A. TITLE 1 RIGBY		RL-BOOKS	5,792.64
P13977	101	187 00		S.I.P. (SCHOOL IMPROVEMENT PR WEEKLY READER		WR-SUBSCRIPTION	828.80
P13978	101	187 00		S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC MAGAZINES		WR-SUBSCRIPTIONS	1,699.45
P13986	101	196 00		VOCATIONAL EDUCATION ACT PL94 APPLE COMPUTER-SUPPORT CENT		RHS-COMPUTER	1,324.25
P13990	101	184 00		S.I.P. (SCHOOL IMPROVEMENT PR ASTRO BUSINESS SOLUTIONS, I		RL-INSTRUCTIONAL MATERIALS	1,051.64
P13994	101	185 00		E.C.I.A. TITLE 1 SOFTWARE CENTRE/MICROAGE		TS-COMPUTER EQUIPMENT	300.62
P13996	101	190 00		SOFTWARE CENTRE/MICROAGE		JMS-PRINTER	475.18
P13998	101	178 00		S.I.P. (SCHOOL IMPROVEMENT PR MUSIC CENTER		EC-MEMBERSHIP	950.00
P13999	101	190 00		S.I.P. (SCHOOL IMPROVEMENT PR WESTERN DATA TECHNOLOGY		JMS-LASER PRINTER	640.04
P14006	101	178 00		ECONOMIC IMPACT AID - L E P SPARKLETT'S DRINKING WATER C		AC-OPEN PO-BOTTLED WATER	225.00
P14030	101	184 00		S.I.P. (SCHOOL IMPROVEMENT PR CM SCHOOL SUPPLY CO.		RL-OPEN PO-INSTRUCTIONAL MATERIALS	450.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/19/98 - 10/02/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P14035	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF. LEAGUE OF MIDDLE SCH	JMS-MEMBERSHIP			295.00
P14036	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR SUB STATION	MMS-INSTRUCTIONAL MATERIALS			1,750.00
P14058	101	182 00	E.C.I.A. TITLE 1	ASCD ORDER PROCESSING	PA-INSTRUCTIONAL MATERIALS		273.95
P14059	101	178 00	EMERGENCY IMMIGRANT EDUCATION SRA-MCGRAW-HILL	TS-INSTRUCTIONAL MATERIALS			1,093.66
P14060	101	180 00	E.C.I.A. TITLE 1	STATER BROTHERS	IA-OPEN PO-OFFICE SUPPLIES		300.00
P14068	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR BILINGUAL SOFTWARE	PA-INSTRUCTIONAL MATERIALS			540.64
P14070	101	185 00	E.C.I.A. TITLE 1	LYBEN COMPUTER SYSTEM	TS-INSTRUCTIONAL MATERIALS		286.40
P14106	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR OAK TREE PRODUCTS (BOB FARE	EC-OFFICE FURNITURE			253.21
P14112	101	180 00	E.C.I.A. TITLE 1	RESOURCE FOR EDUCATORS	IA-SUBSCRIPTION		294.00
P14116	101	185 00	E.C.I.A. TITLE 1	GRANT ENTERPRISES	TS-STORAGE CABINETS & BOOKCASES		1,802.67
P14133	101	196 00	VOCATIONAL EDUCATION ACT PL94 INSTRUCTIONAL ACCESS	RHS-COMPUTER EQUIPMENT			5,010.38
P14164	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR EDUCATION FUNDING RESEARCH	EC-SUBSCRIPTION			298.00
P14166	101	178 00	ECONOMIC IMPACT AID - L E P	ROHAC, RON	EC-CONSULTANT SERVICES		2,424.38
P14167	101	178 00	ECONOMIC IMPACT AID - L E P	ROHAC, RON	EC-OPEN PO-CONSULTANT SERVICES		20,800.00
P14169	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 TARGET GREATLAND	EC-OPEN PO-INSTRUCTIONAL MATERIALS			250.00
P14170	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 K-MART (LIMONITE STORE)	EC-OPEN PO-INSTRUCTIONAL MATERIALS			500.00
P14171	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 BUILDING BLOCKS	EC-SUBSCRIPTION			350.00
P14174	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 COSTCO WHOLESALE	EC-OPEN PO-SUPPLIES			500.00
P14175	101	185 00	E.C.I.A. TITLE 1	SHORT BOOKS, THE	TS-INSTRUCTIONAL MATERIALS		301.70
P14180	101	185 00	E.C.I.A. TITLE 1	HUMAN COMPUTERS	TS-COMUTERS		7,232.18
P14181	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR NETSELLER	JMS-REFURBISHED COMPUTER SYSTEMS			355.58
P14182	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 CRISIS PREVENTION INSTITUTE	EC-OFFICE SUPPLIES			494.57

FUND TOTAL							78,082.63
TOTAL NUMBER OF PURCHASE ORDERS							47
P14062	102	178 00	INSTRUCTIONAL PROGRAM	AMERICAN GUIDANCE SERVICE	EC-TEST MATERIALS		474.05

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REPORT OF PURCHASES
 02/12/98 - 12/02/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P14064	102	178 00	INSTRUCTIONAL PROGRAM	C & D KOFAHL ENTERPRISES	EC-TESTS MATERIALS		203.65
						FUND TOTAL	677.70
					TOTAL NUMBER OF PURCHASE ORDERS		2
P13675	103	178 00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING		TRANS-VEHICLE REPAIRS		970.00
P13690	103	178 00	GEN SUPPORT TRANS-HOME TO SCH SHERMAN'S MOBILE AIR CONDIT		TRANS-VEHICLE REPAIRS		725.00
P13747	103	178 00	GEN SUPPORT TRANS-HOME TO SCH VALLEY DETROIT DIESEL		TRANS-BUS REPAIRS		1,322.00
P14071	103	178 00	INSTRUCTIONAL PROGRAM	MACWAREHOUSE	RHS-COMPUTER EQUIPMENT		671.07
						FUND TOTAL	3,688.07
					TOTAL NUMBER OF PURCHASE ORDERS		4
P13964	106	178 00	INSTRUCTIONAL MEDIA CENTER	GENERAL BINDING SALES CORP	EC-M/A FOR LAMINATOR		351.00
P14066	106	197 00	ATHLETIC OPERATIONAL SUPPLIES RIDDELL		JVHS-INSTRUCTIONAL MATERIALS		1,099.50
						FUND TOTAL	1,450.50
					TOTAL NUMBER OF PURCHASE ORDERS		2
P14093	115	178 00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D		SC-TEXTBOOKS		211.52
						FUND TOTAL	211.52
					TOTAL NUMBER OF PURCHASE ORDERS		1
P13562	119	178 00	GENERAL SUPPORT, MAINTENANCE	FARES INDUSTRIAL TOOL & SUP	MAINT-SUPPLIES		698.59
P13677	119	178 00	GENERAL SUPPORT, MAINTENANCE	FAIR PRICE CARPETS	MAINT-PA-FURNISH AND INSTALL CARPET		780.95
P13684	119	178 00	GENERAL SUPPORT, MAINTENANCE,	FAMILIAN PIPE AND SUPPLY	MAINT-SUPPLIES		260.90
P13732	119	178 00	GENERAL SUPPORT, MAINTENANCE,	HOWARD INDUSTRIES	MAINT-SUPPLIES		502.69

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REPORT OF PURCHASES

02/12/98 - 12/02/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P13738	119	178	00	GENERAL SUPPORT, MAINTENANCE	JACK LINGREN BUILDERS HARDW	MAINT-SUPPLIES	448.89
P13746	119	178	00	GENERAL SUPPORT, MAINTENANCE,	SPECTRUM CRANE	MAINT-CRANE SERVICES	308.75
P13748	119	178	00	GENERAL SUPPORT, MAINTENANCE,	BEST ACCESS SYSTEMS	MAINT-SUPPLIES	4,926.87
P13797	119	178	00	GENERAL SUPPORT, MAINTENANCE,	BURTRONICS (MARTIN BUS. MAC	MAINT-SUPPLIES	1,355.50
P13936	119	178	00	GENERAL SUPPORT, MAINTENANCE	RUSSELL'S SITE CONTRACTING	MAINT-MAINTENANCE WORK	1,029.83
P13955	119	178	00	GENERAL SUPPORT, MAINTENANCE,	REFRIGERATION SUPPLIES DIST	MAINT-A/C SUPPLIES & EQUIPMENT	1,433.34
P14078	119	178	00	GENERAL SUPPORT, MAINTENANCE,	AIR COLD SUPPLY INC	MAINT-OPEN PO-SUPPLIES	3,000.00
P14094	119	178	00	GENERAL SUPPORT, MAINTENANCE	FRAMCO HOME CENTER	MAINT-OPEN PO-SUPPLIES	2,000.00

							FUND TOTAL 16,746.31
							TOTAL NUMBER OF PURCHASE ORDERS 12
P14037	700	178	00	STATE PRESCHOOL AB-451	CULVER-NEWLIN INC	EC-CLASSROOM FURNITURE	581.93


							FUND TOTAL 581.93
							TOTAL NUMBER OF PURCHASE ORDERS 1
P13743	800	194	00	FACILITIES ACQUISITION - CAPI	CHJ CONSTRUCTION SERVICES I	MAINT-LC-WORK ON NEW PORTABLE	1,129.08
P14090	800	194	00	GENERAL EDUCATION - ADULT	SOUTH-WESTERN ITP DIST.CENT	AE-TEXTBOOKS	296.74
P14091	800	194	00	GENERAL EDUCATION - ADULT	GANDER PUBLISHING	AE-INSTRUCTIONAL MATERIALS	430.89

							FUND TOTAL 1,856.71
							TOTAL NUMBER OF PURCHASE ORDERS 3

							141 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF + 220,370.57
							134 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF + 10,718.49

							275 PURCHASE ORDERS FOR A GRAND TOTAL OF 231,089.06

RECOMMEND APPROVAL:


 Director of Purchasing

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REPORT OF PURCHASES
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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
086677	100	178 00	PUPIL SERVICES HEALTH	TOTEN, DEBORAH	D32598 MILEAGE	5.53
086705	100	178 00	GENERAL SUPPORT OPERATIONS CU AMERICAN MANAGEMENT ASSOC.		D32833 CONF. 9/98 2 EMP	278.00
086715	100	191 00	SATURDAY SCHOOL	TRUJILLO JAY	D32622 RIVERSIDE DAIRY FARM	61.95
086716	100	191 00	SELF-CONTAINED CLASSROOM	RIDDER SUSAN	D32618 REIMB FOR SUPPLIES	48.47
086718	100	178 00	INSTRUCTION SUPP ELEMENTARY E MENDEZ, MEMO		D32616 MILEAGE	27.30
086738	100	185 00	SELF-CONTAINED CLASSROOM	VAN DAN RAADT, BETH	D33002 REIMB FOR A RETURNED BOOK	10.00
086740	100	185 00	SELF-CONTAINED CLASSROOM	BERTHA LOPEZ	D33003 REIMB FOR INSTRUCTIONAL MATER	34.32
086742	100	178 00	GEN SUPP DIST ADMIN FISCAL SE POSTMASTER		D32949 REPLENISH POSTAL MACHINE	2,500.00
086743	100	178 00	INSTR GEN EDUCATION ELEMENTAR PATTERSON, DAN		D32626 REIMB FOR SUPPLIES	50.00
086744	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D33001 MONTHLY CHRGES FOR JUNE/JULY	127.60
086842	100	178 00	GENERAL SUPP DISTR ADMIN PERS LITTLER MENDELSON		D32842 CONF 11/98 1 EMP	320.00
086843	100	178 00	DISTRICT ADMIN TECHNOLOGY	NATIONAL SCHOOL BOARDS ASSO	D32837 CONF 10/98 1 EMP	385.00
086844	100	178 00	GENERAL SUPP DISTR ADMIN PERS RIVERSIDE CO. OFFICE OF EDU		D32839 CONF 10/98 3 EMP	60.00
086845	100	178 00	GENERAL SUPP DISTR ADMIN PERS INLAND PERSONNEL COUNCIL		D32841 CONF 10/98 2 EMP	476.00
086846	100	178 00	INSTR STUDENT SUPP SERVICE AD SAN BERNARDINO COUNTY SCHOO		D32843 CONF 11/98 2 EMP	110.00
086850	100	188 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	D32845 CONF 11/98 3 EMPS	75.00
086853	100	185 00	SELF-CONTAINED CLASSROOM	LUZ SALAZAR	D33015 REIMB FOR INSTRUCTIONAL MATER	120.00
086854	100	178 00	INSTRUCTIONAL SUPPORT CURRICU STRONA, DIANA		D33011 REIMB FOR SUPPLIES	277.78
086857	100	185 00	SCHOOL ADMINISTRATION	STONE, PAT	D33016 REIMB FOR OFFICE SUPPLIES	15.29
086859	100	196 00	AVID	HORN, PAUL	D32846 CONF 8/98 1 EMP	58.50
086861	100	196 00	AVID	KRISTINA MOORE	D32848 CONF 8/98 1 EMP	58.50
086863	100	196 00	AVID	GLORIA HILL	D32847 CONF 8/98 1 EMP	58.50
086892	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D32967 CLAIM CK REGISTER 9/17-9/23	8,957.84
086899	100	191 00	SELF-CONTAINED CLASSROOM	FORTIN, JEANIE	D32950 REIMB FOR REFRESHMENTS	10.05

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D086900	100	178	00	DISTRICT ADMINISTRATION BUSIN VAVRINEK, TRINE, DAY & CO.	D32951 PROFESSIONAL SERVICES	480.00
D086902	100	178	00	DISTRICT ADMINISTRATION PURCH CABLE, BOB	D32953 MILEAGE	177.07
D086904	100	191	00	SCHOOL ADMINISTRATION	D32955 REIMB FOR TABLE CLOTHS	25.50
D086906	100	185	00	SELF-CONTAINED CLASSROOM	D32957 REFUND FOR LIBRARY BOOK	12.95
D086910	100	184	00	SELF-CONTAINED CLASSROOM	D32959 REFUND FOR LIBRARY BOOK	14.00
D086911	100	178	00	NON-AGENCY ACT-ED FAC & SUPP	D32960 MASTER TEACHER STIPEND	166.70
D086913	100	178	00	NON-AGENCY ACT-ED FAC & SUPP	D32961 MASTER TEACHER STIPEND	166.70
D086914	100	178	00	GENERAL SUPPORT OPERATIONS UT AIRTOUCH CELLULAR	D32962 CELL PHONE CHARGES	681.51
D086915	100	178	00	GEN SUPPORT DIST ADMIN SUPERI BANKCARD SERVICES	D32963 AMERICAN SPEAKER FOR ONE YEAR	307.00
D086917	100	178	00	GEN SUPPORT UNDERGROUND STORA COUNTY OF RIVERSIDE HEALTH	D32964 POOL RENEWAL PERMIT FOR RHS	210.00
D086919	100	195	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D32965 ELECTRIC SERVICE	85.65
D086921	100	188	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D32966 WATER SERVICE FOR AUG 98	14,944.52
D086929	100	178	00	INSTR STUDENT SUPP SERVICE AD CAPPA-ROBERT JORDAN	D32852 CONF 10/98 1 EMP	40.00
D086944	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D33017 PHONE EXPENSE THRU 8-13-98	4,046.03
D086948	100	178	00	INSTR GEN EDUCATION ELEMENTAR CAMPBELL, KIM	D33022 REIMB FOR SCHOOL SUPPLIES	50.00
D086951	100	191	00	SELF-CONTAINED CLASSROOM	D33020 REIMB FOR PAPER PARTY GOODS	21.21
D086984	100	178	00	NON SPECIFIC	D33026 REISSUE STATE DATED CHECK	328.53
D086985	100	178	00	DISTRICT ADMINISTRATION PURCH MULLINS, RON	D33025 MILEAGE	84.18
D087063	100	196	00	ATTENDANCE & WELFARE	D32867 CONF 10/98 1 EMP	125.00
D087064	100	178	00	GEN SUPP DIST ADMIN FISCAL SE SCHOOL SERVICES OF CALIF. I	D32868 CONF 11/98 1 EMP	275.00
D087065	100	178	00	GEN SUPPORT DIST ADMIN SUPERI CSBA	D32869 CONF 12/98 1 EMP	361.00
D087066	100	178	00	GEN SUPPORT DIST ADMIN SUPERI CSBA	D32870 CONF 12/98 1 EMP	300.00
D087067	100	196	00	AVID	D32872 CONF 8/98 1 EMP	176.05
D087151	100	178	00	HEALTH & WELFARE INSURANCE S. M. A.	D32968 CLAIM CK REGISTER 9/24-9/30/9	38,094.21

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REPORT OF PURCHASES
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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D33030	1998-99	YEARBOOK				20.00
D32969	J. WILSON	REIMB HEALTH PREM.9				3,316.80
D33038	REIMB	FOR RETURNED TEXTBOOK				10.00
D33039	USR	CONFERENCE REGISTRATION F				28.00
D33040	MILEAGE					40.22
D33041	MILEAGE					14.48
D32882	CONF	10/98 1 EMP				45.00
D32881	CONF	OCT/NOV/DEC 2 EMP				1,174.00
D32984	WATER SVC	THRU 9-14-98				12,964.75
D32976	REIMB	FOR RETURNED BOOK				13.00
D32974	REIMB	FOR PARTS GASKETS				17.37
D33043	WATER	CHARGES FOR AUG & SEPT				1,622.50
D32971	CONSULTANT	SERVICES 9/24-25/9				800.00
D32979	PRESENTATION	AT RHS ON 9/18-1				799.00
FUND TOTAL						96,163.56
TOTAL NUMBER OF DISBURSEMENTS						62
D32832	CONF	9/98 3 EMP				255.00
D32834	CONF	11/98 2 EMP				220.00
D32615	REIMB	FOR GAS				35.00
D32623	REIMB	FOR SUPPLIES				50.59
D32617	CHAPTER 1	ENTITLEMENT 98-99				3,159.55
D32614	REIMB	FOR SUPPLIES				189.47
D32627	SCHOOL TO CAREER	GRANT PROJEC				1,315.09
D386676	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	ORANGE COUNTY DEPT OF EDUC.		
D386713	101	178 00	E.C.I.A. TITLE 1	CISI WORKSHOP		
D386717	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	WILLIS, MARSHA		
D386719	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	SCHANZ, VIRGINIA		
D386721	101	178 00	E.C.I.A. TITLE 1	RIVERSIDE CO. OFFICE OF EDU		
D386722	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	WILLIS, MARSHA		
D386741	101	178 00	NON-AGENCY ACTIVITIES - OTHER	VAL VERDE UNIFIED SCHOOL DI		

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D86745	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR TEMKIN GARY		D32628 REIMB FOR EASEL BOARD & PADS	118.49
D86746	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR TRUJILLO JAY		D32629 REIMB FOR SUPPLIES	22.14
D86748	101	196 00	VOCATIONAL EDUCATION ACT PL94 UNIVERSITY OF CALIFORNIA		D32835 CONF 10/98 1 EMP	50.00
D86847	101	197 00	SB 1882-CA PROFESSIONAL DEVEL CMC - SOUTH		D32844 CONF 11/98 5 EMPS	450.00
D86855	101	178 00	ECONOMIC IMPACT AID - L E P PARTIDA ROSI		D33013 REIMB FOR COFFEE MAKER	55.76
D86856	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 SCHANZ, VIRGINIA		D33014 REIMB FOR SUPPLIES	45.92
D86869	101	191 00		BEAL, LAURA	D32851 CONF 8/98 1 EMP	197.29
D86870	101	191 00		HEATH, STACY	D32850 CONF 8/98 1 EMP	127.18
D86871	101	191 00		SHELLY SINCLAIR	D32849 CONF 8/98 1 EMP	48.75
D86903	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 HETTINGER LESLIE		D32954 MILEAGE	28.60
D86973	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO COUNTY SCHOO		D32853 CONF 1 EMP	175.00
D86974	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D32854 CONF 1 EMP	100.00
D86975	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR INLAND EMPIRE READING COUNC		D32855 CONF 10/3/98 7 EMPS	210.00
D86976	101	178 00	PL94-142 EDUC FOR ALL HANDICA LSSWB		D32856 CONF 5 EMP	745.00
D86979	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D32860 CONF 11/98 1 EMP	125.00
D86980	101	185 00	E.C.I.A. TITLE 1	CMC-SOUTH	D32861 CONF 11/98 1 EMP	105.00
D86981	101	185 00	E.C.I.A. TITLE 1	VAGABOND INN	D32862 CONF 11/98 1 EMP	161.70
D86986	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR YOUNG, ALAN		D33028 REIMB FOR SUPPLIES	36.20
D86987	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR YOUNG, ALAN		D33027 REIMB FOR SUPPLIES	56.67
D86991	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR CMC-SOUTH		D32864 CONF 11/98 1 EMP	119.00
D87003	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR CAREER TRACK SEMINARS		D32865 CONF 11/98 1 EMP	179.00
D87013	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D32866 CONF 12/98 1 EMP	125.00
D87100	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 NAVARRETE MAURA		D33033 CHILD CARE REIMB	200.00
D87101	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 MARTINEZ ARTURO		D33032 CHILD CARE REIMB	20.00

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REPORT OF PURCHASES

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D87103	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 CORRAL, MARGARITA	D33031 CHILD CARE REIMB	125.00
D87109	101	178	00	AUXILIARY PROGRAMS	D33037 REIMB FOR CAREER TOOL BOX PRO	651.59
D87174	101	197	00	SB 1882-CA PROFESSIONAL DEVEL CSF/CEC	D32876 CONF 10/98 2 EMP	650.00
D87175	101	178	00	PL94-142 EDUC FOR ALL HANDICA STOWELL LEARNING CENTER	D32877 CONF OCT/NOV/DEC 1 EMP	587.00
D87176	101	197	00	SB 1882-CA PROFESSIONAL DEVEL CLASSROOM CONNECT	D32878 CONF 11/98 1 EMP.	214.00
D87177	101	178	00	EARLY MENTAL HEALTH PRIMARY I NELSEN, GREGG	D32879 CONF 9/98 1 EMP	110.00
D87178	101	192	00	DEMONSTRATION PROGRAMS IN REA COX, ANNE	D32880 CONF 7/98 1 EMP	211.16
D87183	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 WILLIS, MARSHA	D33042 REIMB FOR DONUT QUEEN FOR STA	75.45
D87261	101	175	00	EISS-EARLY INTERVENTION/SCHOD HELEN FAUL	D32983 PAYMENT FOR PRES. 8-17&18-98	880.00
D87262	101	175	00	EISS-EARLY INTERVENTION/SCHOD DEBBIE MURTAUGH	D32981 PAYMT PRES. 8-17,18TH 1998	500.00
D87263	101	175	00	EISS-EARLY INTERVENTION/SCHOD PRISCILLA COLLINS-PARHMS	D32980 PAYMT FOR PRES. 8-17,8-18 199	500.00
D87267	101	178	00	MENTOR TEACHER PROGRAM	D32975 REIMB FOR REFRESHMENTS	11.64
D87269	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 MEDEL ALICIA	D32973 CHILDCARE REIMB AUG 98	30.00
D87279	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR CHRISTINE ELAINE PETZAR	D32970 WORKSHOP AT IA 9/18/98	700.00
D87280	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR GONICK, AVA	D32972 PRESENTATION AT SKY COUNTRY	200.00

						FUND TOTAL 14,172.24
						TOTAL NUMBER OF DISBURSEMENTS 46
D86901	102	181	00	INSTRUCTIONAL PROGRAM	D32952 REIMB FOR SUPPLIES	50.00

						FUND TOTAL 50.00
						TOTAL NUMBER OF DISBURSEMENTS 1
D86945	103	178	00	INSTRUCTIONAL PROGRAM	D33018 PHONE CHARGES THRU 8-17-98	4,383.72
D86947	103	178	00	GEN SUPPORT TRANS-SPECIAL EDU NEW, MR OR MRS	D33023 STUDENT TRANS JUNE & AUGUST	403.26

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D86977	103	178 00	INSTRUCTIONAL PROGRAM	RIVERSIDE CO. OFFICE OF EDU	D32857 CONF 10/98 1 EMP	60.00
D86978	103	178 00	INSTRUCTIONAL PROGRAM	THE COLLEGE BOARD	D32859 CONF 10/98 1 EMP	90.00
D86982	103	178 00	INSTRUCTIONAL PROGRAM	THE COLLEGE BOARD	D32863 CONF 12/12/98 1 EMP	90.00
D87164	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	REYNOLDS CONSULTING GROUP	D33029 FIELD TRIP REPORTING SYSTEM	1,495.00
D87172	103	178 00	INSTRUCTIONAL PROGRAM	THE COLLEGE BOARD	D32873 CONF 10/98 1 EMP	90.00
FUND TOTAL						6,611.98
TOTAL NUMBER OF DISBURSEMENTS						7

D86848	116	178 97	SB813 INSTRUCTIONAL MATERIAL	ORTEGA, ROBERTO OR MAGDALEN	D33006 REFUND ROBERTO FOR TEXTBOOK	46.00
D86849	116	178 97	SB813 INSTRUCTIONAL MATERIAL	PACHO, LYNN OR DANIEL	D33008 REFUND MELISSA FOR TEXTBOOK	38.00
D86851	116	178 97	SB813 INSTRUCTIONAL MATERIAL	SALAZAR, CHARLES OR LORENA	D33009 REFUND BELINDA FOR TEXTBOOK	45.00
D86852	116	178 97	SB813 INSTRUCTIONAL MATERIAL	TORRES, JORGE OR ROMELIA	D33010 REFUND SANDRA FOR TEXTBOOK	45.00
D86860	116	178 97	SB813 INSTRUCTIONAL MATERIAL	VASQUEZ, RUBEN	D33005 REIMB FOR RETURNED TEXTBOOK	46.00
D86905	116	178 97	SB813 INSTRUCTIONAL MATERIAL	ANDERSON, CHRISTINE	D32956 REFUND FOR TEXTBOOK	21.00
D86949	116	178 97	SB813 INSTRUCTIONAL MATERIAL	KLINE, PRISCILLA	D33019 REIMB FOR SCHOOL SUPPLIES	27.00
D86950	116	196 00	SB813 INSTRUCTIONAL MATERIAL	MLADOSICH, LINDA	D33021 REIMB FOR RETURNED TEXTBOOK	37.50
D87264	116	178 97	SB813 INSTRUCTIONAL MATERIAL	HERNANDEZ, JOSEFA OR JUAN	D32978 REFUND FOR TEXTBOOK RETURN	32.00
D87265	116	178 97	SB813 INSTRUCTIONAL MATERIAL	HERNANDEZ, ISAIAS	D32977 REFUND TEXTBOOK RETURN	22.00
FUND TOTAL						359.50
TOTAL NUMBER OF DISBURSEMENTS						10

D86752	119	178 00	GENERAL SUPPORT, MAINTENANCE,	C.A.S.H. (COALITION ADEQ.SC	D32836 CONF 7/98 1 EMP	85.00
FUND TOTAL						85.00
TOTAL NUMBER OF DISBURSEMENTS						1

D86720	700	178 00	STATE PRESCHOOL AB-451	MYERS MARTHA	D32613 MILEAGE	7.48
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 P-6

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 10/02/98
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 09/19/98 - 10/02/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D86908	800 178 00	SELF-CONTAINED CLASSROOM	CHAVEZ, JANET	D32958 REFUND FOR TEXTBOOK	15.00	1
D86983	800 178 00	SELF-CONTAINED CLASSROOM	OBERT, SHERRI	D33024 REIMB FOR REFUND ON TEXTBOOK	15.00	
D87097	800 178 00	SELF-CONTAINED CLASSROOM	GARCIA, TARA	D33035 REFUND FOR TEXTBOOK	15.00	
				FUND TOTAL	45.00	
				TOTAL NUMBER OF DISBURSEMENTS		3
D86858	900 178 00	GENERAL SUPPORT DISTRICT ADMI	WARD NORTH AMERICA, INC.	D33012 REUBEN WELLS CLAIM	236.43	
D87098	900 000 00	NON SPECIFIC	WARD NORTH AMERICA, INC.	D33034 PROFESSIONAL SERVICES	279.02	
				FUND TOTAL	515.45	
				TOTAL NUMBER OF DISBURSEMENTS		2
133	DISBURSEMENTS OVER			\$1.00 FOR A TOTAL AMOUNT OF	118,010.21	
0	DISBURSEMENT ORDERS UNDER			\$1.00 FOR A TOTAL AMOUNT OF	.00	
133	DISBURSEMENT ORDERS			FOR A GRAND TOTAL OF	118,010.21	
				TOTAL PURCHASES	349,099.27	

Recommended for Approval:

Pam Dwyer
 Director of Business Services

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JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

October 19, 1998

<u>SEPTEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 4,806,064.12	\$ 10,993.23	\$ 4,817,057.35
CLASSIFIED	\$ 489,556.02	\$ 610,130.91	\$ 1,099,686.93
BOARD MEMBERS	\$ 1,800.00	- 0 -	\$ 1,800.00
YOUTH EMPLOYMENT PROGRAM	- 0 -	\$ 16,170.45	\$ 16,170.45
TOTAL SEPTEMBER PAYMENT			\$ 5,934,714.73

RECOMMEND APPROVAL:


Pam Lauzon
Director of Business Services

Jurupa Unified School District

1998/1999 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
99-1 99-1-WW	<i>Consultant or Personal Service Agreements</i> Judith and Harold Coates	\$450.00	SIP	Trampoline performance by the "Jumping Jacks" for students of Pedley Elementary School.
99-1-E-M1	Mitzi Merrill	\$1,000.00 Travel NTE \$428.69	Professional Development	Modification of original approved contract amount from \$1,000 to \$1,428.69 to include travel expenses.
99-1-XX	Ron Rohac	\$300.00	EIA, LEP	SDAIE training for district staff.
99-1-YY	Steve Dunn	\$1,200.00 Travel NTE \$32.50	Education Technology	Assist Sunnyslope Elementary School Staff with developing new instructional strategies and techniques to improve student achievement.
99-1-ZZ	Chris Kisingbury	\$800.00	GATE	Psychological testing of 43 Sky Country Elementary School students referred to the GATE program.
99-1-AAA	Michele Patterson	\$600.00	Healthy Start Grant	After-school dance program for Jurupa Middle School students.
99-1-BBB	Barry Davis, OTR	\$225.00	JPA Safety Credit	Workshop on "Repetitive Stress Injury" for District clerical/secretarial staff.
99-1-CCC	Betty Rose	\$400.00 Travel NTE \$9.75	EISS	Staff Development inservice for staff of Sunnyslope Elementary School.
99-3	<i>Riverside County Schools Agreements</i>			
99-3-E	Head Start	NA	NA	1998/1999
99-8	<i>Other Agreements</i>			
98-8-P-M2	H.P. & Associates	\$15,000.00	NA	Modification of original approved contract amount from \$10,000 to \$15,000 to include processing, conversion and utilization of data for the purposes of developing and maintaining a district Master Plan.

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

RE/dc
10/19/98

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**VICTOR ELEMENTARY SCHOOL DISTRICT
INTERDISTRICT ATTENDANCE AGREEMENT
(No Tuition Charge)**

Pursuant to Education Code Section 46600, the Governing Boards of each of the following school districts:

**VICTOR ELEMENTARY SCHOOL DISTRICT of San Bernardino County
AND
JURUPA UNIFIED SCHOOL DISTRICT of Riverside County**

Agree as follows:

1. Applicability of this agreement is limited to grade levels mutually maintained by the contracting parties.
2. Except as provided in Paragraph 3 hereof, each district shall accept, insofar as facilities permit, the following pupils who are residents of the other district, who have proper permits for attendance from the Superintendent or an authorized representative of the school district of residence, who are eligible to attend elementary schools, maintained by the district of proposed attendance, and who are acceptable to the district of attendance.
3. This agreement does not cover the attendance of physically handicapped, educationally handicapped, or mentally retarded pupils in special schools or special classes maintained by the respective districts or the county superintendent of schools.
4. Each district shall furnish these pupils the same advantages, equipment, supplies, and service as are furnished to other pupils in attendance in these classes, with the exception of home to school transportation.
5. In accordance with Section 46616(a) of the Education Code, the attendance of pupils from the respective school districts covered by this agreement shall be credited to the school district of attendance for apportionment purposes and the revenue limit pursuant to Education Code 42237 or 42238.
6. No financial obligation shall be incurred by the district of residence for services rendered under this agreement.
7. This agreement shall be effective beginning July 1, 1998, until June 30, 2003, and supersedes all prior regular Interdistrict Attendance Agreements. Either party may terminate this agreement, effective at the beginning of a school year, by giving written notice to the other party at least three (3) months prior to the beginning of that school year.

**Victor Elementary School District
Of
San Bernardino County**

By: *Ralph H. Baker*
Ralph H. Baker, Superintendent

September 9, 1998
Date of Governing Board Authorization

**Jurupa Unified School District
Of
Riverside County**

By: _____

Date of Governing Board Authorization

Jurupa Unified School District

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

DATE(S): WEDNESDAY, OCTOBER 21, 1998

LOCATION: BAKERSFIELD

TYPE OF ACTIVITY: ACADEMIC DECATHLN SYMPHONY PERFORMANCE

PURPOSE/OBJECTIVE: TO PREPARE STUDENTS FOR THE MUSICAL PORTION OF THE ACADEMIC DECATHLON COMPETITION

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) ACADEMIC DECATHLON COACH: mr. Daniel D. Weatherford

	\$1/mi	\$10/hr	
EXPENSES:	Transportation	\$ 460.00	Number of Students <u>30</u>
	Lodging	\$	
	Meals	\$	
	All Other	\$	
	TOTAL EXPENSE	\$	Cost Per Student <u></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:	\$	

Arrangements for Transportation: SCHOOL BUS

Arrangements for Accommodations and Meals: POSSIBLE STOPS FOR BRKFST/DINNER

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: *Daniel D. Weatherford* Date: 9/30/98 School: Rubidoux H.S.
(Instructor)

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

Approvals: Principal: *A. Kuntz* Date: 10/1/98
Date approved by the Board of Education *[Signature]* Date:

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

A-7
1991

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

DATE(S): October 21, 1998LOCATION: Bakersfield Convention CenterTYPE OF ACTIVITY: Academic DecAthlon ConcertPURPOSE/OBJECTIVE: Allow the Academic Decathlon team to hear the works
for this year's competition performed by a real orchestra.

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

Lauretta Cortez - teacher/Decathlon coach

EXPENSES:	Transportation	\$ _____	Number of Students	<u>5</u>
	Lodging	\$ _____		
	Meals	\$ _____		
	All Other	\$ _____		
		<u>60.00</u>		
	TOTAL EXPENSE	\$ <u>60.00</u>	Cost Per Student	<u>12.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>candy sale and donation</u>	<u>60.00</u>	<u>50.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>60.</u>	<u>50.00</u>

Arrangements for Transportation: school vanArrangements for Accommodations and Meals: n/a/ meals providedPlanned Disposition of Unexpended Funds: n/a

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

Signature: [Signature] Date: 10/7/98 School: JVHS
(Instructor)

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

Approvals: Principal: [Signature] Date: 7 Oct 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

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

DATE(S): October ~~24~~ 25, 1998

LOCATION: Mt. Carmel (Rancho Bernardo)

TYPE OF ACTIVITY: Field trip/Parade/Field Show

PURPOSE/OBJECTIVE: To compete in 22nd Annual Mt. Carmel Invitational
Tournament of Bands

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Mr. Donald Wade, Band Director; band boosters

EXPENSES:	Transportation	\$ 2500.00	Number of Students	<u>85</u>
	Lodging	\$ 3000.00		
	Meals	\$ 2550.00		
	All Other	\$ 500.00		
	TOTAL EXPENSE	\$ 8550.00	Cost Per Student	<u>\$100.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Boosters</u>	<u>\$8550.00</u>	<u>\$8550.00</u>
TOTAL:	\$ 8550.00	\$8550.00

Arrangements for Transportation: H & L Charter

Arrangements for Accommodations and Meals: Ramada Inn or Holiday Inn; various restaur-

Planned Disposition of Unexpended Funds: Reapplied to student accounts ants

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

Signature: Donald Wade Date: 9/21/98 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: Janie C. Moorhouse Date: 9/22/98
 Date approved by the Board of Education Date: _____

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

1998-99 Operations Application K-3 Class Size Reduction Program

County and District Code:						Charter School Code:					
3	3	6	7	0	9	0					

County: Riverside

District: Jurupa Unified School District

Charter School: _____

Contact Person: Rollin Edmunds

Title: Assistant Superintendent Business Services

Address: 3924 Riverview Drive

City, Zip Code: Riverside 92509

Telephone: (909) 222-7757 Ext. _____

FAX: (909) 275-0328

Certifications

As a condition for applying for and receiving Class Size Reduction Program funds (Chapter 6.10, commencing with Section 52120 of Part 28 of the Education Code), the Governing Board of the above named school district (or charter school) certifies that the following statements are true and accurate, as evidenced by a Board Resolution or an entry in the Board meeting minutes (please do *not* submit Resolution or Minutes to CDE):

1. The number of classes listed on this form under either Option One or Option Two in each eligible grade level are identified [52123(a)].
2. The pupil counts listed in Column 3 ("Number of enrolled pupils") on this form do not include special education pupils enrolled in special day classes full time, pupils enrolled in independent study, or charter school pupils enrolled in a home-study program for the full regular school day. Pupil counts listed in column 3 are not greater than enrollment as of October of the previous calendar year [52123(b)].
3. A certificated teacher has been hired by the school district and is providing direct instructional services to each class participating in the Class Size Reduction Program. There will not be more than an average of 20.44 pupils per such class. It is the intent of the school district that each such certificated teacher will provide direct instructional services to each pupil enrolled in the separate class to which the teacher is assigned. [52123(c)] For charter schools, all of these requirements apply except that "certificated teacher" instead means a charter school teacher meeting the qualifications specified in the school's charter [52121.5, 47605].
4. As part of its Class Size Reduction Program, the school district (charter school) will provide a staff development program for any teacher who will participate for the first time in the Class Size Reduction Program and provide direct instructional services for reduced-size classes in this program as specified in certification #3. Appropriate training to maximize the education advantages of class size reduction will be provided to such teachers. This training shall include, but not be limited to, methods for providing each of the following: (1) individualized instruction, (2) effective teaching, including classroom management in smaller classes, (3) identifying and responding to pupil needs, and (4) opportunities to build on the individual strengths of pupils [52123(d), 52127].
5. The school district (charter school) will collect and maintain data required by the Superintendent of Public Instruction for evaluation of the Class Size Reduction Program. The data shall include, but not be limited to, individual test scores or other records of pupil achievement. Any data collected will be protected in a manner that will not permit the personal identification of any pupil or parent [52123(e)].
6. Priority for reducing class size is according to the following order at each school site:
 - If only one grade level is reduced, the grade level will be 1st grade.
 - If two grade levels are reduced, the grade levels will be 1st and 2nd grades.
 - If three or four grade levels are reduced, the grade levels will be 1st and 2nd and then any combination of kindergarten and/or 3rd grade.
7. The CSR program has been implemented for 1998-99.
8. The school district (charter school) will submit final enrollment counts on the J-7CSR form to the Education Finance Division by May 3, 1999.

Signature

To the best of my knowledge and belief, the information in this application is true and correct and is in compliance with the state law and administrative provisions of the California Department of Education. The Governing Board of the above named school district (or charter school) has authorized me to sign this application on its behalf.

Signature of District Superintendent or
Charter School Chief Administrative Officer

Benita B. Roberts

Printed Name

October 19, 1998

Date



1998-99 Operations Application

K-3 Class Size Reduction

Purpose: This page is to calculate the estimated funding for 1998-99.

County and District Code:

Charter School Code:

3 3

6 7 0 9 0

County: RiversideDistrict: Jurupa Unified School District Charter School: _____

Calculation of Provisional Funding for 1998-99

These calculations are for planning purposes only, and to start the flow of funds. Final adjustments to the 1998-99 allocations will be made based on actual enrollment data submitted as part of the J-7CSR process.

1		2	3	4	5
Grade		Number of Classes	Number of enrolled pupils*	1998-99 funding level	Estimated allocation (col. 3 x col. 4)
Option One					
a	Grade 1	85	1,330	\$832	\$ 1,106,560
b	Grade 2	80	1,494	\$832	\$ 1,243,008
c	Grade 3	7	140	\$832	\$ 116,480
d	Kindergarten	68	1,330	\$832	\$ 1,106,560
e	Subtotal, Option 1	240	4,294	\$832	\$ 3,572,608
Option Two					
f	Grade 1			\$416	\$
g	Grade 2			\$416	\$
h	Grade 3			\$416	\$
i	Kindergarten			\$416	\$
j	Subtotal, Option 2			\$416	\$
Total					
k	Grand Total Option 1 + Option 2	240	4,294		\$ 3,572,608

*For application purposes only, pupil enrollment may not be greater than October 1997 CBEDS data. See Instructions for additional information.

Submit pages 1 and 2 of this application to: CDE, Education Finance Division
560 - J Street, Suite 150, Sacramento, CA 95814

1998-99 Facilities Application

K-3 Class Size Reduction Program

California Department of Education

School Facilities Planning Division

<p>Purpose: School District's* Application for 1998-99 Class Size Reduction Facilities Funding Program.</p> <p>*Any reference to school districts shall be deemed to include any charter school (Section 52122.1(i)).</p>	<p>District/Charter School: <u>Jurupa Unified School District</u></p> <p>Attendance Area: (If applicable) _____</p> <hr/> <p style="text-align: center;">County and District Code Charter School Code</p> <div style="display: flex; justify-content: space-between;"> <div style="border-bottom: 1px solid black; width: 60%;"> 3 3 6 7 0 9 0 </div> <div style="border-bottom: 1px solid black; width: 35%; text-align: center;"> </div> </div> <p>Submission: <input type="checkbox"/> Original <input type="checkbox"/> Revision / /</p>
<p>Contact Person: <u>Rollin Edmunds</u></p> <p>Title: <u>Assistant Superintendent Business Svcs.</u></p> <p>Address: <u>3924 Riverview Drive</u></p> <p>City: <u>Riverside</u></p> <p>County: <u>Riverside</u> Zip: <u>92509</u></p>	<p>Original application must be postmarked by November 19, 1998</p> <p>School Facilities Planning Division California Department of Education 560 J Street, Suite 165 Sacramento, CA 95814</p> <p>Telephone: (909) 222-7757 Ext. --</p> <p>FAX: (909) 275-0328</p>

A. CERTIFICATION OF INITIAL ELIGIBILITY

The Governing Board of the above-named school district certifies as evidenced through a board resolution or board minutes that for the grades in which class sizes are to be reduced, the school district can show one of the following (check appropriate box):

- ☒ 1. The school district received funding from the Class Size Reduction Facilities Funding Program pursuant to Chapter 19 (commencing with Section 17200) of Part 10 of the Education Code in 1996-97.
- ☐ 2. The school district is qualified as of November 19, 1998, for new construction funding under the Leroy F. Greene State School Building Lease-Purchase law of 1976 (Chapter 12, commencing with E.C. Section 17000) on a districtwide basis or for the relevant school attendance area, as defined in E.C. Section 17041, or the district is eligible to receive growth funding from another statewide school construction program. Most recent project # _____.
- ☐ 3. The school district has insufficient space to house all the new classes that need to be established in order for the district to participate in the Class Size Reduction Program contained in Chapter 6.10 (commencing with Section 52120) of Part 28 of the Education Code, as demonstrated through the eligibility calculation in E.C. Section 17203 that shall be certified by the governing board of the school district.

B. CERTIFICATION OF OPERATING OPTION ONE CSR CLASSES AND USE OF FUNDS

Check box below:

- ☒ The Governing Board of the above-named school district certifies that the above-named school district has submitted an application for funding under Option One of the Class Size Reduction Program for operations funding to create the new classes in order to expand class size reduction at the specified grades identified in Part C of this application. The Governing Board of the above-named school district also certifies that the funds allocated to the school district under the Class Size Reduction Facilities Funding Program shall be expended solely for the purpose of facilities-related costs associated with the implementation of the Class Size Reduction Program contained in Chapter 6.10 (commencing with Section 52120) of Part 28 of the Education Code.

C. CLASSES

The school district is applying for the Class Size Reduction Facilities Funding Program for the following number of newly established classes needed to expand class size reduction in the designated grades below pursuant to the Class Size Reduction Program contained in Chapter 6.10 (commencing with Section 52120) of Part 28 of the Education Code. The district confirms that it will be applying for Operations Option One funding in the Class Size Reduction Program, (Education Code Section 52122(b)(2)(A)). If the school district is not applying to expand Option One classes in the Class Size Reduction Program above the 1997-98 levels, it is not eligible for this facilities funding.

Row	Grade Level	Column 1	Column 2	Column 3
		Number of newly established classes required to expand Opt. One CSR above 97-98 levels	Available teaching stations from Row (t), Part F, Page 4, if applicable	Number of teaching stations eligible for CSR Facilities Funding (Column 1 minus Column 2)
1	First		—	=
2	Second		—	=
3	Kindergarten and/or Third	11	N/A	= 11

~STOP & READ~

- If Box 1 or Box 2 is checked in Part A, skip Parts D through F and complete Part G (Signature). There is no advantage to a school district which received CSR Facilities Funding in 1996-97 or is in the State School Building Growth Program in completing Parts D - F.
- If Box 3 in Part A is checked, complete Parts D through G to qualify for funding under the alternate method.

D. TEACHING STATIONS (Kindergarten through Eighth Grade)

E.C. 17203. Any school district that seeks to qualify for funding under this chapter and that does not currently qualify for new construction funding under the Leroy F. Greene State School Building Lease-Purchase Law of 1976 (Chapter 12 commencing with Section 17000), or is eligible to receive growth funding from another statewide school construction program, shall complete the following calculations either on a districtwide basis or on the basis of each high school attendance area, as defined in Section 17041, to demonstrate eligibility for funding under this chapter.

1. The following information is based on (check appropriate box): ☐ High School Attendance Area ☐ Districtwide

2. Identify the number of current teaching stations (TS) for each of the following grade levels:

Row	Grade Level	Number of Teaching Stations	Row	Grade Level	Number of Teaching Stations
a	Kindergarten		f	Fifth	
b	First		g	Sixth	
c	Second		h	Seventh	
d	Third		i	Eighth	
e	Fourth		j	Total (a - i)	

E. PUPIL COUNTS (Enrollment or ADA from SAB 411 form)

Identify number of pupils to be educated in TSs reported in Part D. Check appropriate box to indicate reporting method:

Row	<input type="checkbox"/> Current Numbers			<input type="checkbox"/> Projected Numbers Alternative 1			<input type="checkbox"/> Projected Numbers Alternative 2 Check appropriate box below: <input type="checkbox"/> 3-4 year projection <input type="checkbox"/> 5-6 year projection		
k	Current number of pupils enrolled in the district	Grade K		Projected number of pupils as determined under the Emergency School Classroom Law of 1979 (Chapter 14 of the Education Code commencing with Section (17085))	Grade K		Projected number of pupils as determined under the Leroy F. Greene State School Building Lease-Purchase Law of 1976 (Chapter 12 of the Education Code commencing with Section 17000)	Grade K	
l		Grades 1 - 3			Grades 1 - 3			Grades 1 - 3	
m		Grades 4 - 6			Grades 4 - 6			Grades 4 - 6	
n		Grades 7 - 8			Grades 7 - 8			Grades 7 - 8	

F. ELIGIBILITY CALCULATIONS

Row	Grade Level	Column 1	Column 2		Column 3
		Pupils from Rows (k) through (n)	State or District Loading Standards Check appropriate box below: <input type="checkbox"/> State <input type="checkbox"/> District (report loadings)		Teaching Stations (Column 1 divided by Column 2)
o	Grade K - Double		55		
	Grade K - Single		29		
p	Grades 1 - 3		29		
q	Grades 4 - 6		33		
r	Grades 7 - 8				
	NonDepartmental		33		
	Departmental		30		
	LAB		26		
s	Total teaching stations needed to house current enrollment or projection. Sum Rows (o) through (r) in Col. 3.				
t	Total number of teaching stations available for CSR. Subtract total in Row (s) from total in Row (j). Report this number on Page 2, Part C, Column 2. If zero or less, enter zero. If greater than zero, see instructions.				

3. SIGNATURE

To the best of my knowledge and belief, the information in this application is true and correct and is in compliance with statutes and administrative provisions of the California Department of Education. The Governing Board of the above-named school district or charter school has authorized me to sign this application on its behalf.

Signature of District Superintendent or Charter School Chief Administrative Officer)	Benita B. Roberts Print Name	10 / 19 / 1998 Date
--	---------------------------------	------------------------

Jurupa Unified School District

Personnel Report #7

October 19, 1998

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Dawn Thompson 22501 Chase #11210 Aliso Viejo, CA 92656	Effective October 6, 1998 through June 10, 1999 Single Subject-English Emergency Credential
---------	--	--

Change of Assignment

From Resource Specialist to Teacher (SDC)	Mr. Victor Patton 8945 Digger Pine Drive Riverside, CA 92508	Effective October 12, 1998
--	--	----------------------------

Substitute Assignment

Teacher	Ms. Christine Alton 3382 Hadley Drive Mira Loma, CA 91752	As needed CBEST Waiver
Teacher	Ms. Kelly Chard 6066 Emery Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Eric Chavez 16657 Saddlebrook Lane Moreno Valley, CA 92551	As needed Emergency 30-Day Permit
Teacher	Mr. Richard Chavez 6691 Dorinda Drive Riverside, CA 92503	As needed CBEST Waiver
Teacher	Mr. James Henry 23421 Shady Glen Court Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
Teacher	Ms. Sandra Herrera 2803 2nd Street Norco, CA	As needed Emergency 30-Day Permit

Personnel Report #7

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Harry Pappo 24166 Love Court Moreno Valley, CA 92553	As needed Multiple Subject Credential
Teacher	Ms. Alicia Rubio 22485 River Road Perris, CA 92570	As needed CBEST Waiver
Teacher	Ms. Melanie Shay 32890 Brechtel Lake Elsinore, CA 92530	As needed Emergency 30-Day Permit
Teacher	Ms. Cassandra Southworth 3408 Kentucky Street Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Brandon Youngstrom 4904 Rigel Way Mira Loma, CA 91752	As needed CBEST Waiver

Extra Compensation Assignment

Adult/Alternative Education; to work on 8th grade promotion program; October 5, 1998 through June 10, 1999; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Mr. John Vigrass

Education Support Services; to attend IEP training; August 24, 1998; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Debbie England Ms. Sandy Young

Instructional Services; to translate curriculum standards for Language Arts and Mathematics; August 10, 1998 through September 27, 1998; not to exceed 110 hours total; appropriate hourly rate of pay.

Ms. Gloria Arredondo

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; 1998-1999 school year; to serve on the Proficiency Assessment Task Force; not to exceed two (2) hour per day; appropriate hourly rate of pay.

Ms. Cori Barber	Ms. Rebecca Brawner	Ms. Lupe Lopez
Ms. Marie Mains	Mr. Terence Prosser	Ms. Karen Pina
Ms. Stella Sloan	Ms. Heather Smith	Mr. Allan Stringer
Ms. Gayle Venegas		

Saturday/Work Study Detention; 1998-1999 school year; appropriate hourly rate of pay.

Ms. Marsi Kearney

Student Teaching Assignment

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

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Site</u>
Carolyn Morton	Lynell Gray	Camino Real
Nicole Douty	Karen Gotschall	Camino Real
Tina Sheppard	Joan Bain	Camino Real
Teresa Richards	Paula Goldberg	Camino Real
Ben Uribe	Kristy Doty	Camino Real
Minh Thay	Gayle Yamada	Camino Real
Missy Phan	Paula Cannon	Camino Real
Scott Rousseau	Debbie Johnston	Camino Real
Allison Hines	Janet Templin	Camino Real
Jonathon Brubaker	Linita Simmons	Glen Avon
Sara Gewitz	Nina Gonzales	Glen Avon
Zoi Halias	Carolyn Hoggard	Glen Avon
Erin Janse	Kathy Schmalz	Glen Avon
Karin Kelley	Julie Herman	Glen Avon
David Lawrence	Maralene Taylor	Glen Avon
Leslie Polito	Connie Lubak	Glen Avon
Christine Auth	Linda King	Indian Hills
Tom Dillon	Christa Biddle	Indian Hills
Linda Granger	Suzanne Wong	Indian Hills
Sherry Khim	RaeAnn Brush	Indian Hills
Karis Landry	Dan Olguin	Indian Hills
Jennifer Means	Kristie Burson	Indian Hills
Heather Regus	Judy Smith	Indian Hills
Dianne Smith	Kay Lynne Cox	Indian Hills
Holly Smith	Cathy Galuska	Indian Hills

Personnel Report #7

CERTIFICATED PERSONNEL

Student Teaching Assignment

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

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Site</u>
Alex Ortiz	Kimberlee Blades	Rustic Lane
Julia Buchanan	Linda Daniels	Rustic Lane
Scott Rossen	John Dawson	Rustic Lane
Kelly Williams	Luis Hernandez	Rustic Lane
Caharin Huang	Torrie King	Rustic Lane
Angela Reid	Patricia Sanchez	Rustic Lane
Mike Hutchinson	John Vigrass	Rustic Lane
Sidney Vuong	Tammy Wright	Rustic Lane
Camille Tomlin	Carole Zuloaga	Rustic Lane
Ellie Covington	Debbie Dallas	Sunnyslope
Amanda Hua	Zoe Washburn	Sunnyslope
Gina Kim	Sally Beese	Sunnyslope
Karen Wakabayashi	Anne Gibson	Sunnyslope
Vanessa Cook	Barbara Martin	Sunnyslope
Mitch White	Sherry Bockman	Sunnyslope
Rocio Veltman	Susan Maturino	Troth Street
Juan Navarro	Andrea Roe	Troth Street
Vincent Martinez	Jesus Romero	Troth Street
Marysol Gutierrez	Rosa Santos-Lee	Troth Street
Alicia Acevedo	Pearce/Ferraro	Mission Middle
Debbie Chu	Terri Stevens	Mission Middle
Melanie Shay	Clark/Fletcher	Mission Middle
Thuy Tran	Campbell/Metzger	Mission Middle
Cari Yen	Pace/Gonzalez	Mission Middle
Eric Chavez	Boykin/Truong	Rubidoux High
James Henry	Rosse/Snell	Rubidoux High
Filemon Jara	Hughes/Yriarte	Rubidoux High
Rachel Lisker	Herring/Monge	Rubidoux High
Michelle Macintyre	Yriarte	Rubidoux High
Deborah Siemer	Finan/Dohr	Rubidoux High
Cassandra Southworth	Della-Rocco/Gray	Rubidoux High
Gary Vargas	Dohr/Weatherford	Rubidoux High

Assigned from University of Redlands for the fall quarter 1998:

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>School Site</u>
Laurie Tanner	Craig Sevey	Glen Avon

Personnel Report #7

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Vivian Perricone-Rude 2555 Horace Street Riverside, CA 92506	Special Leave October 12, 1998 through January 31, 1999 with pay less what a substitute would cost.
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CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Jamie Balderrama 10924 Kenmore Street Mira Loma, CA 91752	Effective October 13, 1998 Work Year F Part-time
Bilingual Language Tutor	Ms. Karen Corcoles 5751 Troth Street Mira Loma, CA 91752	Effective September 30, 1998 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Lisa Deckert 5890 Beach Street Riverside, CA 92509	Effective October 5, 1998 Work Year F Part-time
Cafeteria Assistant I	Ms. Christina Martin 5948 Allwood Street Riverside, CA 92509	Effective October 13, 1998 Work Year F Part-time
Instructional Aide- Headstart/Preschool	Ms. Debbie Provenzano 6638 Kerry Lane Riverside, CA 92509	Effective October 13, 1998 Work Year E2 Part-time
Bus Driver-Special Students	Ms. Sally Rehm 11463 Mojave Drive Mira Loma, CA 91752	Effective October 13, 1998 Work Year F Part-time
Cafeteria Assistant I	Ms. Sandra Smith 2260 Gail Drive Riverside, CA 92509	Effective October 13, 1998 Work Year F Part-time

Substitute Assignment

Clerk-Typist	Ms. Susan Orr P.O. Box 398 Crestline, CA 92325	As needed
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Personnel Report #7

CLASSIFIED PERSONNEL

Leave of Absence

Activity Supervisor	Ms. Maria Granillo 6756 Coloma Way Riverside, CA 92509	Unpaid Special Leave effective October 5, 1998 through January 4, 1999 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Short-Term/Extra Work

Instructional Services; to translate curriculum standards for Language Arts and Mathematics; September 14-25, 1998; not to exceed 34 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Pacific Avenue Elementary; to provide babysitting for parents attending Parent Institute Meetings; September 16, 1998 through November 18, 1998; not to exceed 27 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Rachel Herrera
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Sky Country Elementary; to increase knowledge base to improve student learning; September 18, 1998; not to exceed 11 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Kim Payne
Instructional Aide	Ms. Louise Pinkerton
Instructional Aide	Ms. Diana Harland
Instructional Aide	Ms. Elizabeth Lopez

Troth Street Elementary; to provide babysitting for School Site Council Meetings; October 5, 1998 through June 7, 1999; not to exceed 15 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Debbie Makins
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Personnel Report #7

OTHER PERSONNEL

Short Term Assignment

Troth Street Elementary; to serve as Peak Load Assistance; September 18, 1998 through June 10, 1999; not to exceed 12 hours each per week; \$7.096 per hour.

Peak Load Assistance	Ms. Francesca Corcoles
Peak Load Assistance	Ms. Doris Sanchez

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

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Jurupa Unified School District

Personnel Report #7

October 19, 1998

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Jonathan Brubaker 14346 Redwing Drive Moreno Valley, CA 92553	As needed Emergency 30-Day Permit
Teacher	Ms. Carole Crucitt 600 Central Avenue #293 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Michael Hutchinson 1890 Chesapeake Way Corona, CA 91720	As needed Emergency 30-Day Permit
Teacher	Ms. Jennifer Kuderman 3042 Harrison Street Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Mr. David Valcarcel 19778 Westerly Drive Riverside, CA 92508	As needed CBEST Waiver

Extra Compensation Assignment

Adult Education: to work in the Independent Study Interim Class; October 5, 1998 through June 8, 1999; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Mr. Guy Vanderveen

Adult Education: to work in the Independent Study Program; October 19, 1998 through June 10, 1999; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. Donn Cushing

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

Ms. Jessie Alaniz	Ms. Sandra Amatriain	Ms. Esther Askew
Mr. Robert Bell	Ms. Claudia Garcia	Ms. Barbara Godoy
Mr. Jose Guillen	Ms. Irasema Guzman	Ms. Ramona Lopez
Mr. Gene Mitchell	Ms. Alice Muniz	Mr. Armando Muniz
Mr. Helmer Nelson	Mr. Gareth Richards	Ms. Esther Ruvalcaba
Mr. Guy Vanderveen	Mr. Jose Vizcarra	

Bilingual Program; to inservice teachers on new ELD program; October 6-8, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Jodi Brandom	Ms. Nori Garavito	Ms. Rae Ann Brush
Ms. Denise Hawkins	Ms. Theresa Hoag	Ms. Kate Jardine
Ms. Sheila Medina		

Education Support Services; to attend IEP training; August 24, 1998; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Debbie England	Ms. Sandy Young
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Instructional Services; to participate in the K-1 Assessment Committee for Standards; October 5, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Deborah Dallas	Ms. Amber Lee
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Instructional Services; to work as a grade level representative for the science and social studies; September 29, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Kay Lynne Cox	Ms. Tracy Webber	Ms. Rainbow Kelly
Ms. Cathy Galuska	Linda King	Rae Ann Brush
Shauna Mermilliod		

Instructional Services; to work with a committee on criterion-referenced tests; August 25, 1998 through October 7, 1998; not to exceed 27 hours total; appropriate hourly rate of pay.

Mr. Russ Orwig

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; to review curriculum standards for science and social studies; September 21-23, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Alyce Dooley
Ms. Penny Read
Ms. Kathryn Malone

Ms. Jolene Hammack
Ms. Irma Beach

Mr. Robert Cmelak
Ms. Irma Hartsock

Instructional Services; to grade proficiency tests; September 30, 1998; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Scott Steinbrinck Mr. Paul Viafora

Instructional Services; to review curriculum standards for science and social studies; September 21, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Norma Velasquez
Ms. Carmen Mendez

Ms. Jackie Andrews
Ms. Cheryl Magnuson

Ms. Adriana Flores

Instructional Services; to review curriculum standards for science and social studies; September 25, 1998; not to exceed one and one-half (1.5) hours total; appropriate hourly rate of pay.

Ms. Monica Jarcy

Instructional Services; Mentor Teacher Curriculum Standards Meeting; September 10, 1998 and September 24, 1998; not to exceed four (4) hours each; appropriate hourly rate of pay.

Ms. Lois Clark
Ms. Dolores Hernandez
Mr. Ken Sanford

Ms. Honoria Garavito
Mr. Terry Padgett
Ms. Terri Stevens

Mr. Gary Golden
Ms. Tricia Ramer
Ms. Amy Weidman

Saturday Work Study Detention Program; 1998-1999 school year; appropriate hourly rate of pay.

Ms. Gabrielle Sznopek

Ina Arbuckle Elementary; to monitor 1998-99 schoolwide plan and provide guidance for implementation; October 1, 1998 through June 4, 1999; not to exceed 15 hours total; appropriate hourly rate of pay.

Ms. Maritza Ruano

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rustic Lane Elementary; extended day tutoring; October 19, 1998 through November 20, 1998; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Melissa Iessi

Rustic Lane Elementary; to provide after school tutoring for Title I students in reading and writing; October 13, 1998 through November 19, 1998; not to exceed twenty (20) hours total; appropriate hourly rate of pay.

Ms. Amy George

Mr. Brian Henry

Rustic Lane Elementary; parent meeting coordinator for workshops, inservices, and volunteer groups; September 15, 1998 through June 12, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Jessie Alaniz

Sky Country Elementary; to assist in facilitating and implementing the plan and staff development to improve school effectiveness; September 30, 1998 through June 25, 1999; not to exceed 37 hours total; appropriate hourly rate of pay.

Mr. Dan Moore

Stone Avenue Elementary; extended day activities; October 5, 1998 through November 15, 1998; not to exceed 10 hours each; appropriate hourly rate of pay.

Ms. Jolene Hammack

Mr. Robert Cmelak

Ms. Maggie Beach

West Riverside Elementary; Math field day workshop to assist at-risk students; November 3, 1998; not to exceed 3.5 hours total; appropriate hourly rate of pay.

Mr. Hector Sanchez

Mira Loma Middle; Family Math Night and other school activities; August 27, 1998 through June 30, 1999; not to exceed 134 hours total; appropriate hourly rate of pay.

Ms. Anne Cox

Ms. Jennifer Griffin

Mr. Jim Moore

Ms. Wendy Ramirez

Ms. Gayle Venegas

Mr. Scott Eckstrom

Ms. Victoria Martinez

Mr. John Parker

Ms. Linda Sanchez

Ms. Carol Veneman

Personnel Report #7

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Kimberley Jenkins 1110 Loma Norte La Habra, CA 90631	Effective October 13, 1998
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CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Mary Jane Robinson 6508 Baker Street Riverside, CA 92509-5939	Effective October 13, 1998 Work Year E1 Part-time
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Short-Term/Extra Work

Preschool Program; to provide translation for Headstart/Preschool Program; September 2, 1998 through June 30, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Estella Sanchez
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Instructional Services; to work on curriculum standards; October 10, 1998; not to exceed six (6) hours each; appropriate hourly rate of pay.

Clerk-Typist	Ms. Alma Mendoza
Head Custodian	Ms. Anita Terrell

Glen Avon Elementary; to provide increased communication in both English and Spanish to parents; October 1, 1998 through June 10, 1998; not to exceed 20 hours each; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Karen Corcoles
Bil. Language Tutor	Ms. Jacqueline Lizarraga

Glen Avon Elementary; to provide increased communication in both English and Spanish to parents and Back to School Night; October 1, 1998; not to exceed 1.5 hours total; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Cindy Rivera
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Personnel Report #7

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Glen Avon Elementary; students need a safe and clean learning environment; October 1, 1998 through June 10, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Ima Rangel
Activity Supervisor	Ms. Sherrie Stoddard

Ina Arbuckle Elementary; to provide child care assistance; October 1, 1998 through November 15, 1998; not to exceed 12 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Kim Graf

Indian Hills Elementary; to provide child care assistance; September 1, 1998 through June 1, 1999; not to exceed four (4) hours each per week; appropriate hourly rate of pay.

Activity Supervisor	Ms. Arlene Van Laar
Activity Supervisor	Ms. Shannon Robinson

Pacific Avenue Elementary; to provide support for teachers and students; October 1, 1998 through June 30, 1999; not to exceed 15 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Julie Salas
Instructional Aide	Ms. Penney Jerome
Instructional Aide	Ms. Debbie Taber
Instructional Aide	Ms. Debbie Ramirez
Instructional Aide	Ms. Nadine Douglas
Bil. Language Tutor	Ms. Beatriz Simonds
Bil. Language Tutor	Ms. Irma Sanchez

Rustic Lane Elementary; peak load assistance for the HOST reading program; October 1, 1998 through January 30, 1999; not to exceed 100 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Patricia Flores
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Sky Country Elementary; to attend the staff development day to increase their knowledge base and enhance their effectiveness in the classroom; September 18, 1998; not to exceed 11 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Kim Payne
Instructional Aide	Ms. Louise Pinkerton
Instructional Aide	Ms. Diana Harland
Instructional Aide	Ms. Elizabeth Lopez

Personnel Report #7

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Stone Avenue Elementary; additional support time for playground safety during parent education meetings; October 15, 1998 through June 10, 1999; not to exceed 10 hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Mary Koontz
Activity Supervisor	Ms. Debbie Manka
Activity Supervisor	Ms. Colette Joslen
Activity Supervisor	Ms. Mariann Rhoads
Activity Supervisor	Ms. Debbie Treharne
Activity Supervisor	Ms. Sylvia Holguin

Sunnyslope Elementary; to monitor student attendance and initiate school Attendance Review Board proceedings; October 2, 1998 through June 20, 1999; not to exceed 132 hours total; appropriate hourly rate of pay.

Bil. Clerk-Typist	Ms. Adriana Patlan
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West Riverside Elementary; to emphasize opportunities for grade level planning and implementation; September 28, 1998 through June 9, 1999; not to exceed 30 hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Linda Ledesma
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Rubidoux High School; to translate at Back to School Night; September 15, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Alicia Araux
Bil. Language Tutor	Ms. Anamaria Carrillo

Substitute Assignment

Translator/Clerk-Typist	Ms. Maria Aguirre 3809 Conning Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Graciela Alvarez 5662 Helix Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Irene Alvarez 160 N. Linden #81 Rialto, CA 92376	As needed

Personnel Report #7

CLASSIFIED PERSONNEL

Substitute Assignment

Cafeteria Assistant I	Ms. Barbara Bennyworth 8545 Yearling Riverside, CA 92509	As needed
Clerk-Typist	Ms. Kimberlee Bessler 3878 Golden Avenue Riverside, CA 92505	As needed
Campus Supervisor	Ms. Esther Fierro 7953 Bounty Trail Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Cathy Kelley 3695 Wallace Street Riverside, CA 92509	As needed
Clerk-Typist	Ms. Brenda McComas 16170 Rancho Del Lago Moreno Valley, CA 92551	As needed

Resignation

Activity Supervisor	Ms. Tammy Hop 9709 60th Street Riverside, CA 92509	Effective October 13, 1998
Instructional Aide	Ms. Penney Jerome 6269 45th Street Riverside, CA 92509	Effective October 14, 1998
Activity Supervisor	Ms. Elizabeth Levis 9242 Big Ridge Road Riverside, CA 92509	Effective November 4, 1998

Termination

Bus Driver (Probationary Status)	Ms. Deborah Logue 9919 Topaz Avenue #12 Hesperia, CA 92345	Effective October 14, 1998
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Personnel Report #7

OTHER PERSONNEL

Short-Term/Extra Work

Indian Hills Elementary; to provide child care assistance; September 1, 1998 through June 1, 1999; not to exceed four (4) hours each per week; \$5.15 per hour.

Babysitter	Ms. Emily Ibarra
Babysitter	Ms. Mary Jane Robinson

Troth Street Elementary; to serve as Peak Load Assistance; October 9, 1998 through June 10, 1999; not to exceed 12 hours per week; \$7.096 per hour.

Peak Load Assistance	Ms. Susie Camacho
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Jurupa Valley High Athletics; 1998-1999 school year; appropriate seasonal rate of pay.

Mr. Pat Thompson	Head Football Coach
Mr. Chuck Armenta	Assistant Football Coach
Mr. Ed Luna	Assistant Football Coach
Mr. Hugo Nevarez	Assistant Football Coach
Mr. Dave Hansen	Assistant Football Coach
Mr. Geoff Holt	Assistant Football Coach
Mr. Jason McMains	Assistant Football Coach
Mr. Mike Jordan	Assistant Football Coach
Mr. Sean Browning	Assistant Football Coach
Mr. Jim Rodriguez	Assistant Football Coach
Mr. Chet Edmunds	Assistant Football Coach
Mr. Jim Estes	Assistant Football Coach
Mr. Tony Martinez	Assistant Football Coach
Mr. Nate Hass	Head Boys Waterpolo Coach
Mr. Will Murray	Assistant Boys Waterpolo Coach
Mr. Richard Garrett	Head Cross Country Coach
Mr. Todd Moerer	Head Girls Tennis Coach
Mr. Ric Slagle	Assistant Girls Tennis Coach
Ms. Rhonda West	Head Volleyball Coach
Ms. Stephanie Guerrero	Assistant Volleyball Coach
Ms. Lorraine Robles	Assistant Volleyball Coach

Rubidoux High School Athletics; 1998-1999 school year; appropriate seasonal rate of pay.

Mr. Wayne Cochrun	Head Football Coach
Mr. Charles Meyerett	Assistant Football Coach
Mr. Harrison Cole	Assistant Football Coach
Mr. Pat Fagan	Assistant Football Coach
Mr. John Mosher	Assistant Football Coach
Mr. Jim Rose	Assistant Football Coach

Personnel Report #7

OTHER PERSONNEL

Short-Term/Extra Work

Rubidoux High School Athletics; 1998-1999 school year; appropriate seasonal rate of pay.

Mr. Jeff Huerta	Assistant Football Coach
Mr. Jon Riba	Assistant Football Coach
Mr. Mike McGuire	Assistant Football Coach
Mr. Richard Torbert	Assistant Football Coach
Mr. David Hughes	Assistant Football Coach
Mr. Curt Pieson	Assistant Football Coach
Mr. Art Huerta	Assistant Football Coach
Mr. Jeff Jacobs	Assistant Football Coach
Mr. Sam Gee	Head Cross Country Coach
Mr. Mike Pekar	Assistant Cross Country Coach
Ms. Danielle Pekar	Assistant Cross Country Coach
Mr. Tim Jones	Girls Tennis Coach
Mr. Victor Centeno	Head Girls Volleyball Coach
Ms. Karen Chambers	Assistant Girls Volleyball Coach
Ms. Jody Brown	Assistant Girls Volleyball Coach

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Employer Information Circular



Volume: 14	Issue: 03
Date: September 4, 1998	

Service Retirements Division • P.O. Box 15275 • Sacramento, CA 95851-0275

GOLDEN HANDSHAKE PROGRAM TO SUNSET

The legislative proposal to extend the Golden Handshake law sunset date of December 31, 1998, established by Education Code §22714(a), did not pass in the 1997-98 legislative session. Therefore, the employers must take formal action on or before December 31, 1998, to establish the Golden Handshake window period during which employees must retire to receive the two additional years of service credit. The window period must be at least 60, but no more than 120 consecutive days. The window period can commence no sooner than the effective date of the formal action taken by the governing board and may commence after December 31, 1998. For instance, the employers must take formal action by December 31, 1998 to establish the window period in 1999 (e.g., May 1, 1999 through June 30, 1999).

Participating districts must meet all criteria listed in the Administrative Directive 94-05 dated November 1, 1994. The following information is provided as an example, and is not intended to be an exhaustive list of required criteria.

Participating districts must determine that the net effect of granting the two years of additional service credit will result in:

- (a) net savings to the employer; or
- (b) a reduction in the number of certificated or academic employees as a result of declining enrollment, as computed pursuant to Education Code §42238.5 or §84701; or
- (c) the retention of certificated employees who are credentialed to teach, or faculty who are qualified to teach, in teacher shortage disciplines.

Members must submit an application for retirement to STRS no more than six months in advance of the effective date of retirement and no later than the end of the month in which they retire. The effective date of retirement must be within the Golden Handshake window period established by the employer.

For more information on the Employer and Employee Qualifying Requirements, and certification forms which must be completed, signed, and submitted to STRS by districts participating in the Golden Handshake program, please refer to Administrative Directive 94-05 dated November 1, 1994. The Present Value Factors released in the addendum to Administrative Directive 94-05 dated March 10, 1998 are to be used for members retiring with effective dates prior to January 1, 1999. New Present Value Factors will be developed for members retiring with retirement effective dates on and after January 1, 1999 to reflect benefit increases passed by the Legislature in 1998. These factors will be released in the near future.

Questions regarding Golden Handshake procedures should be referred to Kevin Thompson at (916) 229-3534 or Sheba Bunting at (916) 229-3588.

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