

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 Carolyn Adams, Clerk Mary Burns John Chavez Ray Teagarden
SUPERINTENDENT Benita B. Roberts

MONDAY, APRIL 19, 1999

PERALTA ELEMENTARY MULTI-PURPOSE ROOM
6450 Peralta Place, 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, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden

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; public employee discipline/dismissal/reassignment/release/resignation/retirement, and Personnel Report #18.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #99-049, #99-051, #99-052, #99-054, 99-055.

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

Flag Salute

(Ashley Robinson, 5th Grade Peralta Elementary Student)

Invocation

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Student Reports

- a. High School Student Representatives (Mrs. Roberts)
The Board welcomes Candice 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 Peralta Elementary (Mrs. Roberts)

Mrs. Anne Swick, Principal of Peralta Elementary, will welcome the Board. A group of Peralta Elementary K-6 students will present a 60's medley of choreographed songs under the direction of Ms. Barbara Flores, teacher, and Ms. Jubel Obien, P.T.A sponsored voice and dance coach.

2. Recognition

- a. Recognize Students from Jurupa Valley, Rubidoux, and Nueva Vista High Schools (Dr. Mason)
The Press-Enterprise, in cooperation with the University of California, Riverside, annually honors the seniors in Riverside county who have achieved the highest grade point average, along with their citizenship and school activities. Of the one-hundred eighty-eight students from the 58 Riverside County High Schools honored this year, five were from Jurupa Valley High School, four from Rubidoux High School, and one from Nueva Vista High School. Students honored from Jurupa Valley were Alysa Majer, Amy Van Fou, Cristin Newkirk, Jennifer Gonzales, and Mike Stewart. Students from Rubidoux High School were Adam Woss, Linh Nguyen, Matthew Wynhoff, and Sarah Hawkins. One student, Sophia Sanchez, represented Nueva Vista High School. The Board and administration extends their congratulations to these students for their outstanding academic achievement. Information only.
- * b. Recognize Public Schools Week, April 19-23, 1999 (Dr. Mason)
Since 1920, Masonic lodges in California have recognized April as "Public Schools Month." In initiating this recognition, the Mason's encourage communities and schools to set aside one week during the month as a special time for the discussion of public schools and to enlist the support of the general public to the cause of public education. The Jurupa Unified School District will observe April 19-23, 1999 as Public Schools Week. Schools will be celebrating this observance with a variety of activities. A list of those activities are included in the supporting documents. Information only.
- c. Recognize Honorable Mention Awardee - Science In Focus Photo Contest (Mrs. Roberts)
An Honorable Mention award was received by Ms. June Hilton, science teacher at Jurupa Valley High School, for her winning photo entry in the *Science in Focus* 1998 Photo Contest sponsored by "The Science Teacher" magazine. This magazine is an official publication of the National Science Teachers Association. Ms. Hilton's winning picture appeared in the April 1999 edition, which featured two students from Jurupa Valley High. Congratulations to this outstanding science teacher for her hard work and interest in promoting excellence and innovation in science teaching and learning for all. Information only.

2. Recognition (Continued)

d. Recognize Riverside County Office of Education Mural Mini-Grant Recipients(Mrs. Roberts)

In February, the Riverside County Office of Education invited teachers throughout Riverside County to apply for one of six mini-grants to paint six murals on the inside walls of the Riverside County Office of Education, with credit being given to the teacher, artists, school and district. The mini-grants of up to \$1,000 were awarded to teachers in the county who will work with a group of students to design and install the murals. The murals will be painted on the inside walls of the Riverside office: one on each floor, one in the Conference Center, and one in the Superintendent's Office. Grants were on a competitive basis and were judged on student involvement and learning, mural subject, and production quality.

On March 25, 1999, the District was notified that the application submitted by Ms. Susan Keith and Mr. Joel Parker, teachers at Jurupa Valley High, was approved for up to \$820.00 for their mural project, "The Joy of Learning." The County Office has indicated that the final date for installation of the mural is planned for the middle of May. Congratulations to these two outstanding teachers on being selected for the team to produce murals for the Riverside County Office of Education. Information only.

e. Recognize 1998-99 United Way Campaign (Mrs. Roberts)

For a number of years, this district has joined other districts and local colleges and universities in the United Way Inland Valleys Education campaign. Funds raised from this annual campaign help support the work of health and human services agencies in this area. For the third year, Mr. Memo Mendez, Director of Research and Categorical Projects, served as district chairperson. This evening, Mary Ann Stalder, Director of Resource Distribution and Planning for United Way, will be present to recognize Jurupa's 1998-99 campaign. The following site coordinators assisted in the 1998-99 campaign:

Camino Real Elementary	Katheryn Gonzalez	Troth Street Elementary	Lynette Monaco
Glen Avon Elementary	Patti White	Van Buren Elementary	Frank Galla
Granite Hill Elementary	Jonathan McClure	West Riverside Elementary	Barbara Godoy
Ina Arbuckle Elementary	Elvera Borders	Jurupa Middle School	Julie Newton
Indian Hills Elementary	Patrick Dorfsmith	Mira Loma Middle School	Larry Franklin
Mission Bell Elementary	Denise Foster	Mission Middle School	Monica Patino
Pacific Avenue Elementary	Carolyn Snow	Jurupa Valley High School	Lorraine Dyson
Pedley Elementary	Liz Sawley	Rubidoux High School	Kevin White
Peralta Elementary	Rosemary Hunt	Nueva Vista High School	Joan Hill
Rustic Lane Elementary	Teresa Partida	Learning Center	Paul Jensen
Sky Country Elementary	Sharon Jensen	Maintenance/Operation/ Transportation	Shannon Wiencek
Stone Avenue Elementary	Jolene Hammack	Education Center	Patrice Brown
Sunnyslope Elementary	Brooke Martinez		

Several agencies serve Jurupa residents; most notably, the Jurupa Family Y.M.C.A., Youth Service Center, Family Service Association and the Survive Food Bank. Through an extensive community review team process, donors are reassured that local United Way agencies are accountable. This year's campaign theme was "Helping Here" "Helping Now." We are proud of our staff's support of needy individuals and families in this community. The Jurupa Unified School District raised \$27,411.00 in contributions for the 1998-99 campaign. Information only.

f. Accept Donations

(Mr. Edmunds)

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

The Camino Real Elementary School PTA wishes to donate \$8,741.48, with the request it be used for field trips, assemblies, student incentives, and to pay for a one-year lease for a Minolta copy machine and supplies for the school.

Parents of Indian Hills Elementary School students have contributed \$220.00, with the request it be used to help pay for student field trips.

Mrs. Keith Watt, resident, wishes to donate \$100.00, with the request it be used to purchase instructional materials for Mrs. Pricer's and Mrs. Moulton's classes at Stone Avenue Elementary School.

The Sunnyslope Elementary School PTA wishes to donate \$6,550.00, with the request the funds be used to cover the cost of student field trips, awards and incentives.

Carl Zitek, a teacher at Sunnyslope Elementary School, wishes to donate CD-ROMs, valued at approximately \$100.00, to the school. These cover topics of math, reading, written expression and problem solving.

Through a school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised \$123.52 to donate to Sunnyslope Elementary School. The funds will be used to help defray the costs of student field trips.

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

g. Recognize 1999 Support Person of the Year

(Dr. Mason)

Each year the Riverside County Office of Education invites school districts throughout the County to submit the name of a classified employee for the "Support Person of the Year" competition. Jurupa's "1999 Support Person of the Year" will be announced at this evening's Board meeting and he/she will represent our district in the County celebration in May.

This evening, twenty-four (24) classified employees are being recognized as their respective department or school site's "1999 Support Person of the Year." All are excellent representatives of the classified service, and symbolize the positive contributions of classified employees to district operations.

EMPLOYEE

Ms. Zelda Aguilar
Ms. Betty Jenkins
Ms. Dona Hensley
Ms. Pam Dodd
Ms. Mary Hite
Ms. Debi May
Ms. Melody Teagarden

POSITION

Clerk Typist
Clerk Typist
Clerk Typist
Head Custodian
Elementary Media Center Clerk
Elementary Media Center Clerk
Activity Supervisor

SITE

Education Center
Camino Real Elementary School
Glen Avon Elementary School
Granite Hill Elementary School
Ina Arbuckle Elementary School
Indian Hills Elementary School
Mission Bell Elementary School

g. <u>Recognize 1999 Support Person of the Year</u> (Continued)		(Dr. Mason)
Ms. Shirley Ritch	Head Custodian	Pacific Avenue Elementary School
Ms. Jeanne Cline	Activity Supervisor	Pedley Elementary School
Ms. Alma Mendoza	Clerk Typist	Peralta Elementary School
Ms. Patrica Flores	Activity Supervisor	Rustic Lane Elementary School
Ms. Karen Luke	Elementary Media Center Clerk	Sky Country Elementary School
Mr. Rafael Ruvalcaba	Language Services Tutor	Stone Avenue Elementary School
Ms. Alice Scott	Principal's Secretary	Sunnyslope Elementary School
Ms. Barbara Snyder	Activity Supervisor/Instr. Aide	Troth Street Elementary School
Ms. Stella Espinoza	Principal's Secretary	Van Buren Elementary School
Ms. Linda Ledesma	Clerk Typist	West Riverside Elementary School
Ms. Mary Orduno	Language Services Tutor	Jurupa Middle School
Ms. Stella Portillo	Instructional Aide	Mira Loma Middle School
Ms. Patti Batcha	Clerk Typist	Mission Middle School
Ms. Helen Haney	Asst. Principal's Secretary	Jurupa Valley High School
Ms. Gail O'Donnell	Asst. Principal's Secretary	Rubidoux High School
Ms. Katherine Romero	Head Custodian	Nueva Vista High School
Ms. Donna Fuller	Secretary, Adult Education	Learning Center

Congratulations to these outstanding employees. Information only.

- h. Recognize Jurupa's "1998-99 Administrator of the Year" (Mrs. Roberts)
 The Riverside County Office of Education invited the district to submit the name of a candidate for County "Administrator of the Year." This competition gives districts an opportunity to recognize an important leader among the school site management and district office staff. This year, we are pleased to honor Dr. Ron Needham, Director of Administrative Services, as Jurupa's "1998-99 Administrator of the Year."

Dr. Needham came to the District in the 1963-64 school year as a science teacher at Rubidoux High School. He became an Assistant Principal at Rubidoux High School in the 1980-81 school year; and when the new high school opened in the 1990-91 school year, he was selected to serve in this same position at Jurupa Valley High, until being chosen for the Interim Principal position at Jurupa Valley High School in the 1995-96 school year. As the 1996-97 school year opened, Dr. Needham was selected to serve in Administrative Services, where he currently serves as Director of Administrative Services.

As the Superintendent's Designee for student disciplinary actions, Dr. Needham works diligently to ensure that parents receive courteous attention. He provides prompt, accurate information as the District's representative to the news media as well. His responses on the district's behalf are always positive. Dr. Needham is also involved in personnel selection, district negotiations, the Superintendent's Cabinet, and keeping Board Policies, Regulations, and Procedures up-to-date.

In addition to his numerous job responsibilities, he strives to always be cheerful and polite to staff members and the community. He makes time to see students at the school sites by judging science fairs and conducting mock interviews, and he is well known for serving as the District "Bee Master." Dr. Needham is a caring and enthusiastic administrator, and we are delighted to honor him as Jurupa's "1998-99 Administrator of the Year." Information only.

AFTER THE RECOGNITION CEREMONY, THE BOARD PRESIDENT SHOULD CALL A SHORT RECESS SO FAMILY, FRIENDS, AND MEMBERS OF THE COMMUNITY MAY OFFER CONGRATULATIONS TO "SUPPORT PERSON OF THE YEAR" AND "ADMINISTRATOR OF THE YEAR" WINNERS.

3. Administrative Reports and Written Communications

- * a. Announce Re-election of Mr. John Chavez to the CSBA Delegate Assembly (Mrs. Roberts)
At the February 16, 1999 Board meeting, Mr. Chavez was one of six candidates nominated by the Board for the 1999 CSBA Delegate Assembly election. The District recently received a copy of the California School Boards Association notification letter indicating that Mr. Chavez was re-elected to the Delegate Assembly. Mr. Chavez was elected to serve as one of the delegates to Subregion 18-A for a two year term. Congratulations to Mr. John Chavez for this outstanding accomplishment. 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.

HEARING SESSION

Hear Public Comments on Pupil Textbook and Instructional Materials Incentive Program, Grades K-12 for the Purpose of Requesting a Waiver Request

Education Code 60119 specifies that governing boards of school districts are required to hold a public hearing for Pupil Textbook and Instructional Material compliance.

The Board President should formally open a hearing on the Pupil Textbook and Instructional Materials Incentive program, grades K-12. After public comments or questions, the hearing should be formally closed. Board action to adopt the Resolution is scheduled as Agenda Item B.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-13 as printed.

- * 1. Approve Minutes of April 5, 1999 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Appropriation Transfers (Mrs. Lauzon)
- * 6. Agreements (Mr. Edmunds)

A. Approve Routine Action Items by Consent (Continued)

- * 7. Adopt Resolution No. 99/22, Authorization to Encumber Funds for the 1999/2000 Fiscal Year (Mr. Edmunds)

It is sometimes necessary to issue purchase orders for the new fiscal year before the year begins. This ensures that necessary materials will be on hand when needed; for example: for summer school, for athletic equipment needed for early practice sessions, or for items which have a lead time of several months. The County Office of Education requires the adoption of a resolution, which is included in the supporting documents, for districts that use the automatic purchase order program and wish to commit funds before the approval of the Budget for 1999/2000.

Administration recommends the adoption of Resolution 99/22, Authorization to Encumber Funds for the 1999/2000 fiscal year.

- * 8. Adopt at Second Reading Revised Board Policy and Regulation #6502 and Revised and Renumbered Board Policy and Regulation #6505 (Dr. Mason)

Recent changes in the law have made it necessary for us to revise Board policies and regulations in the areas of evaluation of Consolidated Categorical Programs, and Education for English Language Learners. These policies are consistent with the California State Board of Education policies and the California Code of Regulations. They are being presented to the Board for consideration to bring district policies into compliance.

- a. Revised Board Policy and Regulation 6502, Criteria for Evaluation of Consolidated Programs.
- b. Revised and Renumbered (from 6501.1R) Board Policy and Regulation 6505, Education for English Language Learners.

Administration recommends adoption at second reading of Revised Board Policy and Regulation #6502 and Revised and Renumbered Board Policy and Regulation #6505.

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

Ms. Melva Morrison, teacher at Jurupa Valley High School, requested permission to take approximately twenty-seven Jurupa Valley High School Chamber Singers on a tour on Thursday, April 15 through Saturday, April 17, 1999 in the Southern California area. Students participated in several performance opportunities, performed with other high school students, attended a clinic with the choral director at Cal State University, Long Beach, observed a college choir rehearsal, participated in an informal performance at Santa Monica Pier, and many other activities. Due to the timing of the schedule, it was not possible for this request to meet the timeline for submitting Board agenda requests. Transportation was by district vehicle and supervision was provided by staff. Costs for this trip have been earned by students participating in fundraising activities and business donations. Administration has indicated that no student was 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.

Administration requests that the Board affirm the approval for Ms. Melva Morrison to travel in the Southern California area with approximately twenty-seven Jurupa Valley High School Chamber Singers on Thursday, April 15 through Saturday, April 17, 1999 for a tour and participation in various performances, observation of a college choir rehearsal, and attendance at a clinic.

A. Approve Routine Action Items by Consent (Continued)

- *10. Affirm Approval for Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)
Ms. Connie Halloway, teacher at Rubidoux High School, requested approval to travel to Riverside with approximately five students to attend the 52nd Annual FHA-HERO State Leadership Conference on Saturday, April 17 through Tuesday, April 20, 1999. Students were provided an opportunity to participate in leadership development and competition. Travel was provided by parents, lodging arrangements were at the Holiday Inn, supervision was provided by staff members, and costs were paid through fundraising activities. Due to the timing of the conference notification, it was not possible for this request to meet the timeline for submitting Board agenda requests. Administration has indicated that no student was 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.
Administration requests that the Board affirm the approval for Ms. Connie Halloway, teacher at Rubidoux High School, to travel to Riverside with five students to participate in the 52nd Annual FHA-HERO State Leadership Conference on Saturday, April 17 through Tuesday, April 20, 1999.
- *11. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)
Mr. Paul Wakefield, teacher at Jurupa Valley High School, is requesting permission to travel to Morro Bay on Thursday, April 29 through Sunday, May 2, 1999 with approximately twenty-eight students in the Oceanography class. Students will be able to observe some of the marine organisms that inhabit the region north of Point Conception, and participate in activities comparing the various regions of the Morro Bay region. Transportation will be by district vehicles, supervision by staff members and parent volunteers, and students will camp at the Morro Bay State Park and cook their own meals. Costs for this trip have been paid through fundraising activities and donations. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.
It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Paul Wakefield, teacher at Jurupa Valley High School, to travel to Morro Bay with approximately twenty-eight students in the Oceanography class on Thursday, April 29 through Sunday, May 2, 1999 to observe marine organisms in the region.
- *12. Approve Non-Routine Field Trip Request from Pedley Elementary School (Dr. Mason)
Ms. Leilani Benites, Ms. Renee Hill, Ms. Tracy Grogan, Ms. Lucia Sagasta-Chavez, and Mr. Nick Cornejo, teachers at Pedley Elementary School, are requesting permission to travel to San Diego on Friday, April 30, 1999 with approximately one-hundred 1st grade students. The purpose of the trip is to assist students in understanding how animals grow and develop and classify them into groups as part of the culmination activity for life science. Travel will be by district vehicles, supervision by staff members and parent volunteers, and costs will be paid through PTA donations and School Improvement Funds. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.
It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Leilani Benites, Ms. Renee Hill, Ms. Tracy Grogan, Ms. Lucia Sagasta-Chavez, and Mr. Nick Cornejo, teachers at Pedley Elementary School, to travel to San Diego with approximately one-hundred 1st grade students on Friday, April 30, 1999 as a culmination activity for life science.

A. Approve Routine Action Items by Consent (Continued)

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

Mr. Andy Elliott, Ms. Rhonda Batterton, and Ms. Kelly WySsocki, teachers at Pedley Elementary, are requesting permission to travel to San Diego on Monday, May 17, 1999 with approximately one-hundred and twenty 6th grade students. The purpose of the trip is to study sea life and behavior and training as a culmination activity for science. Travel will be by district vehicles and supervision by staff members and parent volunteers. Costs for this trip will be paid through PTA donations and School Improvement Funds. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Andy Elliott, Ms. Rhonda Batterton, and Ms. Kelly WySsocki to travel to San Diego on Monday, May 17, 1999 with approximately one-hundred and twenty 6th grade students as a culminating activity for science.

- * 13. Adopt Resolution #99-23, Pupil Textbook and Instructional Materials Compliance for Fiscal Years 1994-1998 Waiver Request (Dr. Mason)

The Education Code (E.C.) specifies that the governing boards of school districts are subject to the requirements of E.C. 60119 in order to receive funding for the Pupil Textbooks and Instructional Materials Incentive Program K-12 and/or funding for instructional materials from any state source in a fiscal year in which the Superintendent of Public Instruction determines that the base revenue limit per average daily attendance (ADA) for each school district will increase by at least one percent from the prior fiscal year.

The Jurupa Unified School District is requesting a waiver of E.C. 60119 for the 1994-1995 through 1997-1998 fiscal years, as we inadvertently failed to hold the required public hearings. This requirement was included in the 1997-98 K-12 Audit Guide; however, during the previous years, our Business Services Department indicates that the District did not have adequate information to comply with this requirement. Approval of this waiver will allow this district to retain the instructional materials funds received from any state source for the above fiscal years. The district complied with this requirement for the 1998-99 fiscal year.

It is recommended that the Board approve the submittal of a request for a waiver of E.C. 60119 for the 1994-1995 through 1997-1998 fiscal years to the State Department of Education.

- * C. Approve SB 1564 One-Time Site Grant Expenditure Proposals (Dr. Mason)

The district recently received a Notice of Apportionment for School Site Block Grants for the 1998/99 fiscal year under Section 43(b) (1) (A) of SB 1564, Chapter 330, Statutes of 1998. Except for the prohibition against allocating these grant funds to parents, guardians of pupils, or pupils, this apportionment is unrestricted, general purpose aid. Funds are allocated on the basis of an equal amount per unit of average daily attendance (ADA), calculated to be \$30 per ADA but not less than \$10,000 per site. Each site has submitted an expenditure plan with School Site Council approval. Funding for 1998/99 One-Time Site grants at the \$30 per ADA level were allocated in the following amounts:

***C. Approve SB 1564 One-Time Site Grant Expenditure Proposals**

(Dr. Mason)

<u>School</u>	<u>Site Grant Funded at \$30/ADA</u>
Camino Real	\$18,196
Glen Avon	\$18,493
Granite Hill	\$19,895
Ina Arbuckle	\$20,000
Indian Hills	\$19,851
Mission Bell	\$15,946
Pacific Avenue	\$14,128
Pedley	\$20,896
Peralta	\$10,506
Rustic Lane	\$20,384
Sky Country	\$19,590
Stone Avenue	\$15,343
Sunnyslope	\$20,167
Troth Street	\$20,824
Van Buren	\$15,861
West Riverside	\$20,102
Jurupa Middle	\$24,411
Mira Loma Middle	\$27,558
Mission Middle	\$24,913
Jurupa Valley High	\$64,376
Rubidoux High	\$57,335
Nueva Vista High	\$10,000
Learning Center (Adult/Alternative Education)	\$10,000

These figures represent the final allocations per site as reported by the California Department of Education. It is recommended the Board approve the SB 1564 One-Time Site grant expenditures as proposed by each school site not to exceed the allocated amounts.

D. Review and Act on Timely School Facility Matters

(Mr. Edmunds)

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

E. 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 #99-049 for violation of Education Code Sections 48900 (c, d & 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. 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 18, 2000.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-051 for violation of Education Code Sections 48900 (g & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 18, 2000.

E. Act on Student Discipline Cases

(Dr. Needham)

- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-052 for violation of Education Code Sections 48900 (c & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 18, 2000.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-054 for violation of Education Code Sections 48900 (f, g & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 18, 2000.

SUSPENDED EXPULSION:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-055 for violation of Education Code Sections 48900 (b, c j & k) for the remainder of the current semester. However, the Governing Board may wish to consider that the enforcement of the expulsion order be suspended and the student be placed in school probation for the term of the expulsion order. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible reinstatement or before June 7, 1999.

Administration recommends the discipline actions as described and listed above.

F. Approve Personnel Matters

- * 1. Approve Personnel Report #18 (Mr. Campbell)
Administration recommends approval of Personnel Report #18 as printed subject to corrections and changes resulting from review in Closed Session.
- * 2. Ratify Tentative Collective Bargaining Agreement with National Education Association-Jurupa (Mr. Campbell)

A Tentative Agreement has been reached with NEA-J on the terms and conditions of a collective bargaining agreement to cover the period July 1, 1998 through June 30, 2001. Specifically, it has been agreed to increase the Basic Certificated Salary Schedule by 3.95% effective from January 1, 1999 through December 30, 1999. The salary schedule would be increased the following year by a minimum of 2.61% effective January 1, 2000, with the actual amount of the increase being a percentage equivalent to the percentage increase in the ongoing unrestricted Revenue Limit funding per ADA actually received by the District.

Additionally, agreement has been reached in a number of other areas that were subject to reopener negotiations. Those areas are longevity increments, stipends, hours of duty, staff development days, work years, extra compensation, supplemental retirement benefits, health and welfare benefits, and duration.

A copy of the Tentative Agreement is included in the supporting documents along with AB 1200 disclosure documents. NEA-J leadership has notified us that its membership ratified the Tentative Agreement on March 27, 1999. Public disclosure requirements have been satisfied. It is recommended that the Board ratify the tentative agreement with NEA-J.

F. Approve Personnel Matters (Continued)

- * 3. Adopt 1999/2000 Employee Work Year Schedules & School Calendar (Mr. Campbell)

It is recommended that the Board adopt the 1999/2000 Work Year Schedules and School Calendar as shown in the supporting documents. Appropriate agreements exist with employee organizations on areas that affect them. There are no substantive changes from last year.

4. Certify Compliance with Regulation Regarding Temporary Athletic Team Coaches (Mr. Campbell)

Assurances have been received from the athletic directors at Rubidoux and Jurupa Valley High Schools that their temporary athletic team coaches have met the required standards of competency for 1998-99 certification as detailed in Title V, Section 5593. Verification of qualifications and competencies is routinely done each year. The final step in the process (Section 5594) is for the Board to notify the state that these requirements have been satisfied.

The Board should act to formally certify to the State Board of Education that the provisions of Section 5593 have been met.

G. Review Routine Information Reports

- * 1. Hear Report on District Year 2000 (Y2K) Compliance (Mrs. Roberts)

The following information report is in response to Board President Sam Knight's inquiry regarding the district's readiness to address the Y2K problem. The predictions about the "millennium bug," as it is sometimes called, range from those who say that there will be minor annoyances when the calendar changes to the year 2000 to others who predict dire consequences for those who are concerned about such things as their bank accounts, their Social Security checks, their medical records or school records. The explanation most often offered is that when computer programmers began writing software for many of our current computers, they programmed dates with only two digit slots for the year. Therefore, "99" means "1999," and "00" means "1900" not "2000." Experts say that when the clocks and calendars in the world's computers roll from 1999 to 2000 the machines will think it is the year 1900 and become totally confused. In light of the current worldwide dependence and frequency of the exchange of data through electronic systems, several experts in business and government began the quest to address the issue.

In October 1998, the President signed into law the "Year 2000 Readiness Disclosure Act. In a statement to the public, the President noted "As our nation prepares for the year 2000 (Y2K), we face an urgent need to address the Y2K problem which may cause computers and embedded systems that run America's critical infra-structure to malfunction and then shut down... This legislation will help provide businesses, government and other organizations with the necessary informational tools to overcome the Y2K computer problem." As a result of this legislation, the federal government produced several documents to give guidance to institutions as they prepared to deal with this potential problem.

G. Review Routine Information Reports (Continued)

- * 1. Hear Report on District Year 2000 (Y2K) Compliance (Mrs. Roberts)

During November 1998, the Assistant Superintendent for Business Services convened a district level team to address the Y2K issue in Jurupa. Neil Mercurius, Administrator of Educational Technology, Bob Iverson, Business Assistant, Bill Elzig, Director of Maintenance and Operations, and Bob Cable, Director of Purchasing, serve as the core group addressing the Y2K problem. Their task is to review all district electronic equipment and systems and set priorities for addressing those systems most likely to impact district operations. They used as their guide, the U.S. Department of Education's "Year 2000 Readiness Kit: A Compilation of Y2K Resources for Schools, Colleges and Universities."

Our Y2K Committee reviewed the status of district telephone, security access control, air conditioning, intercom, sprinkler, electric, fire alarm, and cafeteria systems. To date, the district has received letters from our major electronically dependent system suppliers that their systems are, or will be, Y2K compliant. In addition, the Riverside County Superintendent notified the district that the information systems for fiscal, personnel and student data supplied by that entity will be Y2K compliant before the end of December 1999. A copy of the letter from Dr. Long is included in the supporting documents as an example of letters we have received from other electronically dependent system suppliers. In addition to computers, the Y2K Committee also is in the process of reviewing and determining solutions for district equipment that might have embedded processes such as answering machines, photocopiers, fax machines, kitchen equipment, voice mail systems, postage meters and software programs with preset dates. School sites wishing to preserve data that might be affected will have access to a server to download their data to a central computer for safekeeping until they have replaced their non-compliant software. Information only.

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.

May 3, 1999	Board Room
May 17, 1999	Mira Loma Middle
June 7, 1999	Pacific Avenue
June 16, 1999	Board Room

3. Review Staff Development Days (Dr. Mason)

Van Buren Elementary	April 30, 1999
Van Buren Elementary	May 14, 1999

ADJOURNMENT

PUBLIC SCHOOLS WEEK ACTIVITIES

Camino Real Elementary School

Parents are encouraged to attend school with their child(ren) at any time. They are invited to visit with their child(ren) in the classroom, as well as have lunch with them in the cafeteria.

Glen Avon Elementary School

April 20th Career Day
April 22nd Art Fair, Band Concert, Ice Cream Social (in the evening)

Granite Hill Elementary School

April 19th Parent visitation of classrooms
Honor Pam Dodd (Support Person of the Year nominee) at the Board of Education Meeting
April 20th Parent visitation of classrooms
Spring Portraits
April 21st Young Authors' Showcase @ 9:00 a.m. – 10:20 a.m.
Parent visitation of classrooms
April 22nd Parent visitation of classrooms
April 23rd PTA Executive Board meeting @ 8:00 a.m.
School Site Council meeting @ 9:00 a.m.

Indian Hill Elementary School

Parents invited to visit classrooms

Mission Bell Elementary School

April 19th-20th RIF Book Give-Away
April 21st Imagination Machine Assemblies @ 8:30 a.m. and 9:30 a.m.
The "Imagination Machine" held assemblies for the students in October to help them begin writing. At this assembly, they will take stories written by the students during the year and act them out.

Pacific Avenue Elementary School

April 19th-23rd RIF Book Give-Away and School Book Fair
April 22nd Family Reading Night @ 7:00 p.m. *

Peralta Elementary School

April 19th Student performance at Board of Education Meeting
April 21st Families invited to visit classrooms and have lunch at school
April 22nd "Computerized Music" assembly for all grades K-6 @ 9:15 a.m. – 10:15 a.m.
Ice Cream Social, Art/Literature "Extravaganza", and band concert @ 6:30 p.m.

Rustic Lane Elementary School

April 21st Activities to be conducted throughout the day –
Family Picnic Day, Mixed media art show, band concert during lunch, and first grade family math

Sky Country Elementary School

Throughout the week parents are encouraged to visit school and have lunch with their child(ren)

Stone Avenue Elementary School

April 20th-29th Book Fair
April 23rd Have lunch with your child

Sunnyslope Elementary School

Throughout the week community members will be invited to visit the school and be interviewed by students. Students will write articles based on these interviews for an upcoming edition of the "Sunny Times". Parents are encouraged to visit to observe in classrooms and the extended day programs.

April 22nd PTA meeting @ 6:30 p.m.
Talent Show @ 7:00 p.m.

Troth Street Elementary School

April 19th-23rd Parents are invited to have lunch with their child(ren), a STAR information video will also be available for parents to view, and a book fair will be conducted
April 22nd Family night and book fair will be conducted during the evening

Van Buren Elementary School

Throughout the week parents are encouraged to visit the school and have lunch with their child(ren)
April 21st Spring Pictures will be taken
April 23rd A talent show will be conducted

West Riverside Elementary School

Throughout the week parents are encouraged to visit the school and have lunch with their child(ren), spirit day will be held, conduct recognition assemblies, and Student Council activities will include: spring fling, free dress day, and sports day.

Jurupa Middle School

April 20th Parent visitation day @ 9:00 a.m. – 11:30 a.m.

Mira Loma Middle School

April 21st Bring Dad to School day
April 22nd History Day classroom visitation
April 24th History Day Celebration @ 10:30 a.m. – 1:00 p.m.

Mission Middle School

Throughout the week parents are invited to visit the school and have lunch with their child(ren)

Jurupa Valley High School

Throughout the week parents are invited to visit the school and have lunch with their child(ren)

Rubidoux High School

Throughout the week parents are invited to visit the school and have lunch with their child(ren)

Nueva Vista High School

April 20th Open House with pizza and refreshments @ 6:00 p.m. – 7:30 p.m.
Students and parents will be provided an opportunity to hear and meet representatives from various career fields to assist with planning for further training beyond high school.



March 25, 1999

Mr. John Chavez
Jurupa Unified SD
6064 Felspar Street
Riverside, CA 92509

Dear Mr. Chavez:

On behalf of the California School Boards Association, I would like to congratulate you on your re-election to the Delegate Assembly. And, I would like to thank you for all you do on behalf of the children of the State.

The next Delegate Assembly will meet on Saturday, May 1 and Sunday, May 2, at the Hyatt Regency in Sacramento.

As a reminder, according to Article III, Section 6, of the CSBA Bylaws, expenses of the Delegate Assembly members shall not be reimbursed from association funds. Delegates are encouraged to seek this kind of support from their district and/or county association.

The Delegate Assembly agenda will be mailed to you in advance of the meeting. Please do not hesitate to call Dollye Breshears, board consultant in the Administration and Governance department should you have any questions. She can be reached at 916.371-4691, extension 3009.

I look forward to seeing you in May.

Sincerely,

Leslie DeMersseman
President

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
MONDAY, APRIL 5, 1999

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, April 5, 1999, 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
Mrs. Carolyn Adams, Clerk
Mrs. Mary Burns, Member
Mr. Ray Teagarden, Member

Members of the Board absent were:

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
Ms. Pam Lauzon, Director Business Services
Mr. Memo Mendez, Director Research & Categorical Projects
Dr. Ron Needham, Director 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; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/REASSIGNMENT/RELEASE/ RESIGNATION/RETIREMENT, AND PERSONNEL REPORT #17. At 6:01 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 6:42 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER
ROLL CALL
FLAG SALUTE
INSPIRATIONAL
COMMENT

At 7:00 p.m., President Knight called the meeting to order in Public Session. President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden; absent, Mr. Chavez. President Knight led the audience in the Pledge of Allegiance. Mrs. Adams made an inspirational comment. President Knight called for a Moment of Silence in memory of longtime preschool teacher in the district for 28 years, Ms. I. V. Newton.

COMMUNICATIONS SESSION

RECOGNIZE ANNUAL "BUS DRIVER'S DAY"

The Assistant Superintendent Business Services announced that "School Bus Driver's Day" will be celebrated on April 27, 1999 at 9:15 a.m. in the Transportation Department. He noted that Board members are invited to attend as well, with an opportunity to comment on the dedicated service of the district's bus drivers.

RECOGNIZE "BEST OF THE BEST" EMPLOYEES FOR FEBRUARY

The Superintendent recognized the honorable mention "Best of the Best" employees for February: Patty Batcha, Clerk Typist, Mission Middle; Barbara Boatright, Counselor, Mira Loma Middle; Pam Dodd, Custodian, Granite Hill; Rick Grogan, Stock Clerk/Delivery Driver, Food Services; June Hilton, Teacher, Jurupa Valley High; Randy Jesser, SDC Teacher, Van Buren; Anna Palmer, Teacher, Mission Middle; Donna Staub, Teacher, Jurupa Valley High; Doug Stevens, Teacher, Mission Middle, and Kathy Yano, Teacher, West Riverside. She congratulated Ms. Melva Morrison as the winner of the "Best of the Best" employee for February. The Superintendent indicated that Ms. Morrison began her career in the District several years ago as music teacher for the District's elementary schools. The Superintendent noted that when Jurupa Valley High School opened ten years ago, Ms. Morrison moved into her current position as Choral Music Teacher. She noted that Ms. Morrison was selected by her peers for maintaining high standards for her students as well as serving as a role model for staff.

RECOGNIZE "PRINCIPAL-FOR-A- DAY" PARTICIPANTS

The Director of Research and Categorical Projects thanked the 22 community and business leaders listed on the Agenda who participated in the District's "Principal-for-a-Day" program on March 16, 1999, with a reception held in their honor during the afternoon at Granite Hill Elementary: Lt. T. J. Smith, Camino Real; Mr. Dave Goodhead, Granite Hill; Ms. Rebekah Luther, Ina Arbuckle; Ms. Connie Uale, Indian Hills; Ms. Tina Garcia, and Ms. Tammy Gamboa, Mission Bell; Mr. Jerry Adams, Pacific Avenue; Mr. Michael Razook, Peralta; Mr. Dan Rodriguez, Rustic Lane; Mr. Ray Teagarden, Sky Country; Mr. Carlos Sepulveda, Stone Avenue; Ms. Nancy Gill, Sunnyslope; Ms. Michele Patterson, Troth Street; Mr. Mark Davis, Van Buren; Ms. Carolyn Adams, West Riverside; Mr. Keith Metcalfe, Jurupa Middle; Mr. Doug Jones, Mira Loma Middle; Ms. Sheri Ortiz, Mission Middle; Mr. Dennis Trail, Jurupa Valley High; Mr. Gerry Lopez, Rubidoux High, and Ms. Marge Steinbrinck, Nueva Vista Continuation High. The Director stated that at the end of the day, the District received positive comments from "Principal-for-a-Day" participants.

ACCEPT DONATIONS -Motion #150

The Assistant Superintendent Business Services requested the Board's approval of the three donations listed on the Agenda. **MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$50.00 FROM MR. & MRS. RONALD BAIN FOR INSTRUCTIONAL SUPPLIES IN MRS. BAIN'S CLASSROOM AT CAMINO REAL ELEMENTARY; \$250.00 FROM MRS. JANET TEMPLIN FOR INSTRUCTIONAL SUPPLIES IN HER CLASSROOM AT CAMINO REAL ELEMENTARY; \$1,777.00 FROM PARENTS AT INDIAN HILLS ELEMENTARY FOR STUDENT FIELD TRIPS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

RECOGNIZE DISTRICT SCIENCE FAIR WINNERS

The Assistant Superintendent Education Services congratulated the 234 elementary and secondary District Science Fair participants on March 9, 1999, as well as the 19 project winners from the intermediate through senior division. Project winners will move forward to the Inland Science and Engineering Fair April 27-29, 1999 in San Bernardino. He commended District Science Fair judges, staff, and community volunteers for their assistance, and Mr. Terry Snell and Mr. Vince Rosse, for their dedicated service as District Science Fair Coordinators.

NOMINATE CANDIDATE
FOR CSBA RUNOFF
ELECTION FOR
DELEGATE ASSEMBLY

The Superintendent indicated that the Board may vote for one of the three candidates listed on the CSBA Delegate Assembly Runoff Election ballot: Mr. Robert L. Cooley (Perris Un. HSD); Mr. Kenneth C. Dickson (Murrieta Valley USD), and Ms. Virginia Wyatt Denney (Val Verde USD). She indicated that the ballot must be postmarked by April 15, 1999.

MRS. CAROLYN ADAMS NOMINATED MS. VIRGINIA WYATT DENNEY (VAL VERDE USD). BY THE BOARD'S CONSENSUS DECISION, PRESIDENT KNIGHT INDICATED THAT MS. VIRGINIA WYATT DENNEY WILL RECEIVE THE BOARD'S VOTE ON THE CSBA DELEGATE ASSEMBLY RUNOFF ELECTION BALLOT WHICH WILL BE SIGNED AND SUBMITTED TO MEET THE APRIL 15, 1999 DEADLINE.

PRESENTATION OF
RIVERSIDE
COMMUNITY COLLEGE
FOUNDATION PLAQUE

The Superintendent presented a plaque to Board President Mr. Sam Knight, from the Riverside Community College Foundation Passport to College Program, which states: "With heartfelt appreciation for your outstanding leadership in making the dream of a college education possible for students in the class of 2004." She indicated that the six participating district superintendents in the Passport to College Program received their respective district plaques on March 31, 1999 at Badger Springs Middle School in the Moreno Valley Unified School District to celebrate the achievement of their goal of raising \$1.5 million for Riverside Community College's scholarship ad program, to ensure that the class of 2004 receives scholarship funds to attend Riverside Community College. The Superintendent emphasized that this worthwhile program is not meant to recruit students to only attend Riverside Community College, but is being implemented as one means of increasing the college going rate in the area. She noted that the students pictured on the plaque are West Riverside Elementary School students, with wording below the picture stating, "Thank you for making our dreams come true!" The Superintendent commented that a letter of thanks to the Riverside Community College President, Dr. Salvatore Rotella, will be sent on the Board's behalf.

PUBLIC VERBAL
COMMENTS:

President Knight opened the Public Verbal Comments session and asked that comments be limited to five minutes.

AGENDA ITEM B -
PARKS PROPOSAL

Ms. Sandra Mason, CSEA Chief Job Steward, thanked the Board for the "Moment of Silence" in memory of longtime classified employee, Ms. I. V. Newton. She emphasized that although the major function of the school district is to educate students, the District once again, under Agenda Item B, is being asked by the Jurupa Area Recreation and Park District to use school district facilities for functions other than for educational purposes. Ms. Mason remarked that when the District is called upon to participate in such a venture, the Board must consider the additional costs that are absorbed by the school district for school site upkeep. She commented that this extra work falls on classified employees, who are already working under reduced staffing conditions since 1995. Ms. Mason indicated that the Board should not even consider the Park District proposal or any other proposal from an outside agency, until they have considered its impact on the already limited personnel that perform site upkeep duties.

BOARD MEMBER
REPORTS &
COMMENTS

Mrs. Burns complimented the District's Technology Department for their recently released edition of the newsletter, *Jurupa Tech*, which reports that the District will soon have their Board Agendas on-line.

The District's Administrator for Educational Technology, Mr. Neil Mercurius, responded to Mrs. Burns, by stating that the District's technology newsletter is currently on-line, and can be downloaded with the program, Adobe Acrobat.

BOARD MEMBER
REPORTS &
COMMENTS
(CONTINUED)

The Superintendent commented that by May, 1999, the District will have Board Policies on-line as well.

Mrs. Adams noted her attendance at the well-organized Rustic Lane Elementary School Career Day held on March 30, 1999. She spoke in support of all school sites celebrating a similar event to encourage students in their career choices.

President Knight distributed materials to each Board member from the Inland Personnel Council Boardsmanship Workshop he attended on Saturday, March 20, 1999. He stated that under the coordination of Ms. Barbara Tooker, President, Riverside County School Boards Association, the workshop included an excellent presentation on Fiscal Accountability.

President Knight thanked School Resource Officers, Deputy Craig Hampton and Deputy Paul Robles, for their outstanding Police Science curriculum provided for students which includes information on due process, community policing, technological advancements in equipment, and law enforcement related services. He thanked Deputy Hampton for including him in an extra-credit tour with seven of his students to the Jurupa Valley Sheriff's Station on March 29, 1999, with a demonstration given by Deputy Brian Reno on the effective use of K9 service for both Patrol and drug detection services. President Knight commended Deputy Hampton and Deputy Robles on behalf of the Board of Education for their remarkable efforts with students.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #151

MRS. BURNS MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-11 AS PRINTED: MINUTES OF MARCH 15, 1999 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; NOTICE OF COMPLETION FOR P.O. #16214-JURUPA MIDDLE SCHOOL HEALTHY START RELOCATABLE CLASSROOM; SECOND READING OF REVISED BOARD POLICY 4163, TUBERCULOSIS EXAMINATION-CERTIFICATED BARGAINING UNIT MEMBERS; REVISED BOARD POLICY #4263, TUBERCULOSIS EXAMINATION-CLASSIFIED BARGAINING UNIT MEMBERS, NEW BOARD POLICY #4763, TUBERCULOSIS EXAMINATION-OTHER EMPLOYEES, AND RENUMBERED BOARD POLICY #4762.1, EVALUATION OF LONG-TERM SUBSTITUTE TEACHERS; OUT-OF-STATE TRAVEL REQUEST FOR DR. ELLEN KINNEAR TO TRAVEL TO COLUMBUS, OHIO MARCH 29-31, 1999 TO PARTICIPATE IN A NATIONAL TELECONFERENCE EVENT TO DISCUSS THE PASSPORT TO COLLEGE PROGRAM; NON-ROUTINE FIELD TRIP REQUEST FOR 4 RUBIDOUX HIGH STUDENTS TO TRAVEL TO FRESNO APRIL 10-13, 1999 TO PARTICIPATE IN THE ANNUAL STATE FFA CONVENTION; NON-ROUTINE FIELD TRIP REQUEST FOR 1 RUBIDOUX HIGH STUDENT TO TRAVEL TO FRESNO APRIL 15-17, 1999 TO ATTEND THE STATE FFA PUBLIC SPEAKING FINALS, AND OUT-OF-STATE TRAVEL REQUEST FOR MR. JOHN RADOVICH TO TRAVEL TO TUCSON, ARIZONA APRIL 21-23, 1999 TO ATTEND THE NOVANET USER'S CONFERENCE. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE REQUEST
FOR COMMUNITY
NEEDS ASSESSMENT
REGARDING JARP
DISTRICT
PHILOSOPHICAL
AGREEMENT
-Motion #152

The Superintendent reviewed for the Board that Mr. Dan Rodriguez, General Manager of the Jurupa Area Recreation and Park (JARP) District, requested to present their District's proposal for a "Philosophical Agreement" between the two districts. The intent of the Agreement is to form a collaborative effort of increasing after school programs, summer nutrition lunches, contract classes, cultural events, and facility development. She noted that although the Board is well aware of the workload of the District's staff, when considering such a proposal, they may wish to keep in mind the impact of increased usage of the district's facilities as well as the limitations of the district's maintenance staff, as previously mentioned during Public Verbal Comments. The Superintendent further stated that although the primary goal of the district is to educate children, from time-to-time it may be mutually beneficial to work with outside agencies to assist families whenever possible in a cooperative manner. She introduced Mr. Rodriguez to speak to the Board on the Park District's proposal which suggests several collaborative programs to enhance services to children and their family members in the Jurupa community.

Mr. Dan Rodriguez introduced Jurupa Area Recreation and Park District Board member, Mr. Cliff Wanamaker, and their Board President, Ms. Linda Thompson. He noted that they are present to demonstrate the Park District Board support of the "Philosophical Agreement" between the two Districts.

Ms. Linda Thompson asked the School District Board to consider how the two districts might best work together in a cooperative effort. She suggested the possibility of a joint Board meeting between the two districts to determine ways to better serve the community.

Mr. Rodriguez described the services provided by the Jurupa Area Recreation and Park District to meet the needs of the very young child, on through the teenage years, as well as including programs for senior citizens. He discussed the possibilities of increasing child care programs, excursions, joint facility development, after school programs, educational opportunities, grant funding opportunities, and cultural programs, by establishing various joint committees with School District and Park District representation. Mr. Rodriguez stated that the purpose of each committee would be to review a business plan, benefits, budgets, accountability, legal ramifications, liability, maintenance impact, fund-raisers, and other appropriate program development needs. He suggested that with the two agencies working together to provide enriched activities for students and their families, grants may be obtained to cover the costs for projects such as assisting with the purchase of playground equipment, band uniforms, lighting for athletic fields, irrigation systems, etc.

Mr. Rodriguez, after highlighting the benefits of cultural programs and activities, introduced Mr. Arthur Rand, lead singer for the group, "The Ink Spots." Mr. Rand reviewed for the Board his involvement in humanitarian efforts to raise funds through his music to help young people. He expressed his support for the efforts of the Jurupa Area Recreation and Park District's "Philosophical Agreement" by singing a song for the Board, "If I Didn't Care." Mr. Rodriguez followed Mr. Rand's performance with closing thoughts on the exciting possibilities of a "Philosophical Agreement" as a team effort with the School District.

APPROVE REQUEST
FOR COMMUNITY
NEEDS ASSESSMENT
REGARDING JARP
PHILOSOPHICAL
AGREEMENT
-Motion #152
(CONTINUED)

Mrs. Burns referred to the JARP draft agreement, Item A, Basic Organization Committee, and commented that if committees are formed to discuss various joint projects, they should be balanced with equal representation from both districts. In addition, she stated that the concept of the Agreement is exciting; however, it would be a long way off before such an agreement is signed. Mrs. Burns indicated that under the guidance and leadership of the Superintendent, mutual benefit and the exact nature of the proposal for usage of the district's facilities would need to be examined carefully.

President Knight thanked Mr. Rodriguez, Ms. Thompson and Mr. Rand for their joint presentation to the Board. He stated; however, that concerning the "Philosophical Agreement," additional data is needed from the Superintendent with a community needs assessment focusing on the five specific areas listed on the Agenda, and outlining School District and Park district responsibility.

Mr. Teagarden summarized his support of the Park District's "Philosophical Agreement" into one word, "no."

The Superintendent stated that a recommendation was not provided for the Board for this Agenda item, so that following discussion, the Board could determine how to proceed with direction on whether or not they wished to pursue/explore the concept of a "Philosophical Agreement" further. She noted that with 1,600 employees and 18,400 students, the district certainly has funding and staffing limitations. However, the suggestions by Mr. Rodriguez to enhance programs for students and their families might merit further review once it is determined that the services/programs are not being offered by the district, and that both parties are on the same page in terms of actually being able to offer the suggested services.

Mr. Rodriguez indicated that it is the intent of the "Philosophical Agreement" to identify projects and programs for the community, followed by the development of the grant funds necessary for implementation.

Mrs. Adams spoke in favor of staff bringing back further information on a community needs assessment.

President Knight stated that it may be the general consensus of the Board at this time to conduct a community needs assessment to review the various issues discussed by Mr. Rodriguez, and to determine mutual benefit for both Districts.

The Superintendent indicated that at the suggestion of the Board President, the Board may wish to move forward on a formal vote to conduct a community needs assessment to be brought forward at a later date.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE REQUEST FOR ADMINISTRATION TO BRING BACK AT A LATER DATE A COMMUNITY NEEDS ASSESSMENT, SPECIFICALLY RELATING TO MUTUAL BENEFIT, NON-DUPLICATION OF SERVICES, FISCAL AND LEGAL RESPONSIBILITY, ADMINISTRATIVE RESPONSIBILITY AND OVERSIGHT AS IT RELATES TO THE JURUPA AREA RECREATION AND PARK DISTRICT'S "PHILOSOPHICAL AGREEMENT." MRS. BURNS SECONDED THE MOTION. Mrs. Adams commented that by bringing back this additional information, it will help the Board to better understand the ramifications of such an agreement. A VOTE WAS TAKEN, WHICH CARRIED 3-1: AYE, PRESIDENT KNIGHT, MRS. ADAMS, MRS. BURNS. NAYE, MR. TEAGARDEN.

APPROVE AT 1ST
READING REVISED
BOARD POLICY & REG.
#6502. AND REVISED
BOARD POLICY & REG.
#6505
-Motion #153

The Assistant Superintendent Education Services requested the Board's approval of the two revised Board Policies and Regulations listed. He stated that this will bring the District into compliance with recent changes in the law in the areas of Consolidated Categorical Programs, and Education for English Language Learners. MR. TEAGARDEN MOVED THE BOARD APPROVE AT FIRST READING REVISED BOARD POLICY AND REGULATION #6502 AND REVISED AND RENUMBERED BOARD POLICY AND REGULATION #6505. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE FOUR HIGH
SCHOOL COURSE
PLANS; REFER ONE
COURSE PLAN FOR
FURTHER REVIEW
-Motion #154

The Superintendent asked the Board for questions relative to the approval of the five high school course plans listed on the Agenda.

Mrs. Burns requested further information on the level of training for the high school Course Plan, Peer Counseling. President Knight expressed concern relating to the Peer Counseling II level of intervention services provided by students.

The Assistant Superintendent Education Services called upon the Jurupa Valley High Principal, Ms. Jan Moorehouse, to address the Board's questions.

Ms. Jan Moorehouse explained that the Peer Counseling I and II Course Plans are modeled after similar courses offered at high schools in surrounding districts. She noted that these programs have been in place for approximately twelve years and are quite successful. Ms. Moorehouse indicated that although the subject matter offered in the proposed course plan is intense, under the knowledgeable leadership of certificated personnel at both high schools, the emphasis will be for students to be trained to refer friends experiencing a crisis to the proper adult/agency.

President Knight suggested an exploration of the legal ramifications in the event that a student discloses critical information, and it is later revealed that a student in the Peer Counseling II class did not disclose this information to the proper authorities.

Ms. Moorehouse responded that she will investigate this question further with the high schools that are currently offering the Peer Counseling course.

The Superintendent commented that based on the Board's level of concern regarding the High School Course Plan for Peer Counseling I and II, she suggested that they consider pulling this one Course Plan from the Agenda for further information to be presented at a future Board meeting.

By a consensus decision, the Board determined to move forward on four of the Course Plans brought forward, with the Course Plan for Peer Counseling I and II pulled from the Agenda for further review at the next Board meeting.

Based on this decision, the Assistant Superintendent Education Services recommended approval of the four remaining High School Course Plans: Advanced Placement Chemistry; Advanced Placement Music Theory; Honors Geophysical Science, and Spanish V (Advanced Placement). MR. TEAGARDEN MOVED THE BOARD APPROVE FOUR HIGH SCHOOL COURSE PLANS: ADVANCED PLACEMENT CHEMISTRY; ADVANCED PLACEMENT MUSIC THEORY; HONORS GEOPHYSICAL SCIENCE, AND SPANISH V (ADVANCED PLACEMENT). MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID #99/01L,
CABLING & NETWORK
INSTALLATION AT 6
DISTRICT SITES
-Motion #155

The Assistant Superintendent Business Services explained that under the federal E-rate program, up to 90% of the funds for additional cabling and network installation are provided for approved projects. He noted that although the District is applying for funds for cabling and network installation at six sites, after analyzing the hand carried bidding information distributed to the Board this evening, chart project comparisons indicate that with total costs, government discounts, school cost, and school budget amounts available, only one school has sufficient funding in their budget to match the federal funding available to complete their cabling and network installation project: Ina Arbuckle Elementary. The Assistant Superintendent requested that the school's bid be awarded to Network Cabling, Inc., the only bidder that met the District's bidding requirements, for \$76,583.12, contingent on this company signing an agreement to perform the work at Ina Arbuckle Elementary only. MR. TEAGARDEN MOVED THE BOARD AWARD THE CONTRACT TO NETWORK CABLING, INC., FOR INA ARBUCKLE ELEMENTARY SCHOOL IN THE AMOUNT OF \$76,583.12, CONTINGENT UPON THE CONTRACTOR SIGNING AN AGREEMENT TO PERFORM ONLY THE INA ARBUCKLE ELEMENTARY SCHOOL PORTION OF THE WORK. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

President Knight requested that the student ambassador from Rubidoux High School be allowed to provide her report for the Board since she is now present.

REPORT: RHS
STUDENT
REPRESENTATIVE

Anica McKesey, Rubidoux High student representative, reported the following: students are on spring break this week. Upcoming events are the Prom Fashion Show - April 14; the ASB Officer Petitions - April 12-23, and RYLA Leadership Camp - April 9-11. Irene Sanchez and Leroy Williams will represent Rubidoux High at the RYLA camp. Rubidoux seniors are receiving their notifications concerning fall college acceptances, with final results to be reported at a later date.

ACT ON 3 DISCIPLINE
CASES: #99-046, #99-
048, #99-050
-Motion #156

The Director of Administrative Services recommended that the Board of Education accept and adopt as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in the discipline cases listed and described on the Agenda. PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN EACH OF THE DISCIPLINE CASES LISTED: #99-046, #99-048, AND #99-050 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #99-046 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1, B & K) 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 JUNE 7, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #99-048 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C, G & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 18, 2000;

ACT ON 3 DISCIPLINE
CASES: #99-046, #99-
048, #99-050
-Motion #156
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #99-050 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1 & 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 JANUARY 18, 2000. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #17 W/INSERT
-Motion #157

The Assistant Superintendent Personnel Services requested approval of Personnel Report #17, with Insert H-1, Pages 9-20. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #17, WITH INSERT H-1, PAGES 9-20. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VARIABLE
TERM WAIVER
REQUEST FOR MR.
PAUL DEFOE
-Motion #158

The Assistant Superintendent Personnel Services recommended approval for a special education teacher at Peralta Elementary, Mr. Paul DeFoe, to work through the end of the school year under the authorization of a variable term waiver.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE MR. PAUL DEFOE FOR TEMPORARY EMPLOYMENT THROUGH THE END OF THIS SCHOOL YEAR AS A SPECIAL DAY CLASS TEACHER UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ANNOUNCE
PROVISIONS OF
TENTATIVE
COLLECTIVE
BARGAINING
AGREEMENT W/NEA-J

The Assistant Superintendent Personnel Services announced that a Tentative three-year Agreement has been reached with NEA-J to cover the period July 1, 1998 through June 30, 2001, with a copy of the entire agreement included in the supporting documents. He noted that the Tentative Agreement has been ratified by the NEA-J membership, and Board members and the County Office received copies of the hand carried AB 1200 Disclosure documents as well. The Assistant Superintendent stated that the Tentative Agreement will be presented to the Board at the next meeting for ratification.

ADOPT SALARY
INCREASE FOR
MANAGEMENT
EMPLOYEES
-Motion #159

The Assistant Superintendent Personnel Services stated that with the completion of the negotiations process for the certificated and classified bargaining units, the Board is being asked to consider the same salary increase, 3.95% effective January 1, 1999, for the 68 management employees not represented by a bargaining unit or separate written contract.

MR. TEAGARDEN MOVED THE BOARD ADOPT THE SALARY SCHEDULES FOR MANAGEMENT EMPLOYEES NOT REPRESENTED BY A BARGAINING UNIT OR NOT COVERED BY A SEPARATE WRITTEN CONTRACT (REGULATION #4340, #4440, #4540, #4640) BE INCREASED BY 3.95% EFFECTIVE JANUARY 1, 1999. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Superintendent issued a reminder concerning the "Schedule to Conduct Board Meetings for the 1998-99 School Year," indicating that the Board will meet at Peralta Elementary on April 19, 1999 to honor a "Support Person of the Year" from each site, and the district's "Administrator of the Year." She noted that "Teacher of the Year" recognition will be held at Mira Loma Middle on May 17, 1999. There were no further comments concerning the following Routine Information Report: Review Unadopted Minutes of the Second District Advisory Council for the Consolidated Application. The Superintendent noted that on the list of Staff Development Days, the April 16, 1999 date for Jurupa Middle School is a minimum day.

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

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

03/13/99 - 04/02/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDER# TO BE RATIFIED	DESCRIPTION	
P16097	100	176 00	GENERAL SUPPORT GROUNDS	US RENTALS		MAINT-EQUIPMENT RENTAL	906.25
P16106	100	178 00	INSTRUCTION SUPPORT	CC ELECTRONICS, INC.		MAINT-REPAIR FIRE ALARM	202.24
P16158	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-BACK-FLOW SUPPLIES	480.57
P16167	100	197 00	ENGLISH	SCHOLASTIC, INC.		JVHS-INSTRUCTIONAL MATERIALS	308.38
P16169	100	178 00	GENERAL SUPPORT GROUNDS	WILDLIFE PEST MANAGEMENT *		MAINT-PEST CONTROL	253.00
P16193	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT		WHSE-STOCK	3,592.97
P16199	100	178 00	GENERAL SUPPORT GROUNDS	AGRONO-TEC SEED CO.		MAINT-SUPPLIES	802.74
P16202	100	178 00	GENERAL SUPPORT GROUNDS	PIONEER CHEMICAL COMPANY		MAINT-EQUIPMENT AND SUPPLIES	1,222.96
P16207	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-GROUNDS SUPPLIES	544.43
P16279	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-GROUNDS SUPPLIES	373.87
P16280	100	178 00	DISTRICT WAREHOUSE	WESTERN FARM SERVICE, INC.		WHSE-STOCK	537.63
P16282	100	178 00	GENERAL SUPPORT GROUNDS	MCMASTER-CARR		MAINT-GROUNDS SUPPLIES	574.77
P16284	100	178 00	GENERAL SUPPORT GROUNDS	MOBILE SAND AND GRAVEL CO.		MAINT-GROUNDS SUPPLIES	666.91
P16285	100	178 00	GENERAL SUPPORT GROUNDS	ZEPHYR TURFCARE EQUIPMENT		MAINT-GROUNDS EQUIPMENT RENTAL	818.90
P16287	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN		MAINT-TERMITE SERVICE	671.00
P16293	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY		WHSE-STOCK	3,253.83
P16297	100	178 00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL		MAINT-CR-PEST CONTROL	365.00
P16298	100	178 00	GENERAL SUPPORT GROUNDS	TRUGREEN-CHEMLAWN		MAINT-GROUNDS TREATMENT	249.50
P16403	100	176 00	SELF-CONTAINED CLASSROOM	IMAGINE IT		DISTRICTWIDE-SKILLS DAY RIBBONS	4,124.99
P16412	100	191 00	SCHOOL ADMINISTRATION	BEST COMPUTER SUPPLIES		MMS-OFFICE SUPPLIES	306.47
P16413	100	197 00	INSTRUCTIONAL MEDIA	SEHI COMPUTER PRODUCTS		JVHS-PRINTER	223.64
P16415	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	MISSION INN		EC-DEPOSIT FOR MGMT WORKSHOP	800.00
P16423	100	178 00	GENERAL SUPPORT DIST ADMIN P	ADVANTAGE GRAPHICS/STP		PS-OFFICE SUPPLIES	217.22
P16425	100	194 00	SCHOOL ADMINISTRATION	CISCO SYSTEMS, INC.		LC-COMPUTER EQUIPMENT	5,573.91

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES
 03/13/99 - 04/02/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P16434	100	000 00	SELF-CONTAINED CLASSROOM	LOS ANGELES CHILDREN'S MUSE	CR-FIELD TRIP		282.50
P16436	100	000 00	SELF-CONTAINED CLASSROOM	HOME DEPOT	CR-OPEN P.O.-INSTRUCTIONAL MATERIALS		300.00
P16438	100	197 00	MILITARY SCIENCE	MILITARY CLOTHING SALES STO	JVHS-OPEN PO-ROTC MATERIALS		250.00
P16439	100	197 00	MILITARY SCIENCE	BEST CLEANERS	JVHS-OPEN PO-UNIFORM CLEANING		700.00
P16440	100	197 00	MILITARY SCIENCE	ANNA WHITE	JVHS-OPEN PO-UNIFORM ALTERATIONS		300.00
P16443	100	175 00	MANDATED PROFICIENCY GRADES 2	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P16444	100	178 00	DISTRICT ADMIN TECHNOLOGY	KEYSTONE LEARNING SYSTEMS C	EC-OFFICE SUPPLIES		409.40
P16445	100	195 00	CONTINUATION EDUCATION	ELECTRONICS WAREHOUSE	NVHS-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P16480	100	178 00	GENERAL SUPPORT GROUNDS	DASIS AIR CONDITIONING & HE	MAINT-GROUNDS SUPPLIES		345.19
P16484	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK		6,524.30
P16485	100	178 00	DISTRICT WAREHOUSE	INTERSTATE BATTERIES	WHSE-STOCK		753.34
P16490	100	178 00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK		2,776.72
P16496	100	178 00	DISTRICT ADMIN TECHNOLOGY	JAGUAR COMPUTER SYSTEMS INC	EC-COMPUTER EQUIPMENT		2,217.50
P16498	100	000 00	SELF-CONTAINED CLASSROOM	SEHI COMPUTER PRODUCTS	NVHS-PRINTER		664.32
P16499	100	196 00	SCHOOL ADMINISTRATION	CULVER-NEWLIN INC	RHS-CHAIRS		933.38
P16501	100	197 00	INSTRUCTIONAL MEDIA	ASTRO BUSINESS SOLUTIONS, I	JVHS-AE-JMS-COMPUTER SUPPLIES		235.27
P16505	100	178 00	DISTRICT ADMIN PERSONNEL RECR	DAMERON COMMUNICATIONS	EC-RESERVATION FOR JOB FAIR		900.00
P16516	100	172 00	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	SA-INSTRUCTIONAL MATERIALS		6,000.00
P16518	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	SCANTRON SERVICE GROUP	IMC-M/A ON SCANNER		800.00
P16524	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENT		325.00
P16526	100	622 00	FACILITIES ACQUISITION - CAPI	SEHI COMPUTER PRODUCTS	IMC-COMPUTER EQUIPMENT		1,527.36
P16528	100	000 00	SELF-CONTAINED CLASSROOM	PHARAOH'S LOST KINGDOM	CR-ADMISSION FEES		1,015.75
P16534	100	000 00	SELF-CONTAINED CLASSROOM	SEA WORLD, INC.	GA-ADMISSION FEES		336.60
P16537	100	197 00	VOC ED-GAINFUL HOMEMAKING	DAISY WHEEL RIBBON COMPANY	JVHS-INSTRUCTIONAL MATERIALS		210.82

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REPORT OF PURCHASES

03/13/99 - 04/02/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P16543	100	194 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	ADULT ED-OFFICE SUPPLIES		265.02
P16547	100	196 00	VOC ED-GAINFUL HOMEMAKING	SMART & FINAL IRIS CO	RHS-INSTRUCTIONAL MATERIALS		500.00
P16551	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SCHOOL SERVICES OF CALIF. I	EC-SUBSCRIPTION		400.00
P16570	100	191 00	SCHOOL ADMINISTRATION	TSR WIRELESS	MMS-FREETALK RADIOS		2,136.68
P16576	100	176 88	INSTRUCTIONAL MEDIA CENTER	POWERKIDS PRESS	CR-INSTRUCTIONAL MATERIALS		486.86
P16596	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	SCANTRON	IMC-TESTING MATERIALS		538.75
P16610	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	OFFICEMAX	IMC-OFFICE SUPPLIES		255.22
P16627	100	196 00	FINE ARTS - ART	CLUB MAC	RHS-INSTRUCTIONAL MATERIALS		224.66
P16630	100	197 00	SCIENCE	ARBOR SCIENTIFIC	JVHS-INSTRUCTIONAL MATERIALS		217.92
P16631	100	189 00	SELF-CONTAINED CLASSROOM	HARCOURT OUTLINES, INC.	IH-INSTRUCTIONAL MATERIALS		272.31
P16633	100	000 00	SELF-CONTAINED CLASSROOM	WARDS	MLMS-INSTRUCTIONAL MATERIALS		366.35
P16637	100	000 00	SELF-CONTAINED CLASSROOM	VERNIER SOFTWARE	JVHS-SCIENCE EQUIPMENT		1,353.99
P16638	100	000 00	SELF-CONTAINED CLASSROOM	VERNIER SOFTWARE	JVHS-SCIENCE EQUIPMENT		615.95
P16642	100	197 00	PHYSICAL EDUCATION	WOLVERINE SPORTS	JVHS-INSTRUCTIONAL MATERIALS		269.33
P16649	100	197 00	GENERAL EDUCATION - SECONDARY	JOSTENS	JVHS-COMMENCEMENT MATERIALS		298.25
P16650	100	197 00	AVID	WOODBURN PRESS	JVHS-INSTRUCTIONAL MATERIALS		239.74
P16661	100	197 00	SCIENCE	FLINN CHEMICAL CATALOG	JVHS-INSTRUCTIONAL MATERIALS		770.58
P16664	100	197 00	PHYSICAL EDUCATION	GREG LARSON SPORTS WHOLESAL	JVHS-INSTRUCTIONAL MATERIALS		766.56
P16665	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENT		350.00
P16709	100	190 00	SELF-CONTAINED CLASSROOM	COSTCO WHOLESALE	JMS-OPEN PO-INSTRUCTIONAL MATERIALS		390.00
P16715	100	622 00	FACILITIES ACQUISITION - CAFE	DELL	IMC-COMPUTER EQUIPMENT		2,470.71
P16722	100	000 00	SELF-CONTAINED CLASSROOM	LIFETOUGH STUDIOS, INC.	MB-INSTRUCTIONAL MATERIALS		1,558.26
P16739	100	000 00	SELF-CONTAINED CLASSROOM	KID ZONE	IH-FIELD TRIP		300.00
P16741	100	000 00	SELF-CONTAINED CLASSROOM	KNOTT'S BERRY FARM, ED. PRG	SS-FIELD TRIP		700.00

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REPORT OF PURCHASES

03/13/99 - 04/02/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P16755	100	178	00	GEN SUPPORT DIST ADMIN SAFETY GOFORTH & MARTI BUSINESS	CR-EC-OFFICE FURNITURE		509.66
P16758	100	000	00	SELF-CONTAINED CLASSROOM	SARGENT-WELCH	JMS-INSTRUCTIONAL MATERIALS	452.28
						FUND TOTAL	72,489.31
						TOTAL NUMBER OF PURCHASE ORDERS	74
P16163	101	190	00	HEALTHY START	HOME DEPOT	MAINT-JMS-SUPPLIES FOR PORTABLES	583.76
P16197	101	180	00	E.C.I.A. TITLE 1	DIANES CUSTOM TROPHIES & AW	IA-INSTRUCTIONAL MATERIALS	216.36
P16212	101	190	00	OTHER SPECIAL PROJECTS- FEDER CO-MATRIX		EC-JMS-TELEPHONES	416.99
P16404	101	197	00	CALIFORNIA PARTNERSHIP ACADEM LARRY SIPPEL, CREATIVE DIREC		JVHS-CONSULTANT SERVICES	2,649.00
P16405	101	197	00	CALIFORNIA PARTNERSHIP ACADEM RAYMERT PRESS		JVHS-PRINTING SUPPLIES	2,838.14
P16416	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR MINOLTA BUSINESS SYSTEMS, I		VB-EQUIPMENT REPAIRS	582.53
P16421	101	197	00	CALIFORNIA PARTNERSHIP ACADEM ROESCH L INES		JVHS-TRANSPORTATION SERVICES	750.00
P16422	101	197	00	CALIFORNIA PARTNERSHIP ACADEM WILD ANIMAL PARK		JVHS-ADMISSION FEES	750.00
P16426	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR TOP HAT TRAVEL		CONF - TERRI MORENO	323.00
P16430	101	178	00	EESA MATH & SCIENCE TCHR TRNG SAN BERNARDINO COUNTY SCHOO		EC-STUDENT ENTRY FEES	230.00
P16432	101	184	00	E.C.I.A. TITLE 1	STATER BROTHERS	RL-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P16433	101	178	00	EMERGENCY IMMIGRANT EDUCATION CM SCHOOL SUPPLY CO.		SS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P16446	101	178	00	SB-65 MG MODEL PROGRAM GRANT	ADDISON-WESLEY SCHOOL SERVI	LC-TEXTBOOKS	2,869.92
P16454	101	177	00	S.I.P. (SCHOOL IMPROVEMENT PR PRESENTATION PRODUCTS, INC.		PER-INSTRUCTIONAL MATERIALS	352.94
P16455	101	178	00	E.C.I.A. TITLE VI	RECORDED BOOKS, INC.	EC-LIBRARY BOOKS	220.89
P16456	101	178	00	SB-65 MG MODEL PROGRAM GRANT	SADDEBACK EDUCATIONAL, INC	LC-REFERENCE BOOKS	1,713.23
P16457	101	178	00	SB-65 MG MODEL PROGRAM GRANT	OXFORD UNIVERSITY PRESS	LC-REFERENCE BOOKS	1,713.23
P16458	101	178	00	SCHOOL LIBRARIES 7-12	RECORDED BOOKS, INC.	JVHS-LIBRARY BOOKS	1,017.53
P16459	101	178	00	SCHOOL LIBRARIES 7-12	HISTORY ALIVE	JVHS-REFERENCE BOOKS	859.85

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

03/13/99 - 04/02/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P16476	101	178 00	E.C.I.A. TITLE I	BARNES & NOBLE	EC-SUPPLIES	EC-SUPPLIES	851.37
P16481	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	MACAREHOUSE	GA INSTRUCTIONAL MATERIALS	GA INSTRUCTIONAL MATERIALS	418.02
P16503	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	BLR STUDENT LIFE BOOKLETS	EC-INSTRUCTIONAL MATERIALS	EC-INSTRUCTIONAL MATERIALS	353.96
P16506	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	CORPORATE EXPRESS (HANSON D	EC-OPEN PD-OFFICE SUPPLIES	EC-OPEN PD-OFFICE SUPPLIES	500.00
P16507	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	RESOURCE DIRECTORY	EC-REFERENCE BOOKS	EC-REFERENCE BOOKS	451.90
P16521	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	IA-LIBRARY BOOKS	IA-LIBRARY BOOKS	1,875.11
P16523	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	TOP HAT TRAVEL	CONF - RHS	CONF - RHS	368.00
P16527	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	BEST COMPUTER SUPPLIES	EC-INSTRUCTIONAL MATERIALS/OFFICE SU	EC-INSTRUCTIONAL MATERIALS/OFFICE SU	496.75
P16541	101	178 00	MENTOR TEACHER PROGRAM	SMITH AND DEWAR PREP, INC.	EC-INSTRUCTIONAL MATERIALS	EC-INSTRUCTIONAL MATERIALS	425.61
P16542	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	ELLISON EDUCATIONAL EQUIPME	GA-INSTRUCTIONAL MATERIALS	GA-INSTRUCTIONAL MATERIALS	1,518.80
P16549	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	RUBIDOUX NATURE CENTER	EC-ADMISSION FEES	EC-ADMISSION FEES	252.00
P16557	101	180 00	E.C.I.A. TITLE I	LONG BEACH AQUARIUM OF THE	IA-ADMISSION FEES	IA-ADMISSION FEES	594.00
P16559	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	PRESENTATION PRODUCTS, INC.	GA-INSTRUCTIONAL MATERIALS	GA-INSTRUCTIONAL MATERIALS	235.11
P16574	101	177 00	S.I.P. (SCHOOL IMPROVEMENT PR	ED DESIGNS	PER-BOOKCASE	PER-BOOKCASE	265.79
P16578	101	178 00	DRUG FREE SCHOOLS	POSITIVE PROMOTIONS	TS-INSTRUCTIONAL MATERIALS	TS-INSTRUCTIONAL MATERIALS	942.81
P16579	101	178 00	DRUG FREE SCHOOLS	SCHOOL MATE	TS-INSTRUCTIONAL MATERIALS	TS-INSTRUCTIONAL MATERIALS	969.75
P16588	101	172 00	E.C.I.A. TITLE I	MINNESOTA WESTERN	SA-INSTRUCTIONAL MATERIALS	SA-INSTRUCTIONAL MATERIALS	269.38
P16598	101	178 00	TOBACCO USE PREVENTION EDUCAT	WESTERN TROPHY MFG	MLMS-INSTRUCTIONAL MATERIALS	MLMS-INSTRUCTIONAL MATERIALS	630.34
P16599	101	178 00	TOBACCO USE PREVENTION EDUCAT	SCHOOL MATE	IH-INSTRUCTIONAL MATERIALS	IH-INSTRUCTIONAL MATERIALS	402.09
P16601	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	OAK TREE PRODUCTS (BOB FARE	IA-BOOK CASES	IA-BOOK CASES	1,562.38
P16603	101	176 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	EC-LIBRARY BOOKS	EC-LIBRARY BOOKS	218.00
P16604	101	178 00	E.C.I.A. TITLE VI	WRIGHT GROUP, THE	EC-LIBRARY BOOKS	EC-LIBRARY BOOKS	279.72
P16605	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	EC-LIBRARY BOOKS	EC-LIBRARY BOOKS	202.26
P16611	101	190 00	OTHER SPECIAL PROJECTS-	FEDER VARGAS, ED	EC-TELEPHONE INSTALL	EC-TELEPHONE INSTALL	400.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

03/10/99 - 04/02/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P16634	101	178	00	EMERGENCY IMMIGRANT EDUCATION	ZOO-PHONICS, INC.	IH-INSTRUCTIONAL MATERIALS	321.53
P16646	101	178	00	TOBACCO USE PREVENTION EDUCAT	AIMS MULTIMEDIA	EC-INSTRUCTIONAL MATERIALS	646.28
P16651	101	187	00	SB-65 MG MODEL PROGRAM GRANT	CM SCHOOL SUPPLY CO.	WR-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P16653	101	190	00	OTHER SPECIAL PROJECTS- FEDER	STAPLES	JMS-OPEN PO-OFFICE SUPPLIES	500.00
P16658	101	178	00	MENTOR TEACHER PROGRAM	CM SCHOOL SUPPLY CO.	EC-OPEN PO-OFFICE SUPPLIES	300.00
P16666	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR	BARNES & NOBLE	MMS-INSTRUCTIONAL MATERIALS	541.62
P16686	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR	GREAT EVENTS PUBLISHING		217.12
P16688	101	173	00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.	GH-INSTRUCTIONAL MATERIALS	214.68
P16693	101	184	00	E.C.I.A. TITLE 1	STATER BROTHERS	RL-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P16694	101	184	00	E.C.I.A. TITLE 1	K-MART (LIMONITE STORE)	RL-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P16696	101	184	00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.	RL-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P16701	101	175	00	SB-65 MG MODEL PROGRAM GRANT	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS	1,200.00
P16702	101	187	00	E.C.I.A. TITLE 1	CURRICULUM ASSOCIATES, INC.	WR-INSTRUCTIONAL MATERIALS	1,861.92
P16703	101	173	00	SB-65 MG MODEL PROGRAM GRANT	CM SCHOOL SUPPLY CO.	GH-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P16714	101	178	00	MENTOR TEACHER PROGRAM	CM SCHOOL SUPPLY CO.	EC-OPEN PO-OFFICE SUPPLIES	240.00
P16717	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR	BEST COMPUTER SUPPLIES	EC-GH-INSTRUCTIONAL & OFFICE SUPPLIE	213.42
P16730	101	178	00	EMERGENCY IMMIGRANT EDUCATION	R.F. DAWN, INC.	WR-INSTRUCTIONAL MATERIALS	212.16
P16731	101	178	00	EMERGENCY IMMIGRANT EDUCATION	R.F. DAWN, INC.	WR-INSTRUCTIONAL MATERIALS	209.97
P16733	101	178	00	EMERGENCY IMMIGRANT EDUCATION	TROLL ASSOCIATES	WR-INSTRUCTIONAL MATERIALS	291.30
P16738	101	187	00	E.C.I.A. TITLE 1	BEST COMPUTER SUPPLIES	WR-INSTRUCTIONAL MATERIALS	454.93
P16747	101	178	00	EMERGENCY IMMIGRANT EDUCATION	STECK-VAUGHN CO (800)531-50	WR-INSTRUCTIONAL MATERIALS	265.87
P16749	101	178	00	EMERGENCY IMMIGRANT EDUCATION	SILVER BULLET	WR-INSTRUCTIONAL MATERIALS	275.93
P16751	101	178	00	EMERGENCY IMMIGRANT EDUCATION	KAPLAN SCHOOL SUPPLY CORP.	WR-INSTRUCTIONAL MATERIALS	311.76
P16753	101	178	00	EMERGENCY IMMIGRANT EDUCATION	NATIONAL TEXTBOOK COMPANY	RHS-INSTRUCTIONAL MATERIALS	391.54

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 03 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 03/13/99 - 04/02/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P16754	101	178	00	EMERGENCY IMMIGRANT EDUCATION	OXFORD UNIVERSITY PRESS	RHS-INSTRUCTIONAL MATERIALS	519.36
P16757	101	178	00	EMERGENCY IMMIGRANT EDUCATION	CARLEX, INC.	RHS-INSTRUCTIONAL MATERIALS	225.90
P16763	101	178	00	EMERGENCY IMMIGRANT EDUCATION	WORLD ALMANAC EDUCATION	MM-INSTRUCTIONAL MATERIALS	448.56
P16767	101	178	00	EMERGENCY IMMIGRANT EDUCATION	EVERBIND BOOKS	WR-INSTRUCTIONAL MATERIALS	212.06
P16770	101	191	00	S.I.P. (SCHOOL IMPROVEMENT	PR AVID CENTER	MM-INSTRUCTIONAL MATERIALS	288.23
P16771	101	178	00	EMERGENCY IMMIGRANT EDUCATION	R.F. DAWN, INC.	WR-INSTRUCTIONAL MATERIALS	209.97
P16774	101	179	00	S8-65 MG MODEL PROGRAM	GRANT ABC SCHOOL SUPPLY, INC	GA-INSTRUCTIONAL MATERIALS	246.49
FUND TOTAL							47,011.38
TOTAL NUMBER OF PURCHASE ORDERS							74
P16698	102	178	00	INSTRUCTIONAL PROGRAM	RIVERSIDE PUBLISHING CO.	EC-TESTING MATERIALS	521.51
FUND TOTAL							521.51
TOTAL NUMBER OF PURCHASE ORDERS							1
P16477	103	178	00	INSTRUCTIONAL PROGRAM	TROXELL COMMUNICATIONS INC.	JMS-AE-INSTRUCTIONAL MATERIALS	406.22
P16497	103	178	00	INSTRUCTIONAL PROGRAM	PRINCETON REVIEW - L.A.	JVHS-INSTRUCTIONAL MATERIALS	258.60
P16522	103	178	00	INSTRUCTIONAL PROGRAM	FILMS FOR THE HUMANITIES	JVHS-INSTRUCTIONAL MATERIALS	1,127.07
P16544	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	VALLEY DETROIT DIESEL	TRANS-MAJOR OVERHAUL ON BUS #36	10,540.00
P16639	103	178	00	INSTRUCTIONAL PROGRAM	CONTINENTAL BOOK CO.	JVHS-INSTRUCTIONAL MATERIALS	356.65
P16700	103	178	00	INSTRUCTIONAL PROGRAM	MCDONALD LITTEL & CO.	JVHS-INSTRUCTIONAL MATERIALS	658.65
FUND TOTAL							13,347.19
TOTAL NUMBER OF PURCHASE ORDERS							6
P16538	106	178	00	INSTRUCTIONAL MEDIA CENTER	SCHOLASTIC BOOK FAIRS	PED-DREN PD-RIF BOOKS	2,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

03/13/99 - 04/02/99
 PURCHASES OVER \$200

DESCRIPTION

VENDOR

PROGRAM

PURCHASE ORDERS TO BE RATIFIED

REF	FUND	LOC/SITE	GEN ED-	INSTRUCTIONAL	MATERIA	GLENCOE -	MCGRW HILL	TXBK	WHSE-TEXTBOOKS	
P16545	106	178 00	GEN ED-	INSTRUCTIONAL	MATERIA	GLENCOE -	MCGRW HILL	TXBK	WHSE-TEXTBOOKS	2,554.80
P16560	106	178 00	GEN ED-	INSTRUCTIONAL	MATERIA	D.C. HEATH/HOUGHTON	MIFFLIN	TXTBK.	WHSE - TEXTBOOKS	1,098.19
P16561	106	178 00	GEN ED-	INSTRUCTIONAL	MATERIA	HOUGHTON	MIFFLIN CO-ORDER D	TXBK.	WHSE-TEXTBOOKS	3,231.23
P16562	106	178 00	GEN ED-	INSTRUCTIONAL	MATERIA	HOUGHTON	MIFFLIN CO-ORDER D	TEXTBOOK	WHSE-TEXTBOOKS	446.49
P16563	106	178 00	GEN ED-	INSTRUCTIONAL	MATERIA	HOUGHTON	MIFFLIN CO-ORDER D	TEXTBOOK	WHSE-TEXTBOOKS	12,330.69
P16587	106	178 00	FINE ARTS	ELEMENTARY	MUSIC	GOODEN'S	MUSIC EDUCATOR'S	EC-INSTRUCTIONAL	MATERIALS	243.08

FUND TOTAL 21,904.48

TOTAL NUMBER OF PURCHASE ORDERS 7

REF	FUND	LOC/SITE	INSTRUCTION	GENERAL	EDUCATION	HOUGHTON	MIFFLIN	CO-ORDER D	TXTBK	WHSE-TEXTBOOKS	
P16531	107	178 00	INSTRUCTION	GENERAL	EDUCATION	HOUGHTON	MIFFLIN	CO-ORDER D	TXTBK	WHSE-TEXTBOOKS	1,183.03
P16564	107	178 00	INSTRUCTION	GENERAL	EDUCATION	D.C. HEATH/HOUGHTON	MIFFLIN		TEXTBOOK	WHSE-TEXTBOOKS	343.37
P16565	107	178 00	INSTRUCTION	GENERAL	EDUCATION	D.C. HEATH/HOUGHTON	MIFFLIN		TEXTBOOK	WHSE-TEXTBOOKS	3,034.24
P16566	107	178 00	INSTRUCTION	GENERAL	EDUCATION	HOUGHTON	MIFFLIN CO-ORDER D		TEXTBOOK	WHSE-TEXTBOOKS	1,146.57
P16567	107	178 00	INSTRUCTION	GENERAL	EDUCATION	SRA-MCGRAW-HILL			TEXTBOOK	WHSE-TEXTBOOKS	4,555.76
P16568	107	178 00	INSTRUCTION	GENERAL	EDUCATION	HOUGHTON	MIFFLIN CO-ORDER D		TEXTBOOK	WHSE-TEXTBOOKS	33,663.16

FUND TOTAL 44,326.13

TOTAL NUMBER OF PURCHASE ORDERS 6

REF	FUND	LOC/SITE	GEN ED- <th>INSTRUCTIONAL <th>MATERIA <th>GLENCOE - <th>MCGRW HILL <th>MMS <th>TEXTBOOKS</th> <th></th> </th></th></th></th></th>	INSTRUCTIONAL <th>MATERIA <th>GLENCOE - <th>MCGRW HILL <th>MMS <th>TEXTBOOKS</th> <th></th> </th></th></th></th>	MATERIA <th>GLENCOE - <th>MCGRW HILL <th>MMS <th>TEXTBOOKS</th> <th></th> </th></th></th>	GLENCOE - <th>MCGRW HILL <th>MMS <th>TEXTBOOKS</th> <th></th> </th></th>	MCGRW HILL <th>MMS <th>TEXTBOOKS</th> <th></th> </th>	MMS <th>TEXTBOOKS</th> <th></th>	TEXTBOOKS	
P16449	115	178 91	GEN ED-	INSTRUCTIONAL	MATERIA	GLENCOE -	MCGRW HILL	MMS	TEXTBOOKS	3,896.11
P16494	115	178 77	GEN ED-	INSTRUCTIONAL	MATERIA	HOUGHTON	MIFFLIN CO-ORDER D	PER	TEXTBOOKS	2,027.77

FUND TOTAL 5,923.88

TOTAL NUMBER OF PURCHASE ORDERS 2

REF	FUND	LOC/SITE	GENERAL	SUPPORT,	MAINTENANCE	GRAINGER	W W	INC	MAINT-EQUIP	REPLACEMENT & SUPPLIES	
P15274	119	178 00	GENERAL	SUPPORT,	MAINTENANCE	GRAINGER	W W	INC	MAINT-EQUIP	REPLACEMENT & SUPPLIES	434.06

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

03/13/99 - 04/02/99
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P15802	119	178	00	GENERAL SUPPORT,	MAINTENANCE	HERTZ EQUIPMENT RENTAL
P15824	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	GRAYBAR ELECTRIC COMPANY
P16008	119	178	00	GENERAL SUPPORT	MAINTENANCE,	GLEN PRODUCTS
P16009	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	SPARTAN TOOLS
P16014	119	178	00	GENERAL SUPPORT,	MAINTENANCE	ALL CITIES STEEL & FABRICAT
P16098	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	WESTBURNE PIPE & SUPPLY
P16103	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	AIR COLD SUPPLY INC
P16162	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	LENNOX INDUSTRIES
P16165	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	GRILLO FILTERS SALES
P16166	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	BEST ACCESS SYSTEMS
P16198	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	CASTILLO HEATING & AIR
P16201	119	178	00	GENERAL SUPPORT,	MAINTENANCE	FRAMCO HOME CENTER
P16204	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	JOHN R. HAINES
P16208	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	PC EXPO
P16286	119	173	00	GENERAL SUPPORT,	MAINTENANCE,	ELECTRONICS WAREHOUSE
P16418	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	DUNN EDWARDS PAINT
P16482	119	178	00	GENERAL SUPPORT,	MAINTENANCE	CONTRACT CARPET COMPANY
P16704	119	173	00	GENERAL SUPPORT,	MAINTENANCE,	BURTRONICS (MARTIN BUS. MAC
P16705	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	FRAZEE PAINT & WALLCOVERING
P16706	119	178	00	GENERAL SUPPORT,	MAINTENANCE	FRAMCO HOME CENTER
FUND TOTAL						27,691.01
TOTAL NUMBER OF PURCHASE ORDERS						21
P15002	930	176	00	GENERAL SUPPORT,	MAINTENANCE,	BRICKLEY CONSTRUCTION
MAINT-RHS-REMOVE & DISPOSE ASBESTOS						500.00
FUND TOTAL						500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

03/13/99 - 04/02/99
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
192				PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	233,714.89
172				PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	14,596.51
364				PURCHASE ORDERS	FOR A GRAND TOTAL OF	248,311.40

RECOMMEND APPROVAL: *Bob Caldwell*
Director of Purchasing

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

03/13/99 - 04/02/99
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D93078	100	178 00	GENERAL SUPPORT GROUNDS	PAPA	D34658 CONF 4/99 2 EMPS	160.00
D93080	100	178 00	GENERAL SUPPORT GROUNDS	THE TORO CO-GOV't. TORO UNI	D34659 CONF 4/99 2 EMPS	140.00
D93081	100	178 00	GENERAL SUPPORT DISTRICT ADMI	PRYOR RESOURCES, INC	D34660 CONF. 4/99 1 EMP	99.00
D93197	100	178 00	NON SPECIFIC	FREMONT COMPENSATION	D34599 OVERPAYMENT W/C - D. HUNTER	765.78
D93202	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	RIVERSIDE CO. OFFICE OF EDU	D34664 CONF 4/20/99 2 EMPS	30.00
D93220	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D34600 CLAIM CK REGISTER 3/11-3/17/9	34,492.42
D93281	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D34601 MARCH MONTHLY FIXED COST REMI	30,290.09
D93309	100	191 00	ENGLISH	CLARK, LOIS	D34608 GIFT CERTIFICATES	25.00
D93310	100	178 00	GENERAL SUPP DISTR ADMIN PERS	BACA, DOROTHY	D34607 PHYSICAL	285.00
D93312	100	185 00	MANDATED PROFICIENCY GRADES 2	HORSPOOL, KELLY	D34623 INSTR. MAT.	22.55
D93313	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	JONES, TIMOTHY	D34615 MILEAGE	81.75
D93314	100	000 00	SELF-CONTAINED CLASSROOM	GOTREAU, TERRY	D34606 CLASSROOM SUPPLIES	53.50
D93323	100	185 00	MANDATED PROFICIENCY GRADES 2	BROWN, LES	D34517 INSTR. MATERIALS	25.84
D93334	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D34393 PRES AT SS	1,171.00
D93335	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D34412 PHONE CHGS	61.52
D93336	100	178 00	PUPIL SERVICES HEALTH	ESTRADA, MARY	D34620 MILEAGE	12.53
D93337	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	JURUPA UNIFIED	D34413 REPLENISH REV CASH	23.30
D93340	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	RIVERSIDE COUNTY OFFICE OF	D34391 JET SERVICES	1,911.00
D93341	100	000 00	SELF-CONTAINED CLASSROOM	COX, ANNE	D34622 PIZZA	56.00
D93342	100	177 00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D34395 WATER	8,754.32
D93344	100	178 00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D34621 MILEAGE	46.31
D93350	100	138 00	MANDATED PROFICIENCY GRADES 2	LONG, RICHARD	D34401 REIMB FOR BOOKS	54.88
D93353	100	188 00	MANDATED PROFICIENCY GRADES 2	LOUIS SALLY	D34402 REIMB FOR MTL	109.39
D93356	100	194 00	SCHOOL ADMINISTRATION	SHEPPY LUCINDA	D34409 POSTAGE	6.95

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 32 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

03/13/99 - 04/02/99
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D93358	100	178	00	INST. SUPPORT CURR. STAFF DEV WALLACE, BERTHA	D34410 REIMB FOR MTLs	68.95
D93359	100	181	00	SELF-CONTAINED CLASSROOM KELLY WILSON	D34411 REIMB FOR BOOK	5.19
D93361	100	178	00	PUPIL SERVICES HEALTH PERRICONE DONNA	D34407 REIMB. FOR SUPPLIES	15.79
D93367	100	178	00	GENERAL SUPPORT DISTRICT ADMI MASON DEWAYNE	D34405 REIMB. FOR LUCHEON	10.24
D93372	100	192	00	SCIENCE SGVMC	D34674 CONF 4/99 1 EMP	35.00
D93373	100	178	00	DISTRICT ADMIN TECHNOLOGY INTERNET PRODUCTS, INC.	D34670 CONF 4/99 1 EMP	295.00
D93376	100	193	00	COMMUNITY DAY SCHOOL VAN DER VEEN GUY	D34671 CONF 3/99 1 EMP	27.30
D93377	100	178	00	GEN SUPP DIST ADMIN FISCAL SE CASBO	D34676 CONF 4/99 2 EMPS	250.00
D93380	100	000	00	SELF-CONTAINED CLASSROOM DELAMTER BRIAN	D34609 S. JUAN CAPISTRANO	192.00
D93381	100	197	00	FOREIGN LANGUAGE BOYCE CHERYL	D34613 WORKSHOP REG. FEES	40.00
D93382	100	000	00	SELF-CONTAINED CLASSROOM CLARKE, DAVID	D34618 INSTR. MATERIALS	142.28
D93383	100	185	00	MANDATED PROFICIENCY GRADES 2 BOLD CHRISTINA	D34605 INSTR. MATERIALS	119.61
D93403	100	178	00	DISTRICT ADMINISTRATION PURCH. UNITED PARCEL SERVICE	D34414 REPLENISH ACCOUNT	1,000.00
D93412	100	181	00	GENERAL SUPPORT OPERATIONS. UT JURUPA COMMUNITY SERVICES	D34631 WATER SERVICES MARCH	5,957.30
D93413	100	173	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D34632 WATER SERVICES MARCH	2,548.73
D93414	100	178	00	GENERAL SUPPORT DISTR ADMIN A BANKCARD SERVICES	D34633 CREDIT CARD PURCHASES	139.98
D93421	100	196	00	GENERAL SUPPORT OPERATIONS UT MOBIL OIL CREDIT CORPORATIO	D34415 GAS CHARGES FOR FEB 99	398.38
D93424	100	178	00	HEALTH & WELFARE INSURANCE S.M.A.	D34634 CLAIM CK REGISTER 3/18-3/24/9	34,105.31
D93434	100	178	00	DISTRICT ADMIN PERSONNEL RECR HENDRICK, BILL	D34681 CONF 3/99 1 EMP	108.48
D93437	100	178	00	GENERAL SUPP DISTR ADMIN PERS CAMPBELL, KENT	D34682 CONF 3/99 1 EMP	303.22
D93480	100	178	00	ASSESSMENT/TESTING ALL GRADE GILLETTE, LOUISE	D34686 CONF-3/99 1 EMP	18.98
D93486	100	193	00	COMMUNITY DAY SCHOOL INSTITUTE FOR AFFECTIVE DEV	D34689 CONF 4/99 1 EMP	99.00
D93497	100	178	00	GEN SUPPORT DIST ADMIN SUPERI JURUPA UNIFIED	D34416 REPLENISH REVOLVING CASH FUND	60.00
D93500	100	196	00	GENERAL SUPPORT OPERATIONS UT RUSSELL KRAUSE	D34612 GAS RECEIPTS - SCHOOL ACTIVIT	47.09

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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 DIST: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 03/13/99 - 04/02/99
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
57 100 191 00	MATHEMATICS	SCHERRER ANDREW	D34746 PRINTER SUPPLIES	33.39
59 100 186 00	SELF-CONTAINED CLASSROOM	OWEN, JIM	D34744 FILM PROC	86.51
61 100 178 00	GENERAL SUPPORT DISTRICT ADMI	MASON DEWAYNE	D34741 REIMB FOR LUNCHEONS	47.10
63 100 178 00	GENERAL SUPPORT OPERATIONS CU	LYTHGOE, SUSAN	D34739 SUPPLIES	18.23
64 100 000 00	SELF-CONTAINED CLASSROOM	LOVING CHARLES	D34738 PARKING FEES	10.00
65 100 178 00	PUPIL SERVICES HEALTH	LARSON, REBECCA	D34426 SIP DAY SUPPLY REIMB	39.30
66 100 178 00	GENERAL SUPPORT OPERATIONS CU	MCCLAIN, PATTY	D34424 MILEAGE	37.44
67 100 178 00	GENERAL SUPPORT DISTR ADMIN A	PAFF, JAN	D34423 MILEAGE	72.80
68 100 196 00	SCHOOL ADMINISTRATION	SCHROEDER KATHY	D34422 MILEAGE	250.65
69 100 178 00	GENERAL SUPPORT DISTR ADMIN A	RUSSELL KAREN	D34421 MILEAGE	43.42
70 100 178 00	DISTRICT ADMINISTRATION BUSIN	LEE, CYNTHIA	D34420 MILEAGE	33.69
81 100 178 00	GENERAL SUPPORT OPERATIONS CU	HUGHES JOSEPH	D34639 MILEAGE	5.55
83 100 195 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D34640 ELECTRIC	35.65
11 100 178 00	GEN SUPP DIST ADMIN FISCAL SE	LOZANO SMITH SMITH	D34759 GENERAL LEGAL MATTERS	205.05
23 100 178 00	GEN SUPPORT DISTR ADMIN FACIL	BIERWIRTH TERRI A	D34625 REFRESHMENTS	49.34
24 100 191 00	SCHOOL ADMINISTRATION	SANCHEZ, LORRAINE	D34750 REIMB FOR SUPPLIES	12.16
26 100 000 00	SELF-CONTAINED CLASSROOM	SWICK, ANNE	D34753 DEPOSIT REIMBURSEMENT	150.00
27 100 181 00	MANDATED PROFICIENCY GRADES 2	LONG, BRIAN	D34749 SUPPLIES	22.83
28 100 177 00	SELF-CONTAINED CLASSROOM	TRUNNELL, JULIA	D34752 PRINTING REIMBURSEMENT	22.63
30 100 185 00	MANDATED PROFICIENCY GRADES 2	JESSICA SEVEY	D34747 INSTR. MTLs	46.64
33 100 178 00	STAFF DEVELOPMENT	RIVERSIDE CO. OFFICE OF EDU	D34696 CONF 4/99 1 EMP	15.00
62 100 193 00	INDEPENDENT STUDY	HUNTER, BRENDA	D34705 CONF 3/99 1 EMP	17.12
63 100 178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D34817 CLAIM CK REGISTER 3/25-3/31/9	18,706.45
03 100 178 00	DISTRICT ADMINISTRATION PURCH	CABLE, BOB	D34813 MILEAGE 8/30/98 -3/22/99	335.86

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REPORT OF PURCHASES
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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D93705	100	178	00	GEN SUPPORT DISTR ADMIN FACIL JONES, TIMOTHY	D34802 MILEAGE	55.25
D93707	100	000	00	SELF-CONTAINED CLASSROOM KAY, SUSAN	D34788 FIELD TRIP ADMISSION REIMB.	455.00
D93711	100	181	00	SELF-CONTAINED CLASSROOM BABBE, ANDREA	D34792 SUPPLIES REIMBURSEMENT	25.39
D93712	100	188	00	SELF-CONTAINED CLASSROOM DONNELLY, BRIANA	D34791 REIMB. FOR CLASSROOM INCENTIV	14.01
D93716	100	197	00	WORK EXPERIENCE VICKY KAYLOR	D34638 MILEAGE 12/98-3/99	109.20
D93718	100	188	00	MANDATED PROFICIENCY GRADES 2 HANNA SUSANNE	D34793 TEACHING SUPPLIES	82.93
FUND TOTAL						145,775.40
TOTAL NUMBER OF DISBURSEMENTS						78
D93077	101	178	00	SCHOOL TO CAREER CUE SPRING CONFERENCE	D34657 CONF 5/99 2 EMP	330.00
D93082	101	172	00	E.C.I.A. TITLE 1 WRIGHT GROUP, THE	D34661 CONF 8/99 2 EMPS	198.00
D93199	101	178	00	SCHOOL IMPROVEMENT PR HYATT REGENCY SACRAMENTO	D34666 CONF 6/99 1 EMP	376.32
D93200	101	178	00	SCHOOL IMPROVEMENT PR CAASFEP	D34665 CONF 6/99, 1 EMP	210.00
D93201	101	178	00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D34663 CONF 3/99 1 EMP	60.00
D93205	101	197	00	AGRICULTURE VOCATIONAL EDUCAT LESH, GARY	D34667 CONF 2/99 1 EMP	244.14
D93229	101	178	00	SCHOOL TO CAREER CBEA	D34668 CONF 3/99 2 EMPS	350.00
D93273	101	172	00	E.C.I.A. TITLE 1 WRIGHT GROUP, THE	D34669 CONF 8/99 2 EMPS	342.00
D93303	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 LAIDLAW TRANSPORTATION	D34396 BUS SERVICES	416.43
D93305	101	173	00	SCHOOL IMPROVEMENT PR ROBERTS PAUL OR CARLA	D34398 PRES AT GH	450.00
D93306	101	178	00	SCHOOL IMPROVEMENT PR STOWELL LEARNING CENTER	D34390 MEDI CAL BILLING	2,187.11
D93307	101	178	00	SCHOOL IMPROVEMENT PR HARTSOCK, IRMA	D34394 PRES AT MMS	700.00
D93317	101	172	00	SCHOOL IMPROVEMENT PR LASKEY, KAREN	D34616 HOMEWORK CLUB REFRES.	25.00
D93346	101	186	00	SCHOOL IMPROVEMENT PR LASKEY, KAREN	D34399 REIMB FOR GIFT CERT	15.00
D93347	101	187	00	SCHOOL IMPROVEMENT PR LEDESMA, LINDA	D34400 REIMB FOR FLOWERS FOR STAFF D	16.16

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D93355	101	187 00	E.C.I.A. TITLE 1	RITA SANCHEZ	D34408 REIMB FOR SUPPLIES	29.09
D93374	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	RIVERSIDE CO. OFFICE OF EDU	D34673 CONF 1/99	20.00
D93375	101	181 00	E.C.I.A. TITLE 1	DARLENE PIERCE	D34672 CONF 3/99 1 EMP	35.00
D93399	101	178 00	TOBACCO USE PREVENTION EDUCAT	FANTASTIKIDS, INC.	D34630 PRESENTATION INDIAN HILLS	550.00
D93405	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	INTERNATIONAL READING ASSOC	D34677 CONF 5/99 2 EMPS	485.00
D93406	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	RADISSON HOTEL	D34678 CONF 5/99 2 EMPS	427.64
D93481	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D34683 CONF 3/99 1 EMP	10.00
D93482	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	GO LECTURE SERIES	D34684 CONF 4/99N 1 EMP	20.00
D93483	101	173 00	C.T.E.I.	DEBBIE HAN-YIN CHU	D34685 CONF 3/99 1 EMP	55.00
D93484	101	187 00	E.C.I.A. TITLE 1	BUREAU OF EDUCATION & RESEA	D34686 CONF 4/99 1 EMP	155.00
D93485	101	182 00	E.C.I.A. TITLE 1	KATHIE BLAKLEY	D34687 CONF. FEB/MAR 1 EMP	37.93
D93523	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	BUREAU OF EDUCATION & RESEA	D34691 CONF 4/99 4 EMPS	450.00
D93525	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	VERONICA ROBINSON	D34692 CONF 1/99 1 EMP	15.00
D93556	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	MORENO, TERESA	D34743 BABYSITTING FEES	20.00
D93558	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	MICHELE RIVERA	D34745 SUPPLIES	28.80
D93560	101	179 00	E.C.I.A. TITLE 1	MERCER ROBERT	D34742 POSTAGE	76.44
D93562	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	MCCRACKEN TRACI	D34740 TROPHIES	11.31
D93571	101	187 00	E.C.I.A. TITLE 1	LEDESMA, LINDA	D34419 MILEAGE	54.44
D93607	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	SULLIVAN, MARY	D34417 PRICE PARENTING CLASSES	250.00
D93613	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	MCCLURE, JONATHAN	D34758 ADMISSION FEE REIMBURSEMENT	21.00
D93620	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	WILLIS, MARSHA	D34756 REIMB: SUPPLIES, CHILD CARE, F	106.60
D93622	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	WILLIS, MARSHA	D34755 FILM DEVELOPMENT & SUPPLIES	172.17
D93625	101	181 00	E.C.I.A. TITLE 1	STEWART JANINE	D34754 PURCHASE REIMBURSEMENT	26.42
D93629	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	LAURITZEN, AILEEN	D34748 POSTAGE	16.71

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

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D93631	101	178 00	ECONOMIC IMPACT AID - L E P	VALLEJOS LISA	D34751 REFRESHMENT REIMBURSEMENT	30.76
D93632	101	178 00	ECONOMIC OPPORTINTY ACT PL88-4	ORGANIZATIONAL LEARNING INC	D34695 CONF 5/99 2 EMPS	390.00
D93634	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	BUREAU OF EDUCATION & RESEA	D34697 CONF 4/99 2 EMPS	250.00
D93635	101	184 00	E.C.I.A. TITLE 1	LEARNING WORKSHOP	D34698 CONF 4/99 1 EMP	129.00
D93636	101	190 00	ED TECHNOLOGY SCHOOL BASED	U.C. REGENTS	D93636 CONF 5/99 1 EMP	260.00
D93637	101	175 00	ED TECHNOLOGY SCHOOL BASED	CUE SPRING CONFERENCE	D34700 CONF 5/99 4 EMPS	420.00
D93638	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	CUE SPRING CONFERENCE	D34701 CONF 5/99 4 EMPS	420.00
D93658	101	178 00	EMERGENCY IMMIGRANT EDUCATION	SOUTHERN CALIF. COMPREHENS	D34702 CONF MAR/APR 1 EMP	100.00
D93659	101	178 00	ECONOMIC IMPACT AID - L E P	RIVERSIDE CO. OFFICE OF EDU	D34703 CONF 3/99 1 EMP	60.00
D93660	101	178 00	C.T.E.I.	BOYKIN, LENORE	D34642 CONF 3/99 1 EMP	260.91
D93661	101	185 00	E.C.I.A. TITLE 1	ESCOBAR MARIA ELENA	D34704 CONF 2/99 1 EMP	93.18
D93687	101	178 00	DRUG FREE SCHOOLS	TEENWORK	D34707 CONF 4/7-10/99 1 EMP 7 STUDEN	1,425.00
D93692	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	THOMAS A MONTGOMERY	D34636 PRESENTAION AT INA 4/2/99	1,000.00
D93708	101	192 00	DEMONSTRATION PROGRAMS IN	REA COX, ANNE	D34735 SUPPLIES REIMB.	36.11
D93709	101	178 00	ECONOMIC OPPORTINTY ACT PL88-4	HARRISON, PATTY	D34789 MISC. SUPPLIES	13.17
D93710	101	178 00	MENTOR TEACHER PROGRAM	AMATRIAIN, SANDRA	D34794 REFRESHMENTS & SUPPLIES	20.94
D93713	101	178 00	MENTOR TEACHER PROGRAM	HORN, PAUL	D34799 REFRESHMENTS REIMB.	14.98
D93714	101	178 00	VEA T-11 PART B PROG IMPRVMT	JENSEN, PAUL	D34798 SUPPLIES REIMB.	25.98
D93787	101	178 00	DRUG FREE SCHOOLS	TERRY BREWER	D34815 PRESENTATION AT JMS ON 4/2/99	750.00
D93788	101	178 00	TOBACCO USE PREVENTION EDUCAT	CHILDREN'S OUTREACH NETWORK	D34816 PRESENTATION AT VAN BUREN	165.00
FUND TOTAL						15,519.74
TOTAL NUMBER OF DISBURSEMENTS						59
D93316	102	178 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D34610 MILEAGE	34.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
33338	102	178 00	INSTRUCTIONAL PRGM - AIDES	RIVERSIDE COUNTY OFFICE OF	D34389 OVERPMT OF SALARY FOR C. WATS	121.01
33339	102	178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D34614 MILEAGE	43.04
33371	102	197 00	INSTRUCTIONAL PROGRAM	CALIF. SCHOOL EMPLOYEES ASS	D34675 CONF 4/99 2 EMPS	173.00
33384	102	178 00	APE-INSTRUCTIONAL PROGRAM	DEMOR, JOHN	D34624 MILEAGE	112.42
33487	102	178 00	INSTRUCTIONAL PROGRAM	HENDRICK, BILL	D34690 CONF 3/99 1 EMP	29.60
33584	102	178 00	INSTRUCTIONAL PROGRAM	FREEMAN, CINDY	D34637 MILEAGE	132.99
33715	102	197 00	INSTRUCTIONAL PROGRAM	AGNEW JULIE	D34797 MUSEUM REIMB.	274.00
33719	102	197 00	INSTRUCTIONAL PROGRAM	BALLINA SYLVIA OR JOEL	D34796 REFUND FOR FIELD TRIP	10.00
FUND TOTAL						985.06
TOTAL NUMBER OF DISBURSEMENTS						9
13304	103	178 00	GEN SUPPORT TRANS-HOME TO SCH LAIDLAW TRANSPORTATION		D34397 BUS SERVICES	542.57
13378	103	178 00	INSTRUCTIONAL PROGRAM	JOHNSON, SUSAN	D34619 BOOKCASES GATE TCHRS.	43.08
13385	103	178 00	GEN SUPPORT TRANS-HOME TO SCH BERNHARD, TIMOTHY D.		D34629 REIMB: SAFETY SHOES	80.00
13498	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU MR. & MRS. BURKHART		D34635 STUDENT TRANSPORTATION SEPT-F	9,400.00
13535	103	178 00	INSTRUCTIONAL PROGRAM	THE COLLEGE BOARD	D34693 CONF 4/99 1 EMP	50.00
13681	103	178 00	GEN SUPPORT TRANS-HOME TO SCH SAFEWAY LINES & TOUR CO. IN		D34760 BUS SERVICES	2,939.63
13682	103	178 00	GEN SUPPORT TRANS-HOME TO SCH LAIDLAW		D34764 BUS SERVICES	533.00
13683	103	178 00	GEN SUPPORT TRANS-HOME TO SCH LAIDLAW		D34762 BUS SERVICES	368.00
13684	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU LAIDLAW		D34763 BUS SERVICES	297.82
13697	103	178 00	INSTRUCTIONAL PROGRAM	CHRIS KISLINGSBURY	D34814 PRESENTATIONS FROM 2/16/99	1,520.00
FUND TOTAL						15,774.10
TOTAL NUMBER OF DISBURSEMENTS						10
3365	106	179 00	SELF-CONTAINED CLASSROOM	KERRY LUCKA	D34404 LIBRARY BOOK REFUND	10.00

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REPORT OF PURCHASES

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D93411	106	197	00	C.I.F.-CALIF INTERSCHOLASTIC	JAMES RODRIGUEZ	D34679 CONF 3/99 2 EMP 2 STUDENTS 565.73
D93685	106	196	00	ATHLETIC OPERATIONAL SUPPLIES	SAFEGWAY LINES & TOUR CO. IN	D34761 BUS SERVICES 800.00
FUND TOTAL						1,375.73
TOTAL NUMBER OF DISBURSEMENTS						3
D93720	116	178	96	SB813 INSTRUCTIONAL MATERIAL	COLE JACQUELYN	D34790 RETURNED BOOK 10.00
FUND TOTAL						10.00
TOTAL NUMBER OF DISBURSEMENTS						1
D93582	119	178	00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL		D34626 MILEAGE 878.48
FUND TOTAL						878.48
TOTAL NUMBER OF DISBURSEMENTS						1
D93717	403	178	00	FACILITIES ACQUISITION - CAPI	COUNTY OF RIVERSIDE	D34818 CO. PLAN FEES - NEW ED. CENTER 6,415.82
FUND TOTAL						6,415.82
TOTAL NUMBER OF DISBURSEMENTS						1
D93216	600	178	00	FOOD SERVICES	MCMURTREY ELECTRIC, INC	C004405 EVALUATE ELECTRICAL LINES 200.00
D93217	600	178	00	FOOD SERVICES	TRI-COM REFRIGERATION	C004414 REPAIR WAREHOUSE FREEZER 282.81
D93218	600	178	00	FOOD SERVICES	NEWPORT FARMS	C004412 FOOD FOR WAREHOUSE STOCK 2,392.07
D93219	600	178	00	FOOD SERVICES	CORPORATE EXPRESS (HANSON D	C005067 OFFICE SUPPLIES 84.76
D93221	600	178	00	FOOD SERVICES	MURRAY'S HOTEL/RESTAURANT S	C004403 CHEST FREEZER & SUPPLIES 902.32
D93222	600	178	00	FOOD SERVICES	MONEY MACHINES INTERNATIONAL	C004404 SERVICE CONTRACT 425.00
D93223	600	178	00	FOOD SERVICES	FORM PLASTICS COMPANY	C004406 FOOD TRAYS FOR WAREHOUSE 565.34

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D93224	600	178 00	FOOD SERVICES	C004407	MONTHLY PAGER SERVICE	34.63
D93225	600	178 00	FOOD SERVICES	SPINTEX COMPANY INC	0004409 SUPPLIES FOR WAREHOUSE	2,640.00
D93226	600	178 00	FOOD SERVICES	PROFICIENT PAPER COMPANY	0004410 SUPPLIES FOR WAREHOUSE STOCK	900.68
D93227	600	178 00	FOOD SERVICES	DOMINOS PIZZA	0004411 PIZZA	5,004.00
D93228	600	178 00	FOOD SERVICES	MORENO BROTHERS DIST.	0004413 TORTILLAS & CHIPS	571.70
D93319	600	178 00	FOOD SERVICES	PCS REVENUE CONTROL SYSTEMS	0004388 COMM BOARD	353.12
D93320	600	178 00	FOOD SERVICES	TOWER OF PIZZA	0004420 PIZZA	7,303.90
D93321	600	178 00	FOOD SERVICES	COUTU, ROBIN	0004421 SHIRTS	126.01
D93322	600	178 00	FOOD SERVICES	SPARKLETTIS/MCKESSON WATER P	0004422 WATER	596.55
D93324	600	178 00	FOOD SERVICES	SPARKLETTIS/MCKESSON WATER P	0004423 WATER	54.75
D93325	600	178 00	FOOD SERVICES	COCA-COLA USA	0004424 COKE	270.00
D93326	600	178 00	FOOD SERVICES	INTERSTATE BRANDS CORP	0004425 BAKED GOODS	2,266.55
D93328	600	178 00	FOOD SERVICES	INTERSTATE BRANDS CORP	0004426 BREAD	1,160.25
D93329	600	178 00	FOOD SERVICES	DON LEE FARMS	0004429 BEEF PATTIES	1,918.50
D93330	600	178 00	FOOD SERVICES	CORPORATE EXPRESS (HANSON O	0004430 OFFICE SUPPLIES	244.51
D93331	600	178 00	FOOD SERVICES	AMERICAN JERKY CO.	0004431 JERKY	1,520.00
D93332	600	178 00	FOOD SERVICES	INTERSTATE BRANDS CORP	0004432 BREAD	1,505.80
D93333	600	178 00	FOOD SERVICES	SWIFT PRODUCE	0004434 PRODUCE	8,602.11
D93343	600	178 00	FOOD SERVICES	OFFICE DEPOT	0004357 COMP. PAPER & OFFICE SUPPLIE	239.62
D93345	600	178 00	FOOD SERVICES	7UP/RC BOTTLING CO.	0004427 DRINKS	47.88
D93349	600	178 00	FOOD SERVICES	7UP/RC BOTTLING CO.	0004428 BEVERAGES	310.50
D93351	600	178 00	FOOD SERVICES	BYNUM, MIKE	0004418 FOOD SERVICE SHIRT	16.15
D93352	600	178 00	FOOD SERVICES	MINE FOODS **	0004419 FOOD DELIVERY	1,365.92
D93422	600	178 00	FOOD SERVICES	COCA-COLA OF LOS ANGELES	0004439 FEB 99 BEVERAGES DEL. TO SCH	10,141.73

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COUNTY: 33 RIVERSIDE
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D93435	600	178 00	FOOD SERVICES	BYNUM, MIKE	D34680 CONF 3/99 1 EMP	33.19
D93489	600	178 00	FOOD SERVICES	RUPE, VICKI	C004440 MARCH MILEAGE	3.90
D93490	600	178 00	FOOD SERVICES	RUPE, VICKI	C004441 SP.ED.SUPPORT SERVICES	55.32
D93491	600	178 00	FOOD SERVICES	COUTU, ROBIN	C004438 ELECTRIC WALL PLATES JVHS	21.33
D93492	600	178 00	FOOD SERVICES	7UP/RC BOTTLING CO.	C004442 SODA	47.88
D93493	600	178 00	FOOD SERVICES	SYSCO FOOD SERVICES OF L.A.	C004443 BEEF CHIMICHANGA FOR WAREHOU	7,750.00
D93494	600	178 00	FOOD SERVICES	CALJEN SALES COMPANY	C004444 CLEANING SUPPLIES WAREHOUSE	1,124.91
D93495	600	178 00	FOOD SERVICES	DOMINOS PIZZA	C0004445 PIZZA	3,552.00
D93496	600	178 00	FOOD SERVICES	TOWER OF PIZZA	C004445 PIZZA TO VARIOUS SITES	4,855.50
D93572	600	178 00	FOOD SERVICES	INTERSTATE BRANDS CORP	C004453 BREAD	1,602.63
D93573	600	178 00	FOOD SERVICES	COCA-COLA USA	C004447 COKE	450.00
D93574	600	178 00	FOOD SERVICES	INLAND THREAD DESIGNS	C004454 LOGO	116.37
D93575	600	178 00	FOOD SERVICES	CORPORATE EXPRESS (HANSON D	C004452 OFFICE SUPPLIES	199.26
D93576	600	178 00	FOOD SERVICES	TOOLS FOR SCHOOL	C004451 STEAK	6,847.50
D93577	600	178 00	FOOD SERVICES	BON LEE FARMS	C004450 BEEF	1,918.50
D93578	600	178 00	FOOD SERVICES	MULTI-PAK PACKAGING PRODUCT	C004449 BAGS	1,525.94
D93579	600	178 00	FOOD SERVICES	PROFICIENT PAPER COMPANY	C004448 PAPER PRODUCTS	1,904.90
D93580	600	178 00	FOOD SERVICES	PCS REVENUE CONTROL SYSTEMS	C004415 CASHBOX	6,426.29
D93686	600	178 00	FOOD SERVICES	TOWER OF PIZZA	C004455. PIZZA DELIVERY TO SCHOOLS	3,672.50
D93705	600	178 00	NON SPECIFIC	HALL MICHELLE	D34801 REFUND CAFE. ACCT.	14.75

FUND TOTAL

94,169.93

TOTAL NUMBER OF DISBURSEMENTS

51

D93616 700 178 00 STATE PRESCHOOL AB-451

WISNIEWSKI SANDRA

D34757 SUPPLIES REIMBURSEMENT

18.22

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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						18.22	1
D93083	800	194	00	ADULT BASIC EDUCATION GRANT (UCR EXTENSION	D34662 CONF 3/99 3 EMPS	50.00	
D93315	800	178	00	SELF-CONTAINED CLASSROOM	D34611 DEPOSIT REFUND TEXTBOOK	15.00	
D93354	800	178	00	SELF-CONTAINED CLASSROOM	D34403 BOOK REFUND	15.00	
D93369	800	194	00	GENERAL EDUCATION - ADULT	D34406 REIMB. FOR SOFTWARE	31.90	
D93722	800	178	00	SELF-CONTAINED CLASSROOM	D34800 DEPOSIT REFUND FOR TEXTBOOK	15.00	
					FUND TOTAL	126.90	
					TOTAL NUMBER OF DISBURSEMENTS		5
219	DISBURSEMENTS OVER				\$1.00 FOR A TOTAL AMOUNT OF	281,048.38	
0	DISBURSEMENT ORDERS UNDER				\$1.00 FOR A TOTAL AMOUNT OF	00	
219	DISBURSEMENT ORDERS				FOR A GRAND TOTAL OF	281,048.38	
					TOTAL PURCHASES	619,459.78	

Recommended for Approval:

Paula Dwyer
Director of Business Services


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Bill

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

APRIL 19, 1999

<u>MARCH PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 4,783,723.41	\$ 203,523.22	\$ 4,987,246.63
CLASSIFIED	\$ 480,117.20	\$ 853,710.37	\$ 1,333,827.57
BOARD MEMBERS	\$ 3,693.35	-0-	\$ 3,693.35
YOUTH EMPLOYMENT PROGRAM	-0-	\$ 1,591.31	\$ 1,591.31
TOTAL MARCH PAYMENT			\$ 6,326,358.86

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT
APPROPRIATION TRANSFERS

April 19, 1999
Page 1 of 2

GENERAL FUND – FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	4,362,091		67,319	4,294,772	
1000	Certificated Salaries	37,897,548	17,881		37,915,429	1
2000	Classified Salaries	7,764,799	8,192		7,772,991	2
3000	Employee Benefits	9,839,464	1,652		9,841,116	1, 2
4100	Textbooks	91,176		260	90,916	3
4200	Other Books	12,606		2	12,604	3
4300	Instructional Supplies	591,219		20,684	570,535	3
4500	Other Supplies	690,062		15,198	674,864	3
5200	Travel and Conference Expenses	155,056	2,455		157,511	3
5300	Dues and Memberships	20,365		167	20,198	3
5500	Utilities & Housekeeping Services	2,111,701	391		2,112,092	3
5600	Rentals, Leases, and Repairs	298,133	16,042		314,175	3
5800	Other Services	1,328,087	9,460		1,337,547	3
6400	Equipment/Building Fixtures	461,139	8,311		469,450	3, 4, 5
	Total Fund 100	65,623,446			65,584,200	

GATE & TRANSPORTATION – FUND 103

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
4300	Instructional Supplies	110,739		4,000	106,739	
4600	Transportation Supplies	297,334		5,260	292,074	
5100	Consultant for Contract	800	2,000		2,800	6
5200	Travel and Conference Expenses	5,625	2,000		7,625	
5800	Other Services and Expenses	748,017	23,250		771,267	7
6400	Equipment/Building Fixtures	161,044	4,310		165,354	8
	Total Fund 103	1,323,559			1,345,859	

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MAINTENANCE - FUND 119

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
4500	Other Supplies	336,302		3,900	332,402	
5200	Travel and Conferences Expenses	9,500		3,300	6,200	
5630	Rentals, Leases and Repairs	23,725	8,355		32,080	9
5640	Repairs by Vendors	124,808	13,171		137,979	10
5800	Other Services	45,694		2,980	42,714	
6200	Building Improvements	4,875	5,600		10,475	11
	Total Fund 119	544,904			561,850	

ADULT EDUCATION - FUND 800

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971		344,132		5,285	338,847	
4100	Textbooks	11,287	1,850		13,137	
5200	Travel and Conference Expenses	1,302	54		1,356	
5800	Other Services	22,835	3,381		26,216	12
	Total Fund 800	379,556			379,556	

Comments:

- 1 After School Retention Program
- 2 Salary Adjustments
- 3 Includes small dollar amount to match appropriation needs with program needs.
- 4 Computer (Education Center)
- 5 Printer (IMC)
- 6 GATE Consultant
- 7 Chartered buses for field trips and contract for in-lieu transportation.
- 8 Diesel Emission Control Machine
- 9 Monthly rental for skiploader, forklift, air compressor/hammer
- 10 Repair air conditioning units at Mission Middle School and roof repair at Mission Bell
- 11 Repair air conditioning units at Rubidoux High School
- 12 Set up portables for Adult Education

Approved:

Pam Lauzon
Pam Lauzon, Director of Business Services

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Jurupa Unified School District

1998/1999 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
99-1	<i>Consultant or Personal Service Agreements</i>			
99-1-ZZZZ	Academic Entertainment	\$500.00	SIP	"Portable Planetarium" show for Good Guys assembly at Pedley Elementary School.
99-1-A AAAA	Academic Entertainment	\$595.00	SIP	"Computer Music with Brent Daniels" for Good Guys assembly at Pedley Elementary School.
99-1-KKK-MI	Bice Associates	\$3,600.00	Standards & Assessment	Increase approved contract amount from \$2,000 to \$3,600 for additional hours to assist research/evaluation and categorical departments with software programs and scanning equipment needed to gather data for various state/federal reports.
99-7	<i>Architectural and Inspector Agreements</i>			
99-7-E	Tilden-Coil Constructors, Inc.	\$49,525 + Administrative and Expense Fees	Developer Fees	Construction management agreement for site work for seventeen (17) portables at four (4) district sites.
99-8	<i>Other Agreements</i>			
99-8-S	Harcourt-Brace	All expenditures reimbursed by State funds	NA	Administer designated achievement test under the Standardized Testing and Reporting (STAR) program for 1999/2000.

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

Jurupa Unified School District

RESOLUTION NO. 99/22
AUTHORIZATION TO ENCUMBER FUNDS FOR
THE FOLLOWING FISCAL YEAR

WHEREAS, the Jurupa Unified School District is a user of the Riverside County Regional Processing Center's automated purchase order program; and,

WHEREAS, the automated purchase order program requires that purchase orders be encumbered at the time they are printed; and,

WHEREAS, the Jurupa Unified School District has determined that maintaining the numbering sequence on the automated purchase order program is important for internal control purposes; and,

WHEREAS, the Jurupa Unified School District has determined that it has a need to issue purchase orders for the following fiscal year prior to July 1, in certain unique circumstances where there are requirements for items or services immediately after the beginning of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Jurupa Unified School District authorizes the following positions to sign and approve requests for purchase orders:

- 1) Assistant Superintendent of Business Services
- 2) Director of Business Services

BE IT FURTHER RESOLVED that the positions listed above will be responsible to ensure that funds will be budgeted in the following fiscal year for the items or services ordered in advance of the beginning of the fiscal year.

Clerk of the Board

April 19, 1999
Date

EVALUATION OF INSTRUCTIONAL PROGRAMS

The Board of Education recognizes that it is accountable to the students, parents/guardians, and community for conducting a continual evaluation of the curriculum and the instructional program.

The Superintendent or designee shall review the effectiveness of district programs in meeting desired outcomes. He/she shall provide the Board and the community with regular reports on student progress toward Board-established standards of expected achievement at each grade level in language arts and mathematics. Based on these evaluations, the Board shall take appropriate actions to maintain the effectiveness of programs and, as needed, to improve the quality of education that district students receive.

Program Quality Reviews

The Superintendent or designee shall ensure that Program Quality Reviews for all schools are conducted in accordance with law by conducting a self-study.

The goal of the self-study shall be to provide accurate information about the curriculum and instructional program and its effectiveness in meeting student needs and district goals. This information shall be analyzed using the quality criteria formulated by the California Department of Education. Findings from the Program Quality Review shall guide ongoing evaluation efforts to improve the quality of curriculum and instruction at each school site.

Coordinated Compliance Reviews

The Superintendent or designee shall cooperate with the California Department of Education in the conduct of coordinated compliance reviews to ensure that all district categorical programs comply with Federal and State laws and regulations. The Superintendent or designee shall notify the Board of the results of these reviews.

Criteria for Annual Evaluation of Consolidated Programs

To enhance student achievement, the Superintendent or designee shall conduct annual evaluations to determine whether supplemental services provided by consolidated programs are effective and supportive. As a basis for this evaluation, the Superintendent or designee shall recommend specific measurable criteria which shall be used at each school site and at the district level to evaluate student achievement and the effectiveness of each consolidated program.

The Superintendent or designee shall submit these criteria for consideration by the Board. If desired, each school may establish additional evaluation criteria beyond the districtwide criteria. Evaluations conducted for each school shall be presented annually to the Board.



Western Association of Schools and Colleges (WASC) Accreditation

The Board believes that accreditation by the Western Association of Schools and Colleges can foster excellence and ongoing academic improvement in district high schools. The accreditation process also may demonstrate to parents/guardians and the community that the schools are meeting their goals and objectives and the WASC criteria for school effectiveness through a quality instructional program.

The Superintendent or designee shall develop procedures whereby the district's schools may achieve and maintain full WASC accreditation status. The schools shall conduct a self-study in accordance with WASC requirements, cooperate with the WASC committee during a site visit, and develop and review action plans to increase the effectiveness of the instructional program for students. The Superintendent or designee shall regularly report to the Board on the status of district schools and any WASC recommendations for school improvement.

Legal Reference:

EDUCATION CODE

33400-33407

44662

51041

51226

51513

52034

54650-54659

62005.5

64000-64001

CODE OF REGULATIONS, TITLE 5

3930-3937

3942

Adopted 4/16/79

Revised 5/21/84

Readopted 9/4/90

Technical Change 1/10/91

Revised



SCHOOL IMPROVEMENT PROGRAM

Evaluation of School Improvement Programs

The Board of Education recognizes the importance of evaluating programs which are conducted for the benefit of the District's pupils. Therefore, a method of objectively evaluating the effectiveness of the School Improvement Program shall be developed.

Adopted 4/16/79
Readopted 6/21/82
Readopted 9/4/90



CRITERIA FOR ANNUAL EVALUATION OF CONSOLIDATED PROGRAMS

The Board has determined that all students in Jurupa Unified School District must be expected to attain and supported in meeting grade-level curriculum standards in language arts and mathematics.

INDICATORS OF PROGRAM EFFECTIVENESS

Evaluation of Services for All Students

1. Adequate yearly progress shall be made toward the goal of 90 percent of all students in each school site meeting grade-level state and national curriculum standards for reading, writing, and mathematics in ten years or less. The Board has determined that multiple measures for student assessment will include 1) the State Testing and Reporting Program (STAR), 2) district-developed criterion-referenced tests which are aligned with district curriculum standards, and 3) teacher direct assessments. For students in grades PreK-1, multiple measures for student assessment will include 1) district-developed criterion-referenced tests aligned with district curriculum standards and 2) teacher direct assessments (portfolios, authentic assessment or grades).
2. Specific student achievement goals for meeting adequate yearly progress at each school site shall be dependent on the preceding year's assessment results. These results are computed by dividing the number of students meeting the standards by the number assessed (summarized across all grade levels in both language arts and mathematics). School goals will be reported by the department of research and evaluation in an administrative memorandum sent to each school no later than November 1 of each school year.
3. Assessment results will be disaggregated by gender, ethnic group, and socio-economic status and used to assess the progress of multi-funded students (i.e., special education, limited-English proficient, gifted and talented, and compensatory education). Programs determined by the Assistant Superintendent of Education Services to be of low effectiveness longitudinally will be modified to increase their effectiveness.
4. Title I "Program Improvement Schools" will be identified using results of the annual evaluation.
5. An annual parent survey in all schools will assess the level of parent satisfaction on the following factors known to affect student achievement:
 - Home-school communication
 - Parent training to support student achievement
 - Parent participation in school activities

6. An annual staff survey in all schools will reflect the staff's evaluation of the following factors known to affect student achievement:

- Quality of Instruction
- Appropriate Level of Instruction
- Incentive
- Time

Evaluation of Services to English Language Learners

English Language Development: LEP Students

1. Adequate yearly progress shall be made toward the state and federal goal of 90 percent of all limited-English proficient students in each school site meeting grade-level English Language Development Standards in ten years or less. The multiple measures for student assessment will include 1) the English Language Development Continuum and 2) teacher direct assessments (portfolios, authentic assessment or grades).

Redesignated Student Performance

1. The district will maintain an annual redesignation rate of 10 percent for limited-English proficient students who have received program services in the district.
2. Redesignated student performance will be reviewed using the same evaluation criteria as designated for all students.

Evaluation of School Improvement/School-Based Coordinated/California Professional Development Program

The School Site Council shall annually assess the effectiveness of School Improvement/School-Based Coordinated/Professional Development plans and make appropriate modifications to the school plan and budget. These plans should be modified to incorporate any Program Quality Review or Western Association of Schools and Colleges self-study recommendations. This annual evaluation shall be presented to the Board of Education and shall serve as a measure of effectiveness of the program at each site.

Each school shall provide an annual evaluation which indicates the extent to which the school has met or made adequate progress toward its student achievement goals as detailed in the school plan. Improvement strategies and budget allocations to support program implementation must be prepared for any facet of program effectiveness where goals were not met.

Evaluation of Title VI Innovative Strategies

Results of an annual staff/parent survey will assess the level of satisfaction with the following:

- Categories in which Title VI monies were spent
- Actual services provided to students through the Title VI budget
- Potential of the Title VI services to enhance student achievement

Adopted 4/16/79

Revised 5/21/84

Readopted 9/9/90

Technical Change 1/10/91, 1/20/95

Revised

SCHOOL IMPROVEMENT PROGRAM

Evaluation of School Improvement Programs

1. Schools are required by law to evaluate the effectiveness of their own programs. District level evaluation shall be based on the same criteria as a school level evaluation:
 - a. Degree to which the school is meeting its improvement objectives
 - b. Student achievement
 - c. Improved school environment
 - d. Staff development to increase skills of teachers and aides
 - e. Ongoing monitoring/evaluation
 - f. Degrees to which fiscal expenditures meet the criteria of the school improvement plan
 - g. Documentation that at least 85% of the site categorical budget is expended for direct services to pupils in accordance with Education Code Section 63002.
2. School level evaluation shall be conducted by the School Site Council.
3. The district level evaluation, coordinated by the administrator for state and federal projects, also will be based on school site councils' ratings of the programs at the individual schools. It will also contain:
 - a. Comparison scores between the school, the district and the state (where appropriate).
 - b. Recommendations for improvement of the school site/district program(s) (if applicable).

This report will be forwarded to the originating School Site Council and to the Board of Education for review.

Adopted 4/16/79
Revised 5/21/84
Readopted 9/4/90
Technical Change 1/10/91

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

The Governing Board intends to provide limited-English proficient (LEP) students with a challenging core curriculum and instruction that develops proficiency in English speaking, reading, and writing as effectively and efficiently as possible.

Unless the student has been placed in an alternative program, English language learners shall receive instruction in the core curriculum in English utilizing English materials. The primary language of the student may be used to provide instructional clarification and reinforcement to facilitate the understanding of concepts, directions, assignments, and content presented in English.

Instruction in the core curriculum is provided through

1. Structured English Immersion
2. Mainstream English instruction
3. An alternative program of instruction

The district's program shall be based on sound instructional theory and shall be adequately supported so that English language learners achieve results at the same academic level as their English-proficient peers.

Instruction for English language learners shall be designed to promote positive self-concepts and cross-cultural understanding.

The Board encourages staff to exchange information with other districts and the County Office of Education about programs, options, and strategies for English language learners that succeed under various demographic conditions.

The Superintendent or designee shall maintain procedures which provide for the identification, assessment, and placement of English language learners, and for their redesignation based on criteria adopted by the Board of Education and administrative regulations.

To ensure that the district is using sound methods that effectively serve the needs of English language learners, the superintendent or designee shall annually examine program results, including reports of the students' academic achievement and their progress towards proficiency in English.

Legal Reference
EDUCATION CODE
33308.5
44253.5-44253.10
48985
52015
52130-52136
52160-52178
52180-52186
54000-54041

62000-62005.5
CODE OF REGULATIONS, TITLE 5
4300-4320
UNITED STATES CODE, TITLE 20
1701-1705

Adopted 4/16/79
Revised 5/21/84
Readopted 9/4/90
Revised and renumbered from 6501.1R



EDUCATION FOR ENGLISH LEARNERS

Identification, Assessment, and Placement

Upon enrollment each student's primary language shall be determined using the Home Language Survey. Within 30 days of their initial enrollment, students who are identified as having a primary language other than English shall be assessed for English proficiency in comprehension, speaking, reading, and writing. Within 90 days of initial enrollment, students identified as having limited English proficiency shall be further assessed for primary language proficiency in comprehension, speaking, reading, and writing. The Superintendent or designee shall develop criteria for determining student needs on the basis of these assessments. (Education Code 52164.1, 62002; Code of Regulations, Title 5, Section 4304). All students designated as LEP will have a LEP Master Folder to document instructional program services and student progress.

Schools must comply with the State educational regulations in providing instruction to English learners. All English learners shall be placed in English language classrooms unless a parental exception waiver has been granted for an alternative program.

English learners with less than reasonable fluency in English will be placed in a program of **structured English immersion** for a period not normally intended to exceed one year. If the pupil has not achieved a reasonable level of English proficiency at the end of the transitional period the student may be re-enrolled, unless the parents or guardians object to the extended placement.

English learners with reasonable fluency in English have been placed in an **English language mainstream program**. The district has established criteria to determine when English learners have acquired reasonable fluency in English.

English Learners who have been granted a parental exception waiver are placed in an **alternative program**.

All programs for English learners shall include

- 1) English language development appropriate to the language proficiency of the student;
- 2) Specially designed academic instruction in English (SDAIE) in the core content (reading, language, math, science, and social studies);
- 3) Instruction that promotes a positive self-image and cross-cultural understanding.

At any time, including during the school year, a parent or guardian may have his or her child moved into an English language mainstream classroom using the district parent request form.

Notification to Parents/Guardians

Note: When 15 percent or more of students enrolled in a school speak a single primary language other than English, all notices and reports sent to the parents/guardians of these students must also be written in the primary language and may be answered by the parent/guardian in either language. (Education Code 48985, 52164, 52164.1)

The Superintendent or designee shall send a notification of the results of English proficiency assessments to all parents/guardians of students who are assessed, whether the student is designated fluent English proficient or limited English proficient. (Education Code 52164.1)

In addition, the notice shall be given orally to the parents/guardians at the Assessment Center when students are initially tested.

Parental Exception Waivers

Parents and guardians must be informed of the placement of their children in a structured English immersion program and must be notified of an opportunity to apply for a parental exception waiver. A full written description of all instructional program options available in the district will be provided. Upon request by a parent or guardian, a spoken description of such programs will also be provided.

Pursuant to Education Code section 311(c), request for an alternative program due to special needs, parents and guardians must be informed that the student must be placed for a period of not less than thirty (30) calendar days in an English language classroom and that the school district superintendent must approve the waiver pursuant to guidelines established by the local governing board.

Parental exception waivers shall be granted unless the school principal and educational staff have determined that an alternative program offered at the school would not be better suited for the overall educational development of the pupil.

All parental exception waivers shall be acted upon by the school within twenty (20) instructional days of submission to the school principal. However, parental waiver requests under Education Code section 311(c) shall not be acted upon during the thirty (30)-day placement in an English language classroom. These waivers must be acted upon either no later than ten (10) calendar days after the expiration of that thirty (30)-day English language classroom placement or within twenty (20) instructional days of submission of the parental waiver to the school principal, whichever is later.

In cases where a parental exception waiver pursuant to Education Code sections 311(b) and (c) is denied, the parents and guardians must be informed in writing of the reason(s) for denial and, if relevant, advised of any procedures that exist to appeal the decision to the board of education.

For waivers pursuant to Education Code section 311(a) and for students for whom standardized assessment data is not available, district identified equivalent measures may be used.

Any parent or guardian who applies for a waiver under Education Code section 311 may request a review of the school district's guidelines or procedures by the State Board of Education.

Duration of Services

Additional and appropriate educational services shall be provided to English learners in kindergarten through grade 12 for the purposes of overcoming language barriers until the English learners have

- (a) demonstrated English-language proficiency comparable to that of the school district's average native English-language speakers; and
- (b) recouped any academic deficits which may have been incurred in other areas of the core curriculum as a result of language barriers.

Redesignation

English language learners shall be redesignated as fluent English proficient when they are able to comprehend, speak, read, and write well enough to receive instruction in the regular program and make academic progress at a level equivalent to that of students of the same age or grade whose primary language is English. This proficiency shall be assessed by means of the following criteria (Education Code 52164.6):

1. Teacher evaluation of the student's English language proficiency and curriculum mastery.
2. Objective assessment of the student's English comprehension, speaking proficiency, and writing skills.
3. Parental letter of notification regarding redesignation and parent response.
4. Objective data on the student's academic performance in English.

The Superintendent or designee shall provide subsequent monitoring and support of redesignated students.

Advisory Committee

At the district level when there are more than 50 English language learners and at each school with more than 20 English language learners, parent/guardian advisory committees shall be maintained to serve the advisory functions specified in law. Parents/guardians of English language learners shall constitute committee membership in at least the same percentage as their

children represent of the total number of students in the school. (Education Code 52176, 62002.5)

Community-Based English Tutoring

Community-based English tutoring programs will provide English language instruction and tutoring to parents and other adults in the community who pledge to provide personal English language tutoring to students with limited English proficiency pursuant to Education Code sections 315 and 316. Funds may be used to provide direct program services, community notification, transportation services, and background checks as needed related to the tutoring program.

Revised and renumbered from 6501...R



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SCHOOL IMPROVEMENT PROGRAM

Identification and Assessment of Limited English Proficient Students (LEP)

School will determine the primary language of all pupils as they enroll using the Home Language Survey.

Students indicating at least one response other than English on the Home Language Survey shall be assessed for oral language proficiency in English, using a state-designated instrument.

Schools enrolling one or more students who have a primary language other than English must assess the English language proficiency, including understanding, speaking, reading and writing of those pupils.

The students' ability to comprehend, speak, read and write in his/her primary language shall also be assessed in order to determine the language of basic skills instruction.

Schools must comply with the following State educational regulations in providing bilingual instruction.

- 1) Basic Bilingual Classroom
K-6 - Triggered by 10+ Limited English Proficient at a grade level Goal: English language proficiency
 - A. Daily English language development
 - B. Daily primary language instruction in basic skills
 - C. Second language instruction for Fluent English Proficient (FEP)/English-only Participants
 - D. Activities to provide positive self-image and crosscultural understanding
- 2) Elementary and Secondary Individual Learning Program
- Triggered by 1+ LEPs
 - A. Daily English language development*
 - B. Primary language support to sustain academic achievement
 - C. Activities which promote positive self-image and crosscultural understanding.

*English language development means specialized English language instruction designed for students whose primary language is other than English, in which the instructional techniques, assessments, materials and approaches are directed toward communicative competence and academic achievement covering listening, speaking, reading and writing, including but not limited to English as a Second Language.

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

DATE(S): April 15, 1999 - April 17, 1999

LOCATION: Claremont, Beverly Hills, Long Beach, Capistrano, Buena Park

TYPE OF ACTIVITY: Chamber Singers Mini-Tour

PURPOSE/OBJECTIVE: to give several performances and exchanges, to have new cultural experiences

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Melva Morrison - director

Mike and Sheila Eakle, Tim and Leslie Burgess - parents

EXPENSES: Transportation \$ 650
 Lodging \$ 472
 Meals \$ on their own
 All Other \$ 1,861

Number of Students 27

TOTAL EXPENSE \$ 2,983

Cost Per Student \$110
 (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Wedgecase Concert		\$570
Showcase of Talent		\$300
Cow Chip Bingo Tickets		\$450
TOTAL:	\$	\$1320

Choir Auxiliary has over \$4,000 in the bank.

Arrangements for Transportation: school bus

Arrangements for Accommodations and Meals: on their own except for 2 dinners paid for

Planned Disposition of Unexpended Funds: return to students in the form of a refund

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: Melva Morrison Date: 3/31/99 School: J.V.H.S.
 (Instructor)

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

Approvals:

Principal:

Date approved by the Board of Education

Date: 3/31/99

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): April 17-20, 1999

LOCATION: Holiday Inn, Convention Center, Riverside, CA

TYPE OF ACTIVITY: FHA-Hero State Leadership Conference

PURPOSE/OBJECTIVE: Leadership development/competition

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

Connie Halloway

EXPENSES:	Transportation	\$ -0-	Number of Students <u>5</u>
	Lodging	\$ 294.00	
	Meals	\$ _____	
	All Other Registration	\$ 700.00	
TOTAL EXPENSE		\$ 994.00	Cost Per Student <u>200.00</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>Cookbook Sale</u>	<u>400.00</u>	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	1300.00

Arrangements for Transportation: Parents to transport to convention center

Arrangements for Accommodations and Meals: students bring spending money

Planned Disposition of Unexpended Funds: _____

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

Signature: Connie Halloway Date: 3/3/99 School: Rubidoux 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: [Signature] Date: 3/18/99
Date approved by the Board of Education _____ Date: _____

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

(A-10)

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

DATE(S): April 29 - May 2, 1999LOCATION: Morro Bay, CaliforniaTYPE OF ACTIVITY: Oceanography Field TripPURPOSE/OBJECTIVE: To study/gather specimens of marine organisms

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

Paul Wakefield, Teacher; Purvi Sheth, Teacher; Elisha Wakefield, Substitute Teacher; volunteers as needed

EXPENSES:	Transportation	\$ 250.00	Number of Students	<u>28</u>
	Lodging	\$ 250.00		
	Meals	\$ 500.00		
	All Other	\$ 300.00		
	TOTAL EXPENSE	\$ 1300.00	Cost Per Student	\$50.00
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
Student Donation - No student will	\$ 1400.00	
be excluded for lack of donation		
TOTAL:	\$ 1400.00	

Arrangements for Transportation: District VehiclesArrangements for Accommodations and Meals: Group camping/cooking at Morro Bay State ParkPlanned Disposition of Unexpended Funds: Student Refund

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: Paul D. Wakefield Date: 5 April 99 School: Jurupa Valley
(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: AK Martinez Date: 6 Apr 99
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): April 30, 1999 Friday

LOCATION: San Diego Wild Animal Park

TYPE OF ACTIVITY: 1st Grade culmination activity for life science

PURPOSE/OBJECTIVE: To understand how animals grow and develop but also how to classify them into groups.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Teachers: Leilani Benites, Renee Hill, Tracy Grogan, Lucia Sagasta-Chavez and Nick Cornejo. 20 parent volunteers

EXPENSES:	Transportation	\$ <u>800.00</u>	Number of Students	<u>100</u>
	Lodging	\$ <u>-0-</u>		<u>25 adults</u>
	Meals	\$ <u>-0-</u>		<u>125 total</u>
	All Other	\$ <u>600.00</u>		
	TOTAL EXPENSE	\$ <u>1400.00</u>	Cost Per Student	<u>-0-</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>PTA (Transportation)</u>	<u> </u>	<u>800.00</u>
<u>Pedley SIP Fund (Admission)</u>	<u> </u>	<u>600.00</u>
TOTAL:	\$ <u> </u>	<u>1400.00</u>

Arrangements for Transportation: District Busses (2 busses)

Arrangements for Accommodations and Meals: Students will bring sack lunches

Planned Disposition of Unexpended Funds: N/A

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

Signature: Renee Hill Date: 3/26/99 School: Pedley
(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: Elizabeth L. Sawley Date: 3-29-99
Date approved by the Board of Education Date:

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

(A-12)

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

DATE(S): Monday, May 17, 1999LOCATION: Sea World, San Diego, CATYPE OF ACTIVITY: Sixth Grade culmination activity for sciencePURPOSE/OBJECTIVE: To study sea life, behavior and training

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

Rhonda Batterton; teacher, Andy Elliott, Teacher, Kelly Wysocki, Teacher10 Parent Volunteers

EXPENSES:	Transportation	\$ 800.00
	Lodging	\$ -0-
	Meals	\$ -0-
	All Other	\$ 1833.00

Number of Students	<u>120</u>
	<u>13 adults</u>
	<u>133 total</u>

TOTAL EXPENSE	\$ <u>2633.00</u>
---------------	-------------------

Cost Per Student	<u>-0-</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>PTA (Transportation)</u>	<u> </u>	<u>800.00</u>
<u>Pedley SIP Fund (Admission)</u>	<u> </u>	<u>1833.00</u>
<u> </u>	<u> </u>	<u> </u>
TOTAL:	\$ <u> </u>	<u>2633.00</u>

Arrangements for Transportation: District Bus (2 busses)Arrangements for Accommodations and Meals: Students will bring sack lunchesPlanned 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: *P. A. Elliott* Date: 3/26/99 School: Pedley
(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: <u><i>Elizabeth L. Sawley</i></u> ⁴⁻¹⁻⁹⁹ <i>James</i>	Date: <u>3-29-99</u>
	Date approved by the Board of Education	Date: <u> </u>

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

(A-13)

Jurupa Unified School District

Resolution #99-23

**Resolution for Pupil Textbook
and Instructional Materials Compliance for
Waiver Request for Fiscal Years 1994-1998**

WHEREAS, the governing board is required to hold a public hearing at which the governing board shall encourage participation of parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and;

WHEREAS, the governing board is required to make a determination, through a resolution, as to whether each pupil in the district has, or will have prior to the end of that fiscal year, sufficient textbooks or instructional materials, or both, and;

WHEREAS, these materials, in each subject, are consistent with the content and cycles of the curriculum framework adopted by the state board;

THEREFORE, BE IT RESOLVED that the Jurupa Unified school District has held a public meeting on April 19, 1999 and fulfilled all requirements listed above and Education Code 60119 et seq. to request authorization to submit a waiver request For Pupil Textbook and Instructional Materials compliance for the 1994 – 1998 fiscal years.

Adopted this 19th day of April, 1999
Board of Education

Carolyn A. Adams, Clerk
Board of Education
Jurupa Unified School District

CAMINO REAL ELEMENTARY
SCHOOL SITE COUNCIL
MARCH 9, 1999

ONE-TIME SITE GRANT

Item(s) To Be Purchased	Justification	Cost
Fax Machine	Communication	\$250
2 Way Radios (5)	Safety / Communications	\$550
TV (2)	For Instructional Videos	\$700
VCRs (2)	For Instructional Videos	\$280
Cart / Wall Mounting for TV / VCR	Portable VCR/Stage Mount	\$250
Penmanship Program	3rd Grade Instruction	\$1,000
Laptop Computer	Meeting Records / Special Ed.	\$1,300
Dictionaries / Thesauruses	Classroom Resources	\$700
Portable Sound System	Productions/Portable Use	\$5,000
Musical Instruction Materials	Music Instruction K-6	\$300
Headphones, Listening Centers(3)	Primary Small Group Use	\$350
Books and Cassettes	Primary Small Group Use	\$500
Kiln	Ceramic/Clay Art Projects	\$1,700
Laser Printer	Computer Lab Use	\$1,400
Computer Systems(4)	Individual/Small Group Use	\$2,600
Maps	Current Maps Obsolete	\$400
P.E. Equipment	P.E. Instruction	\$911
Bookshelves	Classroom Book Storage	\$500
Carts for Overhead Projectors(6)	Facilitate Overhead Use	\$510

TOTAL \$19,201

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**Jurupa Unified School District
Education Services
Proposed Expenditures for Site-Based Funds
1998/99**

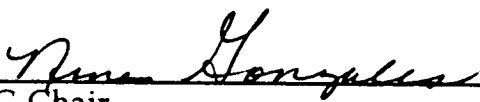
Glen Avon Elementary School

Funding Total \$ 17,563-19,514

Building Improvements		
(1)Norstar ICS Telephone system with stations in each classroom and voice mail	Based on a collegial process the consensus of staff determined that our phone system is antiquated, breaks down and has poor sound quality. Teachers have no private or quiet place to make parent or other professional calls. Access in classrooms would provide opportunities for parent contacts on the spot and will provide safety in crisis situations.	\$18036.22 (see attached)

Discussed at School Site Council 3/8/99

 X Approved Disapproved


SSC Chair


Principal

PROPOSED EXPENDITURES FOR SITE-BASED FUNDS

1998-99

Item(s) to Be Purchased	Justification for Expenditure(s)	Item Cost
"Filling the Gaps" Instructional Materials and Textbooks	To teach curriculum standards	\$2,500
Supplemental Language Arts Materials, including SRA kits, books, phonics materials, textbooks, practice materials, listening centers, CD players, transparencies, and software	To provide students with adequate materials for practice of language arts skills	\$12,144
Extra hourly for new library books to be inventoried and marked	To provide students with access to supplemental fiction and non-fiction	\$750
Dye-cut machine	To improve the learning environment of the school	\$400
Computers, batteries, additional RAM, printers	To provide access to technology	\$1,000
Extended warranty for the copier	To provide access to instructional materials	\$3,000
Portable public address system	To improve access to assemblies / public meetings	\$500
Supplemental mathematics materials, including supplemental books, textbooks, manipulatives, transparencies, practice materials and software	To provide students with adequate practice of mathematics skills	\$500
Book racks, book cases	To provide storage for supplemental instructional materials	\$200

Total \$20, 994

**JURUPA UNIFIED SCHOOL DISTRICT
EDUCATION SERVICES
Proposed Expenditures for AB 3482 Site-Based Funds**

School: **Ina Arbuckle Elementary School** Total Amount of Grant: **\$20,000**

	<u>Item(s) to be Purchased</u>	<u>Justification for Expenditure(s)</u>	<u>Item Cost</u>
1.	G3 iMac 333MHz/ 6.0GB HD (12 items)	To integrate the use of technology into our new standards-based curriculum.	\$12,000
2.	Macintosh Server G3 400 MHz Power PC G3	To integrate the use of technology into our new standards-based curriculum.	\$ 5,500
3.	Band Instruments	To provide students with an opportunity to participate in the music program.	\$ 900
4.	Carpet Cleaner Extractor	To provide a learning environment that is safe, clean and healthy for staff and students .	\$ 1,600
		Total	\$20,000

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Jurupa Unified School District

Education Services

Proposed Expenditures for Site-Based Funds

1998-1999

Jurupa Unified School District
Education Services

School Indian Hills Elementary Total Amount of Grant \$18,853-\$20,948

Items to be Purchased	Justification for Expenditures	Item Cost (approximate)
Risograph	To support implementation of current adoptions and special need students.	\$ 5800.00 ✓
Supplemental math materials	To support implementation of math adoption at all grade levels.	\$ 1950.00 ✓
Technology materials (may include software, computers, headphones, other items as needed)	To provide hands-on problem-solving and skill-building practice for students at all grade levels.	from \$ 2000.00 to \$ 9000.00
Classroom furniture (storage cabinets, chart stands, etc.)	To store materials used for classroom learning activities, special projects, etc.	from \$ 500.00 to \$ 3000.00
Reference materials (encyclopedias, maps, dictionaries, etc.)	To support student learning in the classroom with accessible reference materials	from \$ 500.00 to \$ 2500.00

Total amount of purchases will not exceed final total of grant.

Approved by School Site Council on February 18, 1999.

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Proposed Expenditures for Site-Based Funds 1999/2000

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JURUPA UNIFIED SCHOOL DISTRICT
Pacific Avenue School

Proposed Expenditures for Site-Based Funds
1998/99

SCHOOL Pacific Avenue School TOTAL AMOUNT OF GRANT \$14,909

Items to be Purchased	Justification for Expenditure	Item Cost
Completion of E-RATE grant funding (10%)	We are applying for an E-RATE grant for complete wiring for our school site. If the grant is funded at the 90% rate, we would be using 10% of Site Grant funds to complete this grant.	\$5,000
Classroom computers	We would be purchasing (4-6) additional classroom computers and printers to extend our coverage through 3rd grade.	6,000
Computer software	We would be purchasing software for the new computers, as well as, for our present computer lab.	3,909
TOTAL		\$14,909

JURUPA UNIFIED SCHOOL DISTRICT

Proposed Expenditures for 1998/1999 One-Time Site Grants

School: Pedley Elementary

Total Amount of Grant: \$22,050

Items to be Purchased	Justification	Item Cost
1. Office copier	Existing office copier does not work. Copiers in teacher workroom are under heavy use. Office needs a copier for immunization records, etc.	\$2,900
2. Telephones	Current telephones are substandard. Additional phones to be placed in classrooms for future wiring.	\$7,500
3. New bus loop	To provide a safe loading and unloading zone for students	\$ 5,000
4. Grades 2-6 supplemental LA/ math materials	To provide supplemental materials in reading and math	\$ 2850
5. Kindergarten classroom mini blinds	Currently there are no window coverings in Kindergarten classrooms which poses a danger during strong/severe wind conditions	\$3,000
6. Boom boxes (CD)	(8 x \$100) To improve access to music at each grade level including Special Education	\$ 800
Total		\$ 22,050

Peralta Elementary School

Proposed Expenditures for Site Based Funds 1998/99

Total Amount of Grant \$11,086

Item(s) To Be Purchased	Justification for Expenditure(s)	Item Cost
2 Cisco 12 port fiber uplink switches #1912 C	To complete LAN as partially installed through Riverlink and \$20,000 grant	approx. \$3,000 X 2
8-3 COM Fast ethernet 10/100 cards for Power MacIntosh 5260/100	"	\$80 - \$100 X 8
1 - MacApple file server	"	approx. \$3,000
1 Mac OS 8.5 disc. & license for 15	"	approx \$30.00 X 15
16 MG memory modules	"	approx. \$50.00 X 16
3 for 5400/180		
11 for 5260/100		
1 for 7200/120		
1 for 5300/100		
IP version Quickmail Office/ 25 user license	"	\$781.03
8-10 ft. patch cards	To complete LAN	approx. \$10.00 X 8
	TOTAL	approx. \$11,911.03

Rustic Lane School
6420 Rustic Lane
Riverside, California 92509

1998-99 One Time Block Grant

Item	Justification	Cost
Instructional Materials		
Math Materials	Needed to implement standards	\$2760.
Maps and Globes	Grade 4,5 and 6 need up to date maps and globes because of changes in world	3,200.
Books		
Dictionaries	Needed as class reference materials	2,400.
Library Books	Class and School Library books to supplement Science and Social Studies	1209.
Building Improvements		
White Boards	Replace worn-out White Boards and for rooms with blackboards (Rms. 4,6,7,10,15,25)	3330.
Drinking Fountains- 3	Outside fountains that are vandal proof	1500.
Furniture		
Adult chairs - 10	Increased staff, and students	380.
Chairs Rm. 10 - 20	broken furniture is not replaced	640.
Kidney Tables - 6		600.
16" Student Chairs - 30		480.
Screen - 2		200.
Bookcases - 6	Classroom Libraries	600
Storage cabinets - 6	Needed to store science and math materials	1200.
Overhead Carts- 2	Makes overhead more useable	240.
Computer monitor	Nonrepairable replacement	200.
Fax MFC 4350	Cut onging cost (roll paper)	425.
Total		\$19359.

School Advisory Com. approved. March 11, 1999.



**Proposed Expenditures for Site-Based Funds
1998/99**

School Sky Country School

Total Amount of Grant

\$20,671

Items To Be Purchased	Justification for Expenditure(s)	Item Cost
<u>Books</u> Wright Group Leveled Books	To provide materials that will enhance guided reading and raise student achievement in the area of reading. (These were also materials that were part of the items that were frozen)	\$ 1,000
<u>Technology</u> Computer and Printer for the library	To update our current automated system which is on its last legs. This will maintain our automated library system.	\$ 1,471
Laptop Computer	To improve the efficiency of our IEP and Student Study Team meeting.	\$ 2,000
Office Computer	To provide an updated system that will run current software and interface with current computers and software.	\$ 1,000
Printers	To provide all students the opportunity to print out a product of the work produced in the computer lab, thus enhancing reading and the writing process.	\$ 900
Boom Boxes	Improve access to books on tape, music, and the boom box can be connected to a listening center.	\$ 1,950
Wireless Microphone and Camcorder	To improve written and communication skills in Visual and Performing Arts.	\$ 1,335
Alpha Keyboards	To provide students an opportunity to improve their keyboarding skills as well as enhancing the writing process. These can be connected to a computer to download written work.	\$ 2,000
File Server	This will provide us with the means to connect all the commuturs in the computer lab, thus providing consistent instruction and Internet access.	\$ 3,660
<u>Instructional Materials</u> Software	To provide supplemental instructional materials in language arts and math	\$ 3,750
Physical Education Equipment	To provide (new and update worn out) material to improve gross and fine muscle coordination, eye-hand coordination, spatial orientation, etc.	\$ 1,200
Microscopes	To provide supplemental material that will enhance science and student learning	\$ 400
	TOTAL	\$ 20,671

Proposed Expenditures for Site-Based Funds 1998/99

Total Amount of Grant: \$14,571.00

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**Jurupa Unified School District
Education Services
Proposed Expenditures for Site-Based Funds**

Sunnyslope Elementary

Total Amount of Grant \$ 21,281

Items To Be Purchased	Justification for Expenditures	Item Cost
Lunch Shelter	To provide shelter for students to eat within health/safety guidelines	17,500
Norstar Phone System	To provide an update and confidential phone system	3,000
Internet Wiring	Continue to wire buildings for internet use (This item would be multi-funded)	781

Troth Street School Site Block Grant Expenditure Plan

<u>Rank</u>	<u>Furniture & Equipment</u>	<u>Total</u>
1	Phone System (<u>Pending E-Rate approval</u>) approx.\$4000.00	\$4000.00
2	Carts for Overhead Projectors 20 @ \$100.00=\$2000.00+\$200.00(10%)	\$2200.00
3(tie)	Computer Desk 34@ \$200.00= \$6800.00 + \$680.00(10% tax & shipping)	\$7480.00
3(tie)	Cordless P.A. System 1@ \$2000.00 + \$200.00(10%)	\$2200.00
4	Projection Screens 20 @ \$60.00= \$1200.00 + \$120.00(10%)	\$1320.00
5	Playground Equipment approx. \$2500.00+\$250.00(10%)	\$2750.00
6	Overhead Projectors 2 @ \$300.00 = \$600.00+ \$60.00(10%)	\$ 660.00
7	Water Filter 1 @ \$795.00 + \$79.50 (10%)	\$ 874.50
8	Refrigerator (23 cu. .ft.) 1 @ \$800.00 = \$80.00(10%)	\$ 880.00
9	Mini- Blinds (all rooms)	\$9,760.00

**Jurupa Unified School District
Education Services**

Proposed Expenditures for Site-Based Funds

Van Buren School

Total Amount of Grant: \$16,737.00

Priority	Items to be Purchased:	Justification for Expenditure(s):	Item Cost:
	Books		
1	Classroom Reference Encyclopedias w/ Atlases	(10 x \$ 749) To provide up-to-date, hands-on reference materials for students	\$ 7,490.00
3	Student Dictionaries, Atlases	(\$30 each) To provide Language reference materials, reinforcement, and opportunities to develop research skills.	\$ 8,347
	Software		
2	Reference Software	(9 x \$100) To provide up-to-date, interactive reference materials for students	\$ 900.00
		TOTAL	\$ 16,737

Approved by School Site Council on 2/25/99

Jurupa Unified School District
Education Services
Proposed Expenditures for Site-Based Funds
1998/99

School West Riverside Elementary School Total Amount of Grant \$21,212.00

Item(s) To Be Purchased	Justification for Expenditure(s)	Item Cost
<u>Equipment</u> TV's, VCR's, Listening Centers, CD/Cassette Players	To provide multimedia equipment in the classrooms for instructional purposes.	\$7,000.00
<u>Furniture</u> Task Chairs, Cabinets, Bookshelves, Storage Units, Overhead Carts, Folding Tables, Flag and Pole, and Paper shredder.	To improve organization and storage within the classrooms, and to provide the office and/or auditorium with a flag to lead the school in their salute.	\$6,100.00
<u>Instructional Materials</u> Edu-Tiles, Globes, Dictionaries, Math Kits	To provide supplemental instructional materials to meet District standards.	\$400.00
<u>Technology</u> Printers, Memory Cards, NIC Cards, Carrying Case and Transceivers	To provide internet access throughout the classrooms and computer labs.	\$5,000.00
<u>Amount Owed</u> Balance owed from 115-113-1859-4140	"Filling the Gaps" Original Block Grant	\$1,500.00
	TOTAL	\$20,000.00

Jurupa Middle School 1999 Site Block Grant Priority List

<u>Priority</u>	<u>Department/Group</u>	<u>Item(s)</u>	<u>Estimated Cost</u>
1	Soc. St.	100 used Textbooks (American History)	\$1,400.00
2	Soc. St.	3 each - current US & World Maps	\$1,600.00
3	Spec. Ed	Books, Kits, Educational Games and software	\$500.00
4	ELD (bilingual)	Supplemental Instructional Materials	\$180.00
5	All Staff members	RiSO #GR1700 Stand Controller Controller Harness Installation Sound System Upgrade VCR & Radio w/CD Retrofit lockers w/lock assemblies (built-in) 20 - 30 Refurbished 486 Computers 2 HP printers 2 "Pentium class" computers	\$4,080.00 \$129.00 \$655.00 \$118.00 \$90.00 est. \$ 3,112.00 \$200.00 \$10,000.00 Max. \$3,000.00 \$400.00 \$1,600.00
6	Gym - Programs		
7	Spec. Ed		
8	PE Dept		
9	Typing Class		
10	Computer Applications		
11	Computer Applications		
			<u>Total</u> \$27,064.00
			<u>Allocation</u> 20,000 - 25,000
			<u>Remaining (+ or -)</u> (\$-2,000 to\$-7,000)

<u>Secondary Items</u>		
12	Science Dept.	Misc. equipment, models, kits & one refrigerator
13	JMS Office	Canon Copier w/one year service agreement
14	School Security (vandalism)	2 to 4 mini cams, Quad Splitter, Auto Controller, VCR, cable & acc.
15	100, 200, 300 & 400 wings	Cable TV installation (Griffin Cons. Co)
16	Art	Textbooks, Software and light table
17	ELA	2-TVs, 2-VCRs, 2-Carts, 4-Radios w/CD, OHProj w/cart,
18	Local Area Network	Allied Telesyn #FH716 10/100 16 port Hub
19	Music-Choir	Musician Chairs (not musical chairs)
20	Music-Band	Repay ASB Loan & purchase Drum and Stand
		Prepare final Capital Outlay list and submit to School Site Council for Review and Approval
		Submit final Capital Outlay list to Dr. Mason
		Priority Set and Approved by School Site Council
<u>Timeline</u>		2/22
		3/10
		3/8

3/12

Mira Loma Middle School

Site Block Grant Funds Expenditure Request

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MAR 15 1999
Jurupa Unified School District
Education Services

Items to be Purchased	Justification	Cost (Not to Exceed)
1. Class set of <u>Exploring Art</u> textbooks Plus teacher materials (see attached)	Provide literacy focus for art instruction; provide appropriate art instructional resources	\$2,200.00
2. Networking hardware and software to include converters for BNC/Cat 5, converters, cable, fiberoptics networking cards, switcher, router, video amplifier, etc... whatever is necessary to connect classrooms to office and library.	Provide connectivity for on-line communication at MLMS	\$3,500.00
3. Video Microscope	Allow students to view data from microscope on monitor	\$2,000.00
4. Window Tinting for all classrooms and Library	To reduce glare for whiteboards during instruction; to reduce heat from sun due to lack of awnings	\$5,000.00
5. Two Overhead Projectors	Replace damaged equipment	\$ 300.00
6. Purchase supplemental instructional materials for special education in areas of reading, math, science	To provide resources comparable to those of regular ed students	\$1,000.00
7. Upgrade Library computers	Provide upgraded mother boards and processors to create Pentiums for the 6 library computers	\$1,200.00
8. Purchase Music books for advanced band		\$ 500.00

9. Purchase materials for disaster preparedness such as tents, porta-potties, tarps, stretchers, radios, etc. as determined by Disaster committee	We have nothing for an emergency	\$4,000.00
10. Eight computer carts for new Classrooms	Match existing equipment in original classrooms	\$ 800.00
11. Purchase and Mount Monitor/TVs And VCRs for six new classrooms	Match existing equipment	\$5,400.00
12. 12 CD ROM drives for Science and math computers	support use of existing software	\$ 600.00
13. Art supplies (non consumable)	Expand the limited resources of this class	\$ 500.00
13. Technology supplies/equipment To include items needing replaced, upgraded, expanded, etc. such as video cards, CD ROM drives, printer supplies, etc.	*If there is money left, SSC would like to allow various technology items to be purchased as needed.	\$2,080.00++
		<hr/>
		\$29,080.00

Jurupa Unified School District
Education Services
Proposed Expenditures for Site-Based Funds
1998-1999

School: Mission Middle School

Total Amount of Grant: \$23,000-\$26,000

Items(s) To Be Purchased	Justification for Expenditure(s)	Item Cost
White Boards	(13 x \$320) Classroom improvement/ reduce chalk dust which could damage computers	\$4,160.00
PE/Lunch Shelter	To provide protection during inclement weather for PE classes and student activities during lunch.	\$9,224.00
Standards/GAP Materials	To provide supplemental and remedial materials to support the Math and ELA standards	\$3,013.48
Software	Purchase site license and/or additional software to bring computer lab into legal compliance. and utilize existing technology.	\$3,000.00
Lap Top Computer	Purchase transportable computer to assist timely completion and efficiency of SST process.	\$2,000.00
Transparency Machine	Equipment will be used to make transparencies used for student instruction.	\$800.00
Electrical Outlets	Provide identified classrooms adequate outlets to accommodate classroom equipment and computers (per Fire Marshall)	\$1000-\$3000
	TOTAL	\$25,197.48



Jurupa Unified School District

Education Services

Proposed Expenditures for Site-Based Funds 1998-99

Jurupa Valley High School

Total Amount of Grant: \$67,000

Items to Purchased:	Justification for Expenditure	Item Cost
Completion of hook-up to Internet—parts and labor (includes Web-Server, back-up server, e-mail software, Y2K compliance, router). Probable e-rate refund	For the purpose of accessing the internet to conduct research and school business and to network internal offices.	\$25,000
1 Cam-Corder @ \$1,000	To be used by various departments to give students a chance to review performances and to understand feedback, prepare promotional tapes, etc.	\$1,000
180 Calculators @ \$15.99 each	To help students learn to use calculators to cut down the time of higher level math	\$2,878.02
Overhead projectors and carts with roll holders and acetate rollers @ \$500.00 each	For use in math and social studies presentations by students and teachers	\$2,500.00
20 mechanical balances at \$103.65	For use in science labs	\$2,073.00
6 filing cabinets @ \$200 each	For use in preparing and storing supplementary materials for History/Social Science standards	\$1,200.00
4 VCR, monitor, cart set-ups @ \$600 each	For use in Special Education, Social Studies, ROTC, and Fine Arts classes to supplement instruction	\$1,800.00
10 manual SLR 35 mm cameras, Rockoh	For use in photo classes to	\$2,500.00

Jurupa Unified School District
Education Services

Proposed Expenditures for Site-Based Funds 1998-99

Jurupa Valley High School

Total Amount of Grant: \$67,000

KR5 Super w/35-70mm zoom lenses @ \$250 each	accommodate increased enrollment	
6 microscopes for science labs @ \$228.75 each	For use in Special Education science classes	\$1,372.50
10 software programs @ approximately \$50.00 each	For use in ROTC classes to supplement instruction. Flight simulators, etc., assist in teaching science portion of ROTC curriculum	\$500.00
5 586 Pentium computers	For use in Business classes to teach keyboarding on computers instead of on typewriters	\$5,000.00
2 VCRS @ \$200 each	For use in business classes to support and supplement instruction	\$400.00
1 Biesmeyer fence, commercial, 50" rt./12" lt., \$78-900	For use in the Wood technology course	\$300.00
1 Milwaukee 3/8 Magnum hole shooter, #48-55-0711 @ \$130.00	For use in Wood technology courses	\$130.00
1 Senco Narrow Crown Stapler, #SLS20, @ \$250.00	For use in Wood technology courses	\$250.00
1 Aquatics game timing unit at \$3,000 per unit (to be paid in part by fundraisers)	For use in the water athletics program	\$1,500
Two 35-second shot clocks @ \$300.00 each	For use in the water athletics program	\$600.00
10 safety caps @ \$50.00 each	For use in the water athletics program	\$500.00
Wall cabinet/closet and other storage	For use to house costumes in the	\$800.00

Jurupa Unified School District
Education Services

Proposed Expenditures for Site-Based Funds 1998-99

Jurupa Valley High School

Total Amount of Grant: \$67,000

items with locks (@ approx. \$800.00	theater classroom	
Strip Lights above dressing room mirrors @ \$200.00	To support theater program	\$200.00
Band uniform pieces, including jackets, slacks, shoulder cords, cummerbunds, shakos, shako chains, and garment bags	To support band program	\$8,526.85
Band instruments including 2 boom cymbal stands, 1 18" thin crash cymbal, 1 cymbal jaw, 1 triangle, 1 castanets, and 1 maracas	To support band program	\$359.65
		\$59,390.02
If additional money:		
180 Calculators @ \$15.99	To support math program and achievement of math standards	\$2,878.02
Lighting for tennis courts	To support late evening and night games played by girls and boys tennis teams	\$2,500.00
15 set-up tables @ \$150.00 each	To support testing and evening activities on campus	\$2,000.00
1 portable speaker @ \$1,000	To use for evening events	\$1,000.00
		\$67,768.04

**Rubidoux High School
Site Block Grant Proposal - March 11, 1999**

Priority	Item Description	Justification	Cost (Includes Shipping and Tax)
1	4 Compound Microscopes	Science Standards & replacement of non-repairable equip.	6,500
1	1 Two Door Traulsen Refrigerator	Replacement of non-repairable equipment	2,400
1	*1 Traulsen Freezer	Replacement of non-repairable equipment	2,300
1	*5 30" Gas Ranges (Includes Vents)	Replacement of non-repairable equipment	4,500
1	*10 Adjustable Swivel Drafting Stools	Replacement of non-repairable equipment	850
1	50 Stacking Chairs (Student Use)	Replacement of non-repairable equipment	1,250
1	74 Student Desks	Replacement of non-repairable equipment	4,884
1	11 Overhead Projectors and Carts	Instruction	7,000
1	10 Storage Cabinets	Security for books	3,500
1	White Boards for 5 Rooms	Instruction	2,000
1	4 Back Pack Vacuums	Replacement of non-repairable equipment	1,550
1	1 Wet/Dry Vacuum and Squeegee Kit	Replacement of non-repairable equipment	950
1	24 Security Radios and Base Unit	Security and replacement of non-repairable equipment	8,500
1	5 Minolta X-370 Cameras and Lenses	Replacement of non-repairable equipment	1,550
1	6 Time-O-Lite GR90	Replacement of non-repairable equipment	450
1	Portable Sound System (Choir)	Needed for Performances	3,180
1	Stereo System (Band)	Instruction	3,060
	*Items already purchased by District to be reimbursed to Dist. by Site Block	Total Priority #1 Items	54,424
2	1 Carpet Extractor	Replacement of non-repairable equipment	2,550
2	53 Student Desks	Replacement of non-repairable equipment	3,498
		Total Priority #2 Items	6,048
		Total Priority #1 and #2 Items	60,472
3	4 Teacher Packs TI--83 Graphing Calc.	Math Standards	3,374
4	10 Tape Recorders	Foreign Language Standards	600
5	28 Drafting Tables	Replacement of non-repairable equipment	8,000
5	Electric Pottery Wheel	Replacement of non-repairable equipment	1,000
6	1 Set of SIRS (Library)	Curriculum	2,000
7	Stage Lighting	Replacement of non-repairable equipment	2,500

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Jurupa Unified School District
Education Services
Proposed Expenditures for Block Grant Funds
1998-99

School Nueva Vista High School

Total Amount of Grant \$10,000

ITEM(S) TO BE PURCHASED	JUSTIFICATION FOR EXPENDITURE(S)	ITEM COST
Computers	(5 x \$1250) To provide computers needed for Windows NT Academy	\$6,250
Server and Windows NT Software	Needed to network computers for Windows NT Academy	\$2,000
TV/VCR/CART	(2 x \$700) to provide improved access to videos	\$1,400
Cables and Tools	Start up equipment for Windows NT Academy	\$300
VHS Tape Rewinder	(2 x \$25) to lengthen the life of the VCR's	\$50
	TOTAL	10,000

Proposed Expenditures for Site-Based Funds
1998/99School Jurupa Adult/Alternative EducationTotal Amount of Grant \$10,000

Item(s) To Be Purchased	Justification for Expenditure(s)	Item Cost
10 Computers/Peripherals	To allow more students to use the NovaNET educational system in the General Studies, GED, Independent Study, and STEPS Community Day School programs. NovaNET system is used to enhance the educational programs and provide direct instruction and remediation of district standards in language arts, math, social studies and science.	\$8,000
Computer workstations	To expand computer stations and existing computer/NovaNET lab.	\$2,000

Jurupa Unified School District

Personnel Report #18

April 19, 1999

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to serve as an instructor; March 15, 1999 through June 10, 1999; not to exceed 10 hours per week; appropriate hourly rate of pay.

Mr. Dave Reinalda

Instructional Services; after school at-risk student reading tutorial assistance program; March 1, 1999 through April 1, 1999; not to exceed 1 1/2 hours each day; appropriate hourly rate of pay.

Ms. Amanda Carrillo	Ms. Veronica Capata	Ms. Jennifer Collier
Ms. Kristin DeFrance	Ms. Danica Firth	Ms. Lorena Fong
Ms. Dorothy Gonzalez	Ms. April Jacobson	Ms. Cynthia Johnson
Ms. Christa Jorgenson	Ms. Marsi Kearney	Ms. Laura Leal
Ms. Leah Luke	Ms. Michelle Maisel	Ms. Kara McCay
Mr. Jonathan McClure	Ms. Connie Nagle	Ms. Sherri Osterberg
Mr. Joe Ramer	Ms. Tricia Ramer	Ms. Laurie Riemer
Mr. Steven Santiago	Ms. Frances Schlegel	Ms. Rhonda Werthman
Ms. Kristy Williams	Maria McCollum	

Instructional Services; 1998-99 school year; to grade proficiency exams; not to exceed four (4) hours each; appropriate hourly rate of pay.

Mr. Paul Viafora

Mr. Scott Steinbrinck

Instructional Services; after school reading tutorial assistance program for at-risk students; March 2, 1999 through April 24, 1999; not to exceed 18.75 hours each; appropriate hourly rate of pay.

Ms. Debbi England	Ms. Mary Harris	Mr. Dave Clarke
Ms. Paula Goldberg	Ms. Gayle Ravenscroft	

Instructional Services; 1998-99 school year; planning activities for staff development day; not to exceed two (2) hours total; appropriate hourly rate of pay.

Ms. Martha Escobar



Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; to order and mark needed materials, maintain Title I instructional materials, inventories and maintain student participant lists; March 15, 1999 through June 11, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. April Jacobson

Ina Arbuckle Elementary; extended day English Language Development lab; March 16, 1999 through May 21, 1999; not to exceed 23 hours total; appropriate hourly rate of pay.

Ms. Adrian Flores

Ms. Diane Tudje

Ina Arbuckle Elementary; Community Based English Tutoring Program; March 16, 1999 through June 4, 1999; not to exceed 41.25 hours total; appropriate hourly rate of pay.

Ms. Nancy Velasquez

Indian Hills Elementary; 1998-99 school year; after school intervention class for first grade students; not to exceed 21.75 hours total; appropriate hourly rate of pay.

Ms. Cynthia Johnson

Indian Hills Elementary; 1998-99 school year; after school mandated proficiency classes; not to exceed 28 hours each; appropriate hourly rate of pay.

Ms. Tonya Cooper

Ms. Kay Lynne Cox

Ms. Rainbow Kelly

Ms. Shauna Mermilliod

Mr. Dan Olguin

Stone Avenue Elementary; to prepare and present a tobacco education program; April 12, 1999 through June 4, 1999; not to exceed 10 hours total; appropriate hourly rate of pay.

Mr. Andrew Hernandez

Sunnyslope Elementary; parent involvement program; March 1, 1999 through June 10, 1999; not to exceed 78 hours total; appropriate hourly rate of pay.

Ms. Elizabeth Mendoza

Sunnyslope Elementary; to serve as a GATE instructor; October 1, 1998 through June 30, 1999; not to exceed nine (9) hours each; appropriate hourly rate of pay.

Ms. Mary Blevins

Ms. Sherry Bockman

Personnel Report #18

CERTIFICATED PERSONNEL

Leave of Absence

Resource Specialist	Ms. Marcia Woodard 11259 Montlake Drive Riverside, CA 92505	Maternity Leave effective May 3, 1999 through June 10, 1999 with use of sick leave benefits.
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CLASSIFIED PERSONNEL

Promotion

From Instructional Aide to Senior Fiscal Clerk	Ms. Teri Heinssen 2241 Lone Tree Street Corona, CA 91720	Effective April 19, 1999
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Substitute Assignment

Bilingual Language Tutor	Ms. Maria Castillo 9867 Hastings Blvd. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Dolores Meza 11072 Sky Country Drive Mira Loma, CA 91752	As needed
Secretary	Ms. Geneva Newman 10570 Ermer Street #H Mira Loma, CA 91752	As needed
Secretary	Ms. JoAnne Rose 1233 4th Street Norco, CA 91760	As needed
Instructional Aide- Headstart/Preschool	Ms. Margaret Salomon P.O. Box 33312 Riverside, CA 92519	As needed
Instructional Aide	Ms. Lorne Taylor 12920 Sample Court Moreno Valley, CA 92553	As needed

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; prepare for readmission and expulsion cases; April 6-7, 1999; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Sandra Rainsbury

Administrative Services; prepare for readmission and expulsion cases; April 6-7, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Terry Bierwirth

Ina Arbuckle Elementary; Community Based English Tutoring Program; March 16, 1999 through June 4, 1999; not to exceed 33 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Reveca Gomez

Ina Arbuckle Elementary; to process incoming core and supplemental textbooks; March 1, 1999 through May 1, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Annie Patino

Ina Arbuckle Elementary; extended day English Language Development lab; March 16, 1999 through May 21, 1999; not to exceed 28 hours each; appropriate hourly rate of pay.

Instructional Aide Ms. Kathi Garcia
Bil. Language Tutor Ms. Elva Prado

Sunnyslope Elementary; parent involvement program; March 1, 1999 through June 10, 1999; not to exceed 78 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Sylvia Alcantar

Sunnyslope Elementary; reading intervention program for students at risk; February 1, 1999 through June 10, 1999; not to exceed 50 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Pricilla Carlos
Instructional Aide Ms. Betty Castillo

Sunnyslope Elementary; reading intervention program for students at risk; March 1, 1999 through June 10, 1999; not to exceed 110 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Mr. Daniel Medina
Activity Supervisor Ms. Gloria Acosta

Personnel Report #13

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mira Loma Middle School; 1998-99 school year; to serve as a foreign language translator; appropriate annual rate of pay.

Clerk-Typist Ms. Teresa Beckman

Leave of Absence

Activity Supervisor	Ms. Carol Leon 10331 Oakbark Lane Mira Loma, CA 91752	Unpaid Special Leave effective April 12, 1999 through June 10, 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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Placement on 39-Month Reemployment List

Custodian	Ms. Elizabeth Morgan 3690 Mintern Street Riverside, CA 92509	Effective April 6, 1999
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Resignation

Instructional Aide- Headstart/Preschool	Ms. Pauline Evans 1313 Massachusetts #103 Riverside, CA 92507	Effective June 4, 1999
Bilingual Language Tutor	Ms. Rosa Medina 9737 Jurupa Road Riverside, CA 92509	Effective April 5, 1999

MANAGEMENT PERSONNEL

Promotion

From Middle School Assistant Principal to Elementary Principal	Ms. Lucinda Sheppy 22840 Calcutta Drive Canyon Lake, CA 92587	Effective July 1, 1999
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Personnel Report #18

OTHER PERSONNEL

Short-Term Assignment

Accounting; to serve as an Accounts Payable Trainer; April 5-9, 1999; not to exceed 16 hours per week; \$11.30 per hour.

Accounts Payable Trainer Ms. Teri Heinssen

Warehouse/Print Shop; to serve as a Peak Load Assistant; April 5-30, 1999; not to exceed 40 hours per week; \$8.23 per hour.

Peak Load Assistant Ms. Kim Bessler

Ina Arbuckle Elementary; Community Based English Tutoring Program; March 16, 1999 through June 4, 1999; not to exceed 33 hours total; \$5.15 per hour.

Babysitter Ms. Maria Rodarte

Sunnyslope Elementary; to serve as an Instructional Tutor/Babysitter; March 1, 1999 through June 10, 1999; not to exceed 60 hours each; \$10.00 per hour.

Inst. Tutor/Babysitter Ms. Claudia Liggan

Inst. Tutor/Babysitter Ms. Mary Sanchez

Jurupa Valley High; to serve as a Peak Load Assistant for the STAR program; April 12 1999 through May 14, 1999; not to exceed three (3) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Cheryl Palermo

Jurupa Valley High; to serve as a Lifeguard; April 13, 1999 through June 4, 1999; not to exceed 30 hours per week each; \$7.50 per hour.

Lifeguard Mr. Ken McKernan

Lifeguard Mr. Chad Kocher

Lifeguard Mr. Larry Donlin

Personnel Report #18

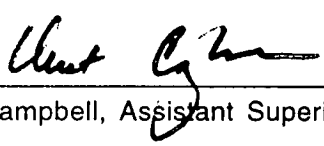
OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School Athletics; 1998-99 school year; appropriate seasonal rate of pay.

Head Baseball Coach	Mr. Ray Marisnick
Assist. Baseball Coach	Mr. Kevin White
Assist. Baseball Coach	Mr. John Riba
Assist. Baseball Coach	Mr. John Mosher
Head Softball Coach	Mr. Al Martinez
Assist. Softball Coach	Mr. Harrison Cole
Assist. Softball Coach	Mr. Rich Torbert
Assist. Softball Coach	Ms. Nicole Mukes
Head Swim Coach	Mr. Brent Gonzales
Assist. Swim Coach	Ms. Kim Harrell
Assist. Swim Coach	Ms. Danielle Pekar
Head Track Coach	Mr. Bob Maimbourg
Assist. Track Coach	Mr. Jay Hammer
Assist. Track Coach	Ms. Shana Kamper
Assist. Track Coach	Mr. Hudena James
Assist. Track Coach	Mr. Victor Centeno
Assist. Track Coach	Mr. Kent Bukarau
Head Boys Tennis Coach	Mr. Tim Jones
Head Golf Coach	Mr. Charlie Meyerett

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #18

April 19, 1999

CERTIFICATED PERSONNEL

Regular Assignment

Teacher (SDC)	Ms. Colleen Reilly 9961 50th Street Riverside, CA 92509	Effective September 1, 1999 Specialist Mild/Moderate Credential
Teacher	Ms. Zoi Halias 16270 Moon Bow Court Riverside, CA 92503	Effective September 1, 1999 Multiple Subject Credential

Intern Assignment

Teacher (SDC)	Mr. Samuel Crawford 2881 Priscilla Street Riverside, CA 92506	Effective September 2, 1999 Specialist Mild/Moderate Intern Credential
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Temporary Assignment

Teacher (SDC)	Mr. Gregory Alexander 5705 Berkley Street San Bernardino, CA 92407	Effective September 2, 1999 through June 16, 2000 Specialist-Mild/Moderate Emergency Credential
Resource Specialist	Mr. Joseph Beloni 7633 Red Mountain Drive Riverside, CA 92509	Effective September 2, 1999 through June 16, 2000 Specialist Mild/Moderate Waiver
Teacher	Mr. Giovanni Bernier 22491 DeBerry Street #B10 Grand Terrace, CA 92313	Effective September 2, 1999 through June 16, 2000 Multiple Subject Emergency Credential
Teacher (SDC)	Ms. Gail Camarillo 3889 Wayne Court Riverside, CA 92504	Effective September 2, 1999 through June 16, 2000 Specialist-Learning Handicapped Emergency Credential

Personnel Report #18

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher (SDC)	Mr. Paul DeFoe 7195 Orchard Riverside, CA 92504	Effective September 1, 1999 through June 16, 2000 Specialist-Mild/Moderate Emergency Credential
Teacher	Mr. Gordon Eckstrom 22285 Dove Street Grand Terrace, CA 92313	Effective September 2, 1999 through June 16, 2000 Single Subject-Math Emergency Credential
Teacher	Ms. Rebecca Escobedo 38670 Eaton Avenue Hemet, CA 92543	Effective September 2, 1999 through June 16, 2000 Multiple Subject Emergency Credential
Teacher (SDC)	Mr. Gary Evans 25901 Deeberry Street Moreno Valley, CA 92553	Effective September 2, 1999 through June 16, 2000 Specialist-Mild/Moderate Emergency Credential
Teacher	Mr. Juan Magno 25276 Barton Road #5 Loma Linda, CA 92354	Effective September 2, 1999 through June 16, 2000 Multiple Subject Emergency Credential
Teacher (SDC)	Ms. Danielle Pekar 1055 W. Blaine Street #2 Riverside, CA 92502	Effective September 2, 1999 through June 16, 2000 Specialist-Mild/Moderate Credential
Teacher (SDC)	Mr. Joseph Ramer 1436 Lovat Court Riverside, CA 92508	Effective September 2, 1999 through June 16, 2000 Specialist-Mild/Moderate Emergency Credential
Teacher	Mr. Robert Ramirez 11110 Mathilda Lane Riverside, CA 92508	Effective September 2, 1999 through June 16, 2000 Multiple Subject Emergency Credential

Personnel Report #18

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher (SDC)	Ms. Lorraine Robles 3425 Valencia Hill Drive Riverside, CA 92507	Effective September 2, 1999 through June 16, 2000 Specialist-Mild/Moderate Waiver
Language, Speech and Hearing Specialist	Ms. Shawn Sauve 3565 Rosewood Place Riverside, CA 92506	Effective September 2, 1999 through June 16, 2000 Clinical Rehabilitative Services Waiver
Teacher	Ms. Carolyn Snow 5329 Valinda Avenue Alta Loma, CA 91737	Effective September 2, 1999 through June 16, 2000 Multiple Subject Emergency Credential
Teacher (20%)	Mr. Robin Snyder 4845 Hale Avenue LaVerne, CA 91750	Effective September 2, 1999 through June 16, 2000 General Secondary Credential
Teacher	Ms. Dawn Thompson 5200 Chicago Avenue #H-7 Riverside, CA 92507	Effective September 2, 1999 through June 16, 2000 Single Subject-English Credential

Temporary Assignment

(Education Code Section #24216.5)

Teacher	Ms. Leona Williams 1790 Washington Street Riverside, CA 92506	Effective September 2, 1999 through June 16, 1999 General Elementary Credential
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From Temporary to Probationary Assignment

Resource Specialist	Ms. Laila Baltgalvis 5059 Quail Run Road #62 Riverside, CA 92507	Effective July 1, 1999 Specialist-Mild/Moderate Credential
Teacher (SDC)	Mr. Jon Franz 11229 Twilight Way Moreno Valley, CA 92555	Effective July 1, 1999 Specialist-Mild/Moderate Credential

Personnel Report #18

CERTIFICATED PERSONNEL

From Temporary to Probationary Assignment

Teacher (20%)	Ms. Jennifer Griffin 6854 Woodmere Drive Riverside, CA 92509	Effective July 1, 1999 Single Subject-Biology Credential
Teacher	Mr. Doug Hath #6 Bella Firenze Tuscany Hills, CA 92532	Effective July 1, 1999 Single Subject-Social Science Credential
Teacher	Ms. Susan Kannor 6591 Hemingway Drive Riverside, CA 92506	Effective July 1, 1999 Multiple Subject Credential
Teacher	Ms. Monica Patino 3351 Inland Empire #12M Ontario, CA 92764	Effective July 1, 1999 Single Subject-P.E. Credential
Teacher	Ms. Marcia Rivero 17315 Regency Circle Riverside, CA 92503	Effective July 1, 1999 Specialist-Mild/Moderate Credential
Teacher (SDC)	Mr. Kevin White 9170 Rangpur Circle Riverside, CA 92508	Effective July 1, 1999 Specialist-Mild/Moderate Credential

From Intern to Regular Assignment

Teacher	Ms. Janine Stewart 735 Allen Street Corona, CA 91719	Effective July 1, 1999 Multiple Subject Credential
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Extra Compensation Assignment

Education Services; staff development day planning; March 15, 1999; not to exceed two (2) hours each; appropriate hourly rate of pay.

Mr. Mike Hughes Ms. Sheila Medina

Education Services; to work on Extended Learning Opportunity Program; March 11, 1999 through April 2, 1999; not to exceed five (5) hours each; appropriate hourly rate of pay.

Mr. William Austin	Ms. Jennifer Bullard	Mr. Darwin Dallas
Ms. Suzanne Hanna	Mr. Richard Long	Ms. Sally Louis
Ms. Traci McCracken	Ms. Jene Tutton	

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to work on Extended Learning Opportunity Program; March 16, 1999 through April 1, 1999; not to exceed 10.5 hours each; appropriate hourly rate of pay.

Ms. Kay Lynne Cox
Mr. Daniel Olguin

Ms. Rainbow Kelly

Ms. Shawna Mermilliod

Education Services; to work on Extended Learning Opportunity Program; March 13, 1999 through April 1, 1999; not to exceed 15 hours each; appropriate hourly rate of pay.

Ms. Susan Kay
Ms. Ramona Lopez

Ms. Annemarie Lee
Mr. David Moberly

Mr. Brian Long
Ms. Joanne Tyler

Education Services; to work on Extended Learning Opportunity Program; March 25, 1999 through April 1, 1999; not to exceed five (5) hours each; appropriate hourly rate of pay.

Ms. Annie Patino

Ms. Kimberley Graf

Education Services; to work on Extended Learning Opportunity Program; March 23, 1999 through April 1, 1999; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Kimberly Castaneda
Mr. Glenn DeHart
Ms. Gayle Moffitt
Ms. Terese Pisarik
Ms. Suzanne Rowland
Ms. Carol Veneman

Ms. Anne Cox
Mr. Richard Franz
Mr. James Moore
Ms. Wendy Ramirez
Ms. Heather Smith
Ms. Vera Walker

Ms. Melissa Davis
Ms. Victoria Martinez
Mr. Rudy Monge
Mr. Stan Rowland
Ms. Gayle Venegas
Ms. Roxane Winemiller

Home Teaching Assignment; 1998-99 school year; appropriate hourly rate of pay.

Ms. Kristina Moore

Camino Real Elementary; GATE students will participate in afterschool programs to extend and enrich their learning experiences; May 1-30, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Debra Johnston

Glen Avon Elementary; inservice, conference, or staff meeting opportunities to keep current in teaching methods; February 29, 1999 through April 2, 1999; not to exceed three (3) hours total; appropriate hourly rate of pay.

Mr. Craig Sevey

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; to provide materials and extra compensation for after school activities; March 1, 1999 through May 1, 1999; not to exceed 384 hours total; appropriate hourly rate of pay.

Ms. Connie Nagle	Ms. Martha Gomez	Ms. Michelle Maisel
Ms. Miriam Kim	Ms. April Jacobson	Ms. Amanda Carrillo
Ms. Maria McCollum	Ms. Laura Leal	Ms. Sherine Patton
Ms. Veronica Capata	Ms. Tricia Ramer	Ms. Frances Schlegel
Ms. Kristin DeFrance	Ms. Kara McCay	Ms. Kristy Williams
Ms. Marci Kearney	Ms. Sherri Osterberg	Ms. Jonathan McClure
Ms. Christa Jorgensen	Mr. Steven Santiago	Ms. Danica Firth
Ms. Leah Luke	Mr. Otis Allmon	Mr. Joseph Ramer
Ms. Jennifer Collier	Ms. Sandra Young	Ms. Deanna Wickersheim
Ms. Cynthia Johnson		

Mission Bell Elementary; to teach a Saturday class; March 27, 1999; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Annemarie Lee

West Riverside Elementary; to work on the upcoming ELO program; April 5-9, 1999; not to exceed 11 hours each; appropriate hourly rate of pay.

Ms. Dolores Hernandez Ms. Sophia Gray

Substitute Assignment

Teacher	Mr. Albert Brown 15870 Stoney Creek Riverside, CA 92504	As needed General Secondary Credential
Teacher	Mr. Darel Hansen P.O. Box 33115 Riverside, CA 92519	As needed Emergency 30-Day Permit
Teacher	Ms. Gloria Morales 9280 Tara Circle Riverside, CA 92509	As needed Multiple Subject Emergency Credential

Personnel Report #18

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Rafail Krichevskiy 3429 Canyon Crest #8A Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Herman Thomas, Jr. 3035 Chardoney Way Mira Loma, CA 91752	As needed Emergency 30-Day Permit

Return from Leave of Absence

Resource Specialist	Mr. Larry Sturm 6615 Comet Circle #400 Springfield, VA 22150	Effective July 1, 1999
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Leave of Absence

Teacher	Ms. Betty Ast 3665 Copper Ridge Drive Corona, CA 91720	Unpaid Special Leave July 1, 1999 through June 30, 2000 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Carole Mattera-Rollins 8 Blue Heron Lane Laguna Beach, CA 92656	Maternity Leave effective May 24, 1999 through June 10, 1999 with use of sick leave benefits.

Return from 39-Month Reemployment

Psychologist	Ms. Madelin Tundidor 986 S. Dylan Avenue Anaheim Hills, CA 92808	Effective April 1, 1999
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Resignation

Teacher	Ms. Shana Kamper 1400 Barton Road #314 Redlands, CA 92373	Effective June 11, 1999
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Personnel Report #18

CLASSIFIED PERSONNEL

Regular Assignment

Senior Fiscal Clerk	Ms. Silvia Aceves 8209 Stone Mist Circle Riverside, CA 92509	As needed
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Short-Term/Extra Work

Preschool Program; to provide additional time for processing of categorical timecards; April 5, 1999; not to exceed four (4) hours total; appropriate hourly rate of pay.

Senior Fiscal Clerk	Ms. Judy Wigg
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Sunnyslope Elementary; Reading intervention extended day program; March 1, 1999 through June 10, 1999; not to exceed 52 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Linda Rodriguez
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Substitute Assignment

Instructional Aide	Ms. Yahaira Aguilera 4155 Sue Lane Riverside, CA 92509	As needed
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Custodian	Mr. Brian Belknap 8979 Alder Street Cucamonga, CA 91730	As needed
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Bilingual Language Tutor	Ms. Elizabeth Franco 5886 Janet Street Riverside, CA 92509	As needed
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Bus Driver	Mr. Howard Lasher 10459 North Lynn Circle #N Mira Loma, CA 91752	As needed
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Custodian	Mr. Fausto Lopez 5635 Marlat Street Mira Loma, CA 91752	As needed
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Activity Supervisor	Ms. Lisa Meyer 6895 Sundown Drive Riverside, CA 92509	As needed
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Personnel Report #18

CLASSIFIED PERSONNEL

Substitute Assignment

Instructional Aide- Headstart/Preschool	Ms. Lisa Salvaggio 11757 Tioga Court Mira Loma, CA 91752	As needed
Bilingual Language Tutor	Ms. Yolanda Sanchez 3391 Rubidoux Blvd. #1 Riverside, CA 92509	As needed
Activity Supervisor	Ms. Patricia Williams 3110 Florine Avenue Riverside, CA 92509	As needed

Termination

Bilingual Language Tutor	Mr. Luis Mercado 5509 Dodd Street Mira Loma, CA 91752	Effective April 14, 1999
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Resignation

Bilingual Language Tutor	Mr. Robert Bell 2225 E. Pumalo Street #45 San Bernardino, CA 92404	Effective April 14, 1999
Preschool Teacher	Ms. Evangelina Klawitter 5237 Riverview Drive Riverside, CA 92509	Effective May 1, 1999
Activity Supervisor	Ms. Mary Orduno 3836 Fort Drive Riverside, CA 92509	Effective April 16, 1999
Instructional Aide	Ms. Carrine Yates 5169 Morro Court Mira Loma, CA 91752	Effective April 30, 1999

MANAGEMENT PERSONNEL

Resignation

Elementary Principal	Ms. Nanci Sheeran 5449 Via del Tecolote Riverside, CA 92507	Effective June 21, 1999
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Personnel Report #18

OTHER PERSONNEL

Short-Term Assignment

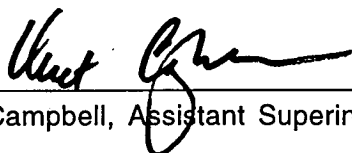
West Riverside Elementary; to serve as a Peak Load Assistant; January 25, 1999 through June 10, 1999; not to exceed one (1) hour per week; \$7.114 per hour.

Peak Load Assistant Ms. Jennifer Ruiz

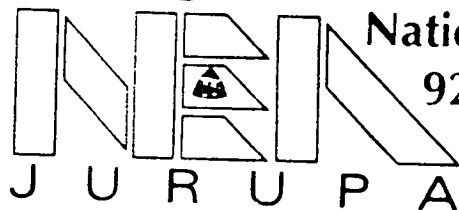
Jurupa Valley High; to serve as an AVID Tutor; March 8, 1999 through June 10, 1999; not to exceed 15 hours per week; \$7.00 per hour.

AVID Tutor Ms. Marie Palafox

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



National Education Association – Jurupa
9227 Orco Parkway, Suite E
Riverside, CA 92509 • (909) 681-7997

March 31, 1999

Mr. Kent Campbell
Assistant Superintendent, Personnel Services
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Dear Mr. Campbell:

This letter is to inform you that the Tentative Agreement for 1998-2001 of the Certificated Collective Bargaining Agreement has been ratified by the membership of the National Education Association - Jurupa.

The NEA-Jurupa anticipates ratification of the Tentative Agreement by the Jurupa Unified School Board at a future meeting.

Sincerely,

A handwritten signature in cursive script that reads 'Francine Rice-Laabs'.

Francine Rice-Laabs
President

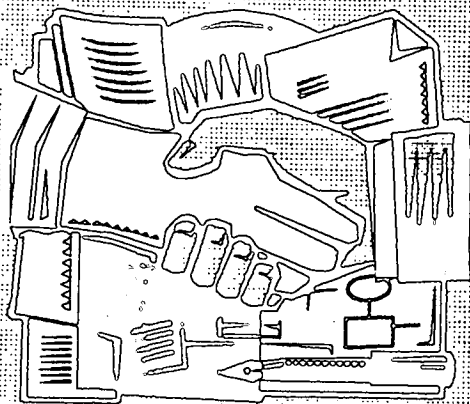
cc Mr. Bill Bianchi, Executive Director, Citrus
Belt UniServ
Dr. Benita Roberts, JUSD Superintendent
NEA-J Executive Board



"The Quality Education Advocate"

Tentative Agreement 1998-2001

Presented and
endorsed by the
NEA-Jurupa
Bargaining Team
and the NEA-
Jurupa Executive
Board



March 24, 1999

Tentative Agreement

The Parties agree as follows regarding a successor to the 1995-98 Agreement:

1. Article V, Unit Member Rights, will not be changed.
2. Article VIII, Class Size, will not be changed.
3. Article VI, Safety, will not be changed.
4. Article XII, Transfer and Reassignment, will not be changed.

R. De'Ann McWilliams
For the Association

Vent Cylm
For the District

11-20-98
Date

11-20-98
Date

Article VII - Hours of Duty shall remain unchanged except as specified below:

1. Section 1, Part G, Paragraph 2 which relates to assignment of a sixth instructional period shall be changed as follows:

- a. Delete "the Assistant Superintendent Personnel Services and"...
- b. The selection of unit members for a sixth period of instruction shall be made using the following priorities:
 1. Period availability;
 2. Possession of a current credential/authorization for the assignment;
 3. Currently in the department for two or more periods where the class is offered;
 4. Not having taught a sixth instructional period within the past three years.

In the event that multiple applicants are determined to be equally qualified for the assignment, the position shall be assigned by lot administered by Association and District representatives.

- c. An appointee of the Association and the site administrator shall meet to determine the qualifications of applicants and to administer the lottery process, if necessary.
2. Section 1, Part P, Paragraph 2, line 27 which relates to staff meetings shall be changed as specified below:

*After the words "no more than", add the words "an average of"...

3. Section 1, Part P, Paragraph 3 which relates to additional staff meetings shall be changed as specified below:

The Association and the District recognize that additional required staff meetings may be necessary to complete mandated state or federal reviews at schools involved in the review process.

- a. At the comprehensive and continuation high schools, no more than eighteen (18) additional meetings which do not exceed one hour each may be held during the review and during the fifteen (15) preceding school months.
 - b. At all other schools, during the review year and the three preceding school months, no more than thirteen (13) additional staff meetings may be held for such purposes.
4. Section 2, Part G, line 11, page 34 which relates to restructuring shall be changed as specified below:

*After the sentence that ends with the words "without explanation", add the following sentence: "If a timely written request is made, an explanation shall be provided by the disapproving party."

Handwritten signatures and initials: "R.D.", "Cayler", "Williams", "3/9/99", "2/9/99". A circular stamp contains the text "F2" and "834".

Tentative Agreement--Absences and Leaves (Article XI)

The parties agree as follows regarding a successor to the 1995-98 Agreement:

1. Article XI, Absences and Leaves will not be changed.
2. In order to provide information to unit members, the attached "Basic Information About Sick Leave" and "Questions Most Commonly Asked About Sick Leave" will be included among items printed in a separate Appendix publication.

R. Dea McWilliams

For the Association

Sept. 17, 1998

Date

Chas. C. L.

For the District

9-17-98

Date

1 ARTICLE XIII

2 WORK YEARS

3 Section 1 - Assigned Work Years. All unit members are assigned work
4 years in relation to the school calendar(s), see Appendix(es), as follows:

5 A. Basic Work Year. The Basic Work Year is the number of work days
6 in the work year for continuing teachers, nurses, resource
7 specialists, and speech, language and hearing specialists. The
8 Basic Work Year shall be 184 work days unless a different number
9 has been agreed to by the Parties as part of the school calendar
10 agreement.

11 B. Description. Work days for positions listed below exclude
12 Saturdays, Sundays, legal and local holidays, Winter recess and
13 Spring recess:

14 <u>Job Title</u>	<u>Work Year</u>
15 Teacher	Basic Work Year
16 Nurse:	Basic Work Year
17 Speech, Language &	
18 Hearing Specialist	Basic Work Year
19 Resource Specialist	Basic Work Year
20 Nurse (Coordinator)	Basic Work Year Plus 5 Days
21 Librarian	Basic Work Year Plus 5 Days
22 Psychologist	Basic Work Year Plus 5 Days
23 Counselor	Basic Work Year Plus 10 Days
24 Program Specialist	Basic Work Year Plus 10 Days
25 Guidance Coordinator	Basic Work Year Plus 20 Days
26 Adult Education Teacher	As assigned

27 C. Special. Work days for positions listed below may include
28 Saturdays, Sundays, legal and local holidays, Winter recess and

1 Spring recess by mutual agreement:

2 Job Title

Work Year

3 Teacher (Community Day School) Basic Work Year Plus 25 Days

4 Teacher (Lead Work Experience) Basic Work Year Plus 41 Days

5 Teacher (Five Period Agriculture) Basic Work Year Plus 41 Days

6 Section 2 - Additional Work Days. Additional compensated days may be
7 worked by mutual consent of the unit member and the Superintendent or
8 his/her designee.

9 Section 3 - Elementary Parent Conferencing Time. The school calendar
10 will include two (2) conference days for elementary teachers with
11 students not in attendance or a substitute provided to meet and discuss
12 student progress with parents. Elementary teachers shall be excused
13 temporarily from regular duty hours on these days as provided in Article
14 VII, Hours of Duty, Section 2, A.

15 Section 4 - Middle and High School Planning Day. One (1) day shall be
16 scheduled after the end of the first semester with no students in
17 attendance for conferences, planning or visitation.

18 Section 5 - Certain New Unit Members. The work year for a teacher,
19 nurse, resource specialist, or speech, language and hearing specialist
20 who is new to the District shall be the Basic Work Year plus one (1) day.

21 Section 6 - State Incentives for Longer Work Year. The Basic Work Year
22 includes five (5) additional instructional days that are funded with
23 state incentive funds as provided in Education Code Sections 46200 -
24 46201 on September 1, 1983. The Basic Certificated Salary Schedule
25 has been increased 2.8% to compensate for these additional days.
26 Continuation of the additional instructional work days and the
27 corresponding salaries is conditioned on the District continuing to
28 qualify for and receive all such incentive funds.

1 Section 7 - Part-Time Work

2 A. Any unit member may request a part-time assignment. Some
3 assignments may be shared with another unit member, others may
4 not.

5 B. The request for a part-time assignment must be provided to the
6 Personnel Office in writing and specify the assignment desired.
7 The request may be made at any time. However, the period
8 between January 1 and March 15 is preferable.

9 C. It is not the responsibility of the requesting unit member to find
10 another unit member to share an assignment. However, if he/she
11 is aware of a potential candidate, he/she may inform the
12 personnel office regarding that candidate.

13 D. The unit member shall receive written notification when the
14 request is approved. Until the unit member accepts the part-time
15 assignment in writing, his/her status shall be unchanged.

16 E. A part-time unit member shall receive health and welfare
17 benefits as stated in the Health and Welfare Article.

18 F. A part-time unit member shall be paid and shall advance on the
19 salary schedule as specified in the Basic Compensation Article.

20 G. A part-time unit member's seniority day shall not be affected by
21 his/her part-time status.

22 H. A part-time unit member shall be allowed to return to full-time
23 status as provided in the Basic Compensation Article.

24

25

26

27

28

A handwritten signature is written over a circular stamp. The stamp contains the text "F-2" and "B58".

ARTICLE XIV - BASIC COMPENSATION

The Article shall remain unchanged except as specified below. Relevant salary schedules are attached.

Section 2 - Longevity Increment - A unit member who has completed twenty (20) years of full-time regular certificated employment in the District shall receive a salary allowance each subsequent year in addition to his/her placement on the Basic Certificated Salary Schedule. The amount of the longevity increment shall be determined by years of full-time regular certificated employment in the District and a percentage of the amount in column G, Step 13 of the Basic Certificated Salary Schedule. After twenty (20) years, the annual salary allowance shall be equal to three and one-half percent (3.5%) of Column G, Step 13. This percentage shall change to four and three-quarters percent (4.75%) of G-13 for unit members who have completed twenty-four (24) years, and to six percent (6%) of G-13 for unit members who have completed twenty-eight (28) years.

A. Same as current language

Section 6 - Bilingual/English-Immersion Stipend - A full-time teacher assigned to a District-designated bilingual, English-immersion, or ESL class shall receive an annual stipend of \$950. A part-time teaching assignment shall be appropriately prorated. At the secondary level, this means a stipend of \$190 per assigned period per year. Effective July 1, 2000, the above referenced annual stipend shall be changed to \$500, with an additional \$500 paid if the teacher has CLAD, SB 1969 or equivalent certification. A part-time assignment shall be appropriately prorated. A full-time Language, Speech and Hearing Specialist or Psychologist whose assignment, as determined by the District, requires that fifty percent (50%) or more of their standardized student assessments be conducted in Spanish shall receive an annual stipend of \$950. Effective July 1, 2000, the stipend shall be increased to \$1,000. A part-time assignment shall be appropriately prorated.

Section 7 - Increase in Basic Certificated Salary Schedule (1999-2000 School Year) - During the 1999-2000 school year, the Basic Certificated Salary Schedule shall be increased effective January 1, 2000 by a minimum of 2.61%. The actual amount of the increase shall be a percentage equivalent to the percentage increase in the ongoing unrestricted Revenue Limit funding per ADA actually received by the District.

Section 8 - Mandatory Staff Development Day

- A. A mandatory District staff development day for all unit members shall be scheduled by the District on one of the two teacher orientation days prior to the start of the first semester in the 1999-2000 and 2000-2001 school years. In the 1999-2000 school year, the staff development day will be on Thursday, September 2, 1999.
- B. Funding actually received by the District from the State for such a mandatory staff development day, less reasonable administrative costs, shall be used to augment the Basic Certificated Salary Schedule effective January 1, 2000. The formula for increasing the salary schedule shall be as follows:

F2
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K. C. Chen
R. A. Mendenhall
3/9/99

1. Determine the amount of the staff development allowance authorized by the State Legislature and received by the District.
 2. Deduct 5% for administrative costs from the amount received by the District.
 3. Divide the remaining dollar amount by the cost of a 1% salary schedule increase, including fixed costs.
 4. The resultant percentage shall be added to the Basic Certificated Salary Schedule retroactive to January 1, 2000.
- C. This salary schedule increase shall continue unless the State allowance is reduced or discontinued. If so, the salary schedule increase shall be reduced or discontinued accordingly. If the salary schedule is reduced or discontinued, the limitations on Pre-Student Inservice Days that were included in the 1995-1998 Agreement (Article XIII, Section 7) shall be reinstated.
- D. The remaining state-funded Staff Development Days shall, if offered by the District, be scheduled as voluntary days outside the work year or work day and paid at a rate of two hundred fifty dollars (\$250) per complete day (7 hours 15 minutes, including lunch). Participation or non-participation in a voluntary staff development day shall not have an adverse effect on the unit member's evaluation.


For The District

3/9/99
Date


For The Association

3/9/99
Date

BASIC CERTIFICATED SALARY SCHEDULE

EFFECTIVE JANUARY 1, 1999

(3.95% COLA)

	B.	C.	D.	E.	F.	G.
1	33,628	33,628	35,337	37,522	40,029	42,212
2	34,140	34,400	36,707	39,010	41,568	43,857
3	34,140	35,655	38,077	40,498	43,107	45,502
4	34,140	36,910	39,447	41,986	44,646	47,147
5	35,503	38,165	40,817	43,474	46,185	48,792
6	36,643	39,420	42,187	44,962	47,724	50,437
7	37,783	40,675	43,557	46,450	49,263	52,082
8	38,923	41,930	44,927	47,938	50,802	53,727
9	40,063	43,185	46,297	49,426	52,341	55,372
10	41,203	44,440	47,667	50,914	53,880	57,017
11					55,419	58,662
12					56,958	60,307
13					58,497	62,372

Kent Campbell 2/9/99
R. DeG. Williams 3/9/99

JURUPA UNIFIED SCHOOL DISTRICT

BASIC CERTIFICATED SALARY SCHEDULE *

EFFECTIVE JANUARY 1, 2000

	B.	C.	D.	E.	F.	G.
1	34,506	34,506	36,257	38,500	41,076	43,313
2	35,031	35,296	37,663	40,027	42,655	45,001
3	35,031	36,584	39,069	41,554	44,234	46,689
4	35,031	37,872	40,475	43,081	45,813	48,377
5	36,433	39,160	41,881	44,608	47,392	50,065
6	37,602	40,448	43,287	46,135	48,971	51,753
7	38,771	41,736	44,693	47,662	50,550	53,441
8	39,940	43,024	46,099	49,189	52,129	55,129
9	41,109	44,312	47,505	50,716	53,708	56,817
10	42,278	45,600	48,911	52,243	55,287	58,505
11					56,866	60,193
12					58,445	61,881
13					60,024	64,000

* 2.61 % Minimum Increase (refer to Article XIV, Section 7)

Tenative Agreement - Extra Compensation Assignments (Article XV)

The Parties agree as follows regarding a successor to the 1995-98 agreement :

Article XV. Extra Compensation Assignments. will remain the same except for the addition as specified below:

ARTICLE XV

EXTRA COMPENSATION ASSIGNMENTS

Section 7 - Assignments.

D. Prior to the principal naming a department head or group leader, the department or group members will have the opportunity to come to agreement and submit a candidate to the principal using the following process:

1. The principal shall announce the vacancy to the department or group and will accept nominations for the assignment.
2. The department or group shall, in a timely manner, submit its candidate(s) for the vacancy.
3. The method by which the department or group comes to agreement shall be determined by the department or group. Such methods may include election, consensus, or acclamation. If there is no clear agreement, a list of candidates will be submitted to the principal.
4. If, after a candidate has been selected, the principal or a majority of the department or group so requests, a vacancy shall be announced for the following year.
5. Each department head or group leader assignment shall be determined at least once every three (3) years. At least one-fourth (1/4) of the department head positions at each site shall be subject to these provisions annually.

R. L. Williams

For the Association

Sept. 24, 1998

Date

Kent C. ...

For the District

9-24-98

Date

Article XV - Extra Compensation

Section 12 Bilingual Nursing Assistance.

Any nurse(s) assigned to provide on-going assistance to non-English speaking students shall receive one (1) hour of extra compensation pay at the certificated hourly rate each week of his/her regular work year. Payment shall be made at the end of the school year.

llh 2/9/99
R. McWilliams 3/9/99

Tentative Agreement

Schedule III will remain unchanged except as specified below:

1. The following assignments shall be listed under Part B - Extra Compensation for Extra Duties - Annual Rates. The rate of pay is specified in a manner consistent with Schedule III. The effective date for these additions is July 1, 1999.

	K-6	7-8	9-12**
Student Study Team Leader + 504	3.0%	3.0%	3.0%
Testing Coordinator*	2.0%	2.0%	2.5%
Technology Coordinator*	2.0%	2.0%	2.0%
GATE Coordinator	1.5%	1.5%	N/A
Science Fair Coordinator	1.0%	1.0%	1.0%
Math Field Day Coordinator	1.0%	1.0%	N/A
Spelling Bee Coordinator	1.0%	1.0%	N/A
Academic Olympics Coordinator	1.0%	N/A	N/A
Other assigned extra comp., (ex. Student Council, Principal's Designee, Yearbook, Disaster Preparedness, Young Authors). Maximum of 3 per site.	1.0%	N/A	N/A

* Minimal job expectations for these positions will be developed by the Parties prior to April 1st, 1999.

** NVHS (including Rio Vista) positions shall be compensated at the K-6 rate.

***Driver Training Coordinator will be dropped; Forensic Advisor will be changed from 6.0% to 3.0%.

[Signature]
For the District

11-26-98
Date

[Signature]
For the Association

11-26-98
Date

SCHEDULE III

(EFFECTIVE JULY 1, 1999)

(A) EXTRA COMPENSATION FOR EXTRA DUTIES - SEASONAL RATES FOR COMPREHENSIVE HIGH SCHOOL ATHLETICS

		Percent of B-I
Head Football Coach	(fall + spring)	11.50%
	(summer)	3.50
Head Basketball Coach	(winter)	8.00
	(summer)	3.50
Head Baseball Coach	(spring)	8.00
	(summer)	3.50
Head Softball Coach	(spring)	8.00
	(summer)	3.50
Golf Coach		6.00
Other Head Coaches		8.00
Other Assigned Coaches	(summer)	3.50
Assistant Football Coach	(fall + spring)	8.50
	(summer)	3.50
Other Assistant Coaches		6.00

(B) EXTRA COMPENSATION FOR EXTRA DUTIES - ANNUAL RATES

Comprehensive High School

Academic Decathlon Advisor	3.00%
ASB Advisor	11.50
Choral Music Coordinator	8.00
College Bowl Advisor	3.00
Color Guard Advisor	8.00
Drama Advisor	6.00
Drill Team Advisor	8.00
Forensic Advisor	3.00
GATE Coordinator	3.00
Head Class Sponsor (freshman)	3.50
Head Class Sponsor (junior)	8.00
Head Class Sponsor (senior)	4.00
Head Class Sponsor (sophomore)	3.50
Instrumental Music Coordinator	8.50
Instrumental Music Coordinator (summer)	3.00
Journalism Advisor	8.00
Mock Trial Advisor	3.00
Model Congress Advisor	1.50
Model U.N. Advisor	1.50
Pep Squad Advisor	8.00
Yearbook Advisor	9.00
Student Study Team Leader + 504	3.00
Testing Coordinator	2.50
Technology Coordinator	2.00
Science Fair Coordinator	1.00

Journalism Advisor	4.00
Yearbook Advisor	5.00
Student Study Team Leader + 504	3.00
Testing Coordinator	2.00
Technology Coordinator	2.00
GATE Coordinator	1.50
Science Fair Coordinator	1.00

Middle School

ASE Advisor	5.00
Choral Music Coordinator	6.00
Color Guard Advisor	4.00
Head Grade Sponsor (eighth)	2.00
Head Grade Sponsor (seventh)	1.00
Instrumental Music Coordinator	6.00
Journalism Advisor	4.00
Yearbook Advisor	5.00
Student Study Team Leader + 504	3.00
Testing Coordinator	2.00
Technology Coordinator	2.00
GATE Coordinator	1.50
Science Fair Coordinator	1.00
Math Field Day Coordinator	1.00
Spelling Bee Coordinator	1.00

Elementary School

District Choral Music Coordinator	5.00
District Instrumental Music Coordinator	5.00
District Recreational Program Coordinator	5.00
Student Study Team Leader + 504	3.00
Testing Coordinator	2.00
Technology Coordinator	2.00
GATE Coordinator	1.50
Science Fair Coordinator	1.00
Math Field Day Coordinator	1.00
Spelling Bee Coordinator	1.00
Academic Olympics Coordinator	1.00
Other assigned extra compensation (Student Council, Principal's Designee, Yearbook, Disaster Preparedness, Young Authors - Maximum of 3 per site)	1.00

(C) EXTRA COMPENSATION FOR EXTRA DUTIES - DEPARTMENT HEAD OR GROUP LEADER
- ANNUAL RATES

Comprehensive High School Formula

1. Annual base per department head plus	5.00 %
2. Per period (based on first semester schedule)	.07

Middle School Formula

- | | | |
|----|--|------|
| 1. | Annual base per department head
<u>plus</u> | 2.00 |
| 2. | Per teacher (including department head) | .10 |

Elementary School Group Leader Formula

- | | | |
|----|---|------|
| 1. | Annual base if one position/site | 3.00 |
| | Annual base if more than one position/site
<u>plus</u> | 2.50 |
| 2. | Per teacher (including group leader
<u>plus</u> | .05 |
| 3. | Per grade | .30 |

*Lin
Ritter*

(Effective July 1, 1999)

(A) EXTRA COMPENSATION FOR EXTRA DUTIES - HOURLY RATE

	Percent of B-1
Adult Education Teacher, Curriculum Development Assignment, Driver Training Teacher, Extra Period Daily Teaching Assignment, Home Teacher, Saturday School Assignment, Other Hourly Assignments	.084%

(B) EXTRA COMPENSATION FOR EXTRA DUTIES - SUMMER SCHOOL/EXTENDED YEAR
RATE

Daily rate per 4.6 hour workday (effective first workday of session)	.500
---	------

*See 11/20/98
F. Other sessions 11/20/98*

1 ARTICLE XVII

2 HEALTH AND WELFARE BENEFITS

3 Section 1 - Availability. All full-time, and certain part-time members
4 must select from the following options subject to insurance carrier
5 requirements by notifying the District Business Office in writing on the
6 appropriate forms. Unit members who do not properly notify the
7 District in a timely manner shall automatically be enrolled in the
8 previous work year option chosen.

9 A. Options. Unit members whose first day of service as a unit
10 member in the District is on or before June 30, 1997 shall choose
11 one of the following three (3) options:

- 12 1. Dental Insurance only for the unit member and supplement
13 cash back.
- 14 2. Dental, Health and Vision insurance for the unit member only
15 and supplemental cash back.
- 16 3. Dental, Health and Vision insurance for the unit member and
17 all of his/her eligible dependents. Unit members whose
18 first day of service in the District is after June 30, 1997
19 must select Option 3 unless another alternative is stated
20 elsewhere in this Article.

21 B. Supplemental Cash Back. Unit members choosing Option 1 or
22 Option 2 shall receive the following cash back:

- 23 1. Full-time unit members choosing Option 1 shall receive
24 ~~eighty-seven and one-half percent (87.5%)~~ seventy-five
25 percent (75%) of the cost of the full-time allowance. If the
26 unit member chooses to add one or more dependents to
27 his/her dental coverage, he/she shall receive ~~seventy-five~~
28 ~~percent (75%)~~ sixty-two and one-half percent (62.5%) of the

- 1 full-time allowance (Option 1A).
- 2 2. Full-time unit members choosing Option 2 shall receive ~~fifty~~
3 ~~percent (50%)~~ thirty-seven and one-half percent (37.5%) of
4 the full-time allowance.
- 5 3. Full-time unit members choosing Option 3 shall receive no
6 supplemental cash back.
- 7 C. Unit Member Allowance (UMA). The full-time Unit Member
8 Allowance (UMA) for the term of this Agreement shall be four
9 thousand-four hundred dollars (\$4,400.00).
- 10 D. Limited Surcharges. Certain unit members may be subject to a
11 surcharge as follows:
- 12 1. Unit members choosing Option 3 and who wish to add two (2)
13 or more dependents for coverage may be required to
14 contribute an amount equal to ~~twelve and one-half percent~~
15 ~~(12.5%)~~ twenty-five percent (25%) of the UMA annually.
- 16 ~~2. After the 1998-99 work year there shall be no surcharge~~
17 ~~amount, except as necessary to offset the District's~~
18 ~~unprojected additional Plan cost.~~
- 19 2. The exact amount of the surcharge shall be determined after
20 all supplemental cash back and District group insurance
21 costs have been determined.
- 22 3. The surcharges, if any, shall be deducted through payroll
23 deductions in equal deductions during that work year.
- 24 E. Changing Options. After the 1997-98 open enrollment option
25 choices are made, no unit member may reduce his/her Option
26 choice, i.e., from Option 3 to Option 2 or 1; from Option 2 to Option
27 1, or from Option 1BA to Option 1A. Unit members may switch
28 from Option 1 or Option 2 to Option 3 only if the unit member's

F-2
8921
R. D. Mew

1 circumstance has changed as defined by the insurance carrier(s).

2 F. Insurance Plans. The following insurance plans shall be provided
3 as part of the group option coverage:

4 1. Met Life Dental or Reach the Tooth Gold
5 2. Kaiser or R.E.A.C.H. II Trilogy Health
6 3. V.S.P. Vision
7 Voluntary Plans (subject to availability):
8 1. American Fidelity Income Protection
9 2. American Fidelity Cancer
10 3. Provident Life Term Life
11 4. V.S.P. Supplemental Vision (enrollment closed)

12 Section 2 - Deductions and Payment.

13 A. Any necessary deductions authorized by unit members shall be
14 deducted from the September through June payrolls as appropriate.

15 B. Unit members may participate in a payroll deduction vehicle
16 insurance plan with the California Casualty Insurance Company.
17 Participation shall be voluntary and all costs shall be paid by the
18 unit member through payroll warrant deductions. This deduction
19 is subject to agreement by the carrier to pay any reasonable
20 expenses relating to the cost of processing.

21 Section 3 - Insurance Periods. District insurance policies shall be in
22 effect from October 1 through the following September 30th annually.
23 Open enrollment periods shall be available between September 1 and
24 September 15 annually. During open enrollment, unit members may
25 change health insurance companies and/or any voluntary plan selections.

26 Section 4 - Special Conditions. Subject to the provisions and
27 requirements of the insurance carriers, the following special coverages
28 are available to unit members:

- 1 A. All coverages of the prior year are automatically continued for
2 each qualified unit member. Adjustment of any necessary payroll
3 deductions shall be made automatically to reflect rate changes
4 and/or a change in the amount of District contribution.
- 5 B. Unit members who are absent because of illness and who have
6 exhausted their accumulated paid leave shall continue to receive
7 full insurance coverage to be paid by the District for that period
8 of illness not to exceed twelve (12) months following exhaustion
9 of said leave.
- 10 C. Unit members on District-approved leaves of absence without pay
11 may at their request continue to receive insurance coverage for
12 the period of the leave at their own expense. The responsibility
13 for maintaining continuing coverage rests with the unit member.
- 14 D. The benefits provided in this Article shall remain in effect during
15 the term of this Agreement. Should a unit member's employment
16 terminate during the school year, he/she shall be entitled to
17 continue all insurance coverage until the end of the school year.
18 Such unit member shall pay advance premiums for the continued
19 coverage on a month-to-month basis.
- 20 E. Should a unit member's employment terminate on or following the
21 last day of the school year and before the commencement of the
22 ensuing school year, such unit member shall be entitled to
23 continue all insurance coverage until October 1 of the ensuing
24 school year.
- 25 F. The spouse and/or dependent children of a deceased unit member
26 who are participants in a District health or dental program at the
27 time of death of a unit member shall be allowed to continue in
28 those programs for the remainder of the insurance period as

1 defined in Section 3 above plus one (1) additional year, where
2 permitted by the carrier, by paying advance premiums for the
3 continued coverage on a month-to-month basis.

4 G. A description of health and welfare benefits will be offered to
5 each unit member at the time of initial employment. The same
6 information will be made available to all unit members in
7 subsequent years on request.

8 H. Specific carriers and coverages of all insurance plans shall be
9 agreed to by the Association.

10 Section 5 - Part-Time Unit Member Benefits.

11 A. All adult education teachers who teach a total of twenty (20)
12 hours or more per week shall receive benefits equivalent to those
13 of other full-time unit members. Adult education teachers who
14 teach less than twenty (20) hours per week receive no allowance,
15 but may choose coverage of Option 3 by authorizing the payroll
16 deduction amount equal to the full-time UMA. An additional
17 surcharge shall be assessed if assessed of other unit members
18 with comparable numbers of dependents.

19 B. Other unit members who work less than a regular work day, or
20 less than a basic work year, shall receive an allowance in the
21 ratio which their service bears to full-time.

22 C. A part-time unit member with an assignment of 50% or more and
23 whose first day of service as a unit member in the District is on
24 or before June 30, 1997, shall have 12.5% of the full-time UMA
25 deducted from his/her ratioed allowance if he/she chooses Option
26 1. If the unit member chooses family dental coverage in Option 1,
27 the amount deducted shall be 25% of the full-time UMA. If the
28 unit member chooses Option 2, the amount deducted from the

1 ratioed allowance shall be 50% of the full-time UMA. The
2 remainder, if any, shall be the unit member's supplemental cash
3 back. If the unit member chooses Option 3 he/she will be required
4 to contribute an amount that, when added to the ratioed allowance
5 will total the full-time UMA. There may also be a surcharge
6 assessed if assessed to other full-time unit member with
7 comparable number of dependents.

8 D. Part-time unit members whose first day of service as a unit
9 member is after June 30, 1997, or whose assignment is less than
10 50%, shall not be required to choose any option. If a unit member
11 whose first day of service is after June 30, 1997 chooses Option 3
12 (the only choice available to him/her) or if a unit member whose
13 first day of service is on or before June 30, 1997 chooses Option
14 1, Option 2, or Option 3, the formulas of paragraph C apply. If the
15 amount being deducted from the ratioed allowance is greater than
16 the allowance, the unit member shall pay the difference. Part-
17 time unit members whose first day of service is after June 30,
18 1997 shall receive no cash back. All other unit members whose
19 assignment is less than 50% may be eligible to receive cash back
20 only after selecting an option and applying the formulas of
21 paragraph C.

22 Section 6 - District Responsibility. The District's full and complete
23 obligations under this Article are limited to payment of premiums
24 through payroll deduction as indicated above. It is expressly understood
25 that all terms and conditions of the various programs available pursuant
26 to this Article are determined by the insurance carriers' respective
27 plans and are the carriers' responsibility. Therefore, all disputes with
28 respect to the carriers' administration of such programs are not the

1 responsibility of the District, and are not subject to the grievance
2 procedure in this Agreement.

3 Section 7 - I.R.C. 125 Benefits. additional Section 125 "Flexible
4 Benefits" offered pursuant to the Internal Revenue Code are Dependent
5 Care Assistance (I.R.C.-129 Guideline) and Unreimbursed Medical
6 Expenses (I.R.C.-105 Guideline). Implementation of these flexible
7 spending accounts shall not result in any additional cost to the District.
8 There shall be no District fees assessed to the unit members for
9 supplemental cash back, group insurances, voluntary insurance
10 selections or I.R.C. 125 utilization. There may be charges assessed by
11 the I.R.C. 125 administrator.

12 Section 8 - Coverage Monitoring Committee.

13 A. During the duration of this Agreement, either Party may initiate a
14 review of the types of insurance coverage or carriers. Changes
15 may occur upon mutual agreement of the Parties.

16 B. A committee comprised of Association selected representatives
17 and the Assistant Superintendent, Business Services and/or
18 his/her assistant(s) shall meet at the request of either Party to
19 monitor plan benefits, charges, changes, and services provided by
20 the companies as well as other related items of concern regarding
21 group insurance.

22 Section 9 - Duration of Option Plan. The Parties shall monitor the
23 negotiated plan to determine if the mutual goals of providing family
24 dental, health, and vision insurance with no out-of-pocket cost to a
25 full-time unit member and provide the existing cash back option to
26 current unit members not choosing family dental, health or vision
27 insurance can be attained without increased costs to the District.

28 It is the intent of the Parties that the total cost to the District of this

1 Health and Welfare Plan shall not exceed the product of the UMA times
2 the number of full time equivalent (FTE) unit members. For 1999/2000,
3 the District shall provide an amount equivalent to an additional \$200
4 per FTE unit member to offset increased insurance rates, which shall be
5 used exclusively to assist in offsetting District expenditures which
6 exceed the total plan cost as defined above.

7 The Parties agree to not change the Plan concept until such time as the
8 goal is reached and the District cost analysis shows that during the
9 duration, the District additional cost, if any, is offset by District
10 saving, if any. During this time, the District agrees to keep specific
11 financial records of the Plan's cost and savings to present to the
12 Association on request.

13 There is mutual agreement that as part of any Health and Welfare
14 Reopeners or successor Agreement negotiations, the Unit Member
15 Allowance may change. Such change(s) will not be shown as an
16 additional cost of the Plan.

17 At such time when additional District Plan cost is offset by District
18 Plan savings, the Parties shall meet and negotiate to keep, modify or
19 cease the Plan. Such negotiations may include, but not be required by
20 either Party to use the continued savings, if any, generated by the Plan
21 toward increasing group insurance benefits or to improve other working
22 conditions.

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Uir Conyer 3/9/99
R. Dea Newell 3/9/99

1 ARTICLE XVIII

2 SUPPLEMENTAL RETIREMENT BENEFITS

3 Section 1 - Health and Dental Benefit. District health and dental
4 benefits for a retiree and dependent(s) shall be carried at the same rate
5 and same District contribution as though a full-time unit member until
6 the retiree reaches age 65 or until such time as Federal or State
7 medical insurance covers the retiree, whichever comes first.

8 A. This benefit applies only to unit members who elect to retire
9 under the STRS program prior to age sixty-five (65). The unit
10 member must have completed at least ten (10) years of regular
11 service in the District immediately preceding retirement and must
12 have reached the minimum age for retirement under state law
13 before he/she is eligible for this benefit.

14 B. Unpaid Special Leave of Absence granted to a unit member will not
15 cause the unit member to lose eligibility for this benefit, provided
16 the ten (10) years of full-time service requirement is met prior to
17 retirement. For the purpose of this benefit, any year the unit
18 member works under the Reduced Workload Program shall be
19 credited as a year of regular service.

20 C. A unit member on Unpaid Disability Leave is eligible for this
21 benefit in the same manner as a unit member who has retired.

22 D. The retiree may not return to full-time employment in the
23 District except by mutual consent of both the retiree and District.

24 Section 2 - Health Insurance Benefits After Age 65. The District shall
25 provide retired unit members sixty-five (65) years of age and older
26 with an opportunity to buy health insurance paid in total by the retiree,
27 to the extent that such coverage is available through the District's
28 group plan insurance carriers for active employees. This opportunity, if

1 available, shall be given only to unit members who retired under the
2 STRS program, and who have completed at least ten (10) years of
3 service in the District. The District and the Association shall not be
4 financially responsible in any way for any premiums, payments or any
5 costs connected with the coverage beyond age sixty-five (65).

6 A. Retired unit members who are qualified for Medicare coverage may
7 choose one of the following options, if such a plan is offered by
8 the District's group plan insurance carrier.

9 1. Health Maintenance Organization (HMO) Medicare Risk Option.

10 2. Medicare Supplement Option.

11 Section 3 - Assistance.

12 The District agrees to provide reasonable access, if requested, to
13 representatives, if available, from various agencies such as insurance
14 companies, insurance agencies or Medicare. Unit member retirees who
15 wish the District to arrange access to a representative shall notify the
16 District Business Office in writing. Reasonable access may include
17 giving the retiree the name, address and phone number of a
18 representative, or with sufficient number of requests, a meeting may be
19 established for this option.

20 Section 4 - Early Retirement Supplemental Income Incentive. (This
21 benefits is provided to eligible unit members as an alternative to the
22 current Advanced Service Credit For Early Retirement Program, also
23 known as the "Golden Handshake" [see Appendix]. An eligible unit
24 member may select this benefit instead of the Golden Handshake, but
25 may not receive both). An eligible unit member retiring prior to his/her
26 sixtieth (60th) birthday shall receive an early retirement incentive
27 bonus as provided below.

28 A. Eligibility. To be eligible for the early retirement income

1 incentive, a unit member must retire prior to his/her sixtieth
2 (60th) birthday and shall be active service during the year prior to
3 receiving the benefit. Written notice of the unit member's
4 intention to exercise this retirement option must be filed with
5 the Personnel Office by April 10 stating the unit member's plan to
6 retire at the end of the current academic year.

7 B. Limitation. Following retirement, the unit member may not return
8 to certificated employment with the District, except to work as a
9 substitute.

10 C. Benefit. Each school year, beginning after the school year in
11 which he/she retires, and continuing through the school year in
12 which he/she reaches age sixty-five (65), a unit member who
13 retires with at least twenty (20) years of prior full-time
14 certificated service in the District shall receive an annual amount
15 equal to the longevity increment amount he/she would be
16 receiving had he/she not retired. If the unit member is not
17 eligible for a longevity increment at the time of retirement, (i.e.,
18 has fewer than twenty [20] years), the annual amount shall be
19 equal to 2.25% of step 13, column "G" of the Basic Certificated
20 Salary Schedule.

21 D. Payment. The District shall have the option of making annual or
22 monthly payments to the retiree. Once the District notifies the
23 retiree of its intention, there shall be no changes except by
24 mutual agreement. The first year's payment shall be made within
25 sixty (60) days of retirement, unless there is mutual agreement to
26 start payment at another later time. Payments shall continue
27 each year on the anniversary of the first year's payment. The
28 District's choice of the annual day of payment shall not affect the

1 amount or number of payments to be made.

2 E Age Sixty. If a unit member's sixtieth (60th) birthday is during
3 the academic year and he/she chooses to retire at the end of that
4 academic year, and if all other eligibility requirements have been
5 met, he/she will be considered eligible for this benefit.

6 F. Termination of Benefit. If the retiree should die prior to all
7 payments being made, no further payments shall be made to the
8 retiree or his/her estate.

9 G. STRS Consideration. The payments made as a result of this
10 benefit are not meant to offset in any way STRS benefits or any
11 benefits provided in other parts of this Agreement.

12 H. Automatic Expiration. This benefits shall automatically expire
13 after the fifth full school year of its implementation. Retirees
14 who are receiving the benefit shall continue to receive payment,
15 but no new retirees shall automatically be added. The decision
16 regarding reinstatement of the Early Retirement Supplemental
17 Income Incentive shall be subject to negotiations between the
18 Parties.

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2. R. G. Thompson
12/15/93
U.S. O 12-15-96

ARTICLE XVIII

SUPPLEMENTAL RETIREMENT BENEFITS

Section 1 - Health and Dental Benefit.

E. If the age at which a retired unit member may qualify for Federal or State medical insurance increases from 65 to a higher age, district health and dental benefits for the retiree and dependent(s) shall be extended until the retiree reaches the higher age. This provision shall apply only to unit members who meet all other eligibility requirements specified in this Article and retire under the STRS program after June 1, 1999.

*See
Revisions 2/1/99
3/9/99*

ARTICLE XXIX

DURATION

Section 1. Duration. This Agreement shall be effective from the date it is ratified by the Board of Education to June 30, 2001 unless another effective date is specified elsewhere in the Agreement. Other effective dates include: 1) Article XIV-Section 2-Longevity Increment and Section 6-Bilingual/English-Immersion Stipend shall both be effective retroactive to July 1, 1998, (2) All extra compensation increases and new positions (Schedule III) plus summer school (Schedule IV) will be effective July 1, 1999, (3) The basic hourly rate (Schedule IV) will be effective for work performed after April 1, 1999, and (4) The longer work year for Teacher (Community Day School) shall be effective July 1, 1999.

Section 2 - Reopeners.

- A. Negotiations on Article XIV-Basic Compensation and Article XVII-Health and Welfare Benefits shall be reopened for the 2000-2001 school year. Also, either Party may request to reopen Article XXIX-Duration.
- B. During the 1999-2000 school year either Party may select one (1) additional topic to reopen. During the 2000-2001 school year either Party may select two (2) additional topics to reopen.
- C. Additionally, the Parties agree to negotiate the impact of new legislation including legislation by ballot initiative, and/or judicial decision insofar as the impact is within the scope of bargaining.

[Handwritten signatures and dates]
3/4/99
3/9/99

SCHOOL CALENDAR 1999-2000

JULY							AUGUST							SEPTEMBER							OCTOBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7														
4	5	6	7	8	9	10	8	9	10	11	12	13	14	5	6	7	8	9	10	11							
11	12	13	14	15	16	17	15	16	17	18	19	20	21	12	13	14	15	16	17	18							
18	19	20	21	22	23	24	22	23	24	25	26	27	28	19	20	21	22	23	24	25							
25	26	27	28	29	30	31	29	30	31					26	27	28	29	30									

NOVEMBER							DECEMBER							JANUARY							FEBRUARY						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						6														1							
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26
28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29	27	28	29				

MARCH							APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10
12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	

HOLIDAYS

July	5	Independence Day (observed)
Sept	6	Labor Day
Nov	11	Veterans Day
Nov	25	Thanksgiving Day
Nov	26	Local Holiday
Dec	23	Local Holiday
Dec	24	Christmas Day (obs)
Dec	29	Local Holiday
Jan	31	New Year's Day (obs)
Jan	17	Dr. Martin Luther King Jr. Day (obs)
Feb	11	Lincoln Day (obs)
Feb	21	Washington Day (obs)
Apr	10	Admission Day (obs)
May	29	Memorial Day

END OF SCHOOL MONTHS AND DAYS TAUGHT

SCHOOL MONTH	DATE	DAYS TAUGHT
1	Sept	
2	Oct	
3	Nov	
4	Dec	
5	Jan	
6	Feb	
7	Mar	
8	Apr	
9	May	
TOTAL		180-189

IMPORTANT DATES

Sept	1	New Teachers Report
Sept	2-3	Teacher Orientation
Nov	3	Minimum Instr. Day K-6
Nov	4-5	ELEMENTARY Conference (No Pupils)
Nov	5	End of 1st Quarter
Dec	20-31	Winter Recess
Jan	25	MIDDLE & SR. HIGH Conference (No Pupils)
Jan	26	Minimum Instr. Day K-6
Jan	28	End of 1st Semester
Apr	7	End of 3rd Quarter
Apr	7	Minimum Instr. Day K-6
Apr	11-14	Spring Recess
June	15	End of 2nd Semester K-12
June	16	End of 2nd Semester High Minimum Instr. Day K-6 Planning Day 7-12 (no pupils)

LEGEND

- ☐ LEGAL HOLIDAY
- ☐ LOCAL HOLIDAY
- ☐ SCHOOL RECESS

- ☒ ELEMENTARY SCHOOLS NOT IN SESSION
- ☒ MIDDLE & HIGH SCHOOLS NOT IN SESSION
- ☐ BEGINNING AND ENDING OF SCHOOL K-6
- ☐ BEGINNING AND ENDING OF SCHOOL 7-12

11.30.93

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12/15/98
12/15/98

Jurupa Unified School District

3924 Riverview Drive
Riverside, CA 92509

Basic Information Regarding Sick Leave

1. Full-time members are entitled to one (1) day of sick leave for illness or injury for every nineteen (19) days, or major portion thereof, of assigned service with a minimum allocation of ten (10) days per full work-year.
2. Unit members who work less than a full day, or less than a five (5) day week, or less than a full work-year are entitled to sick leave in the ratio which their service bears to full-time service.
3. Sick Leave is cumulative from year-to-year without limit.
4. Unit members who are employed for Summer School/Extended Year will earn sick leave at a rate of one (1) day per nineteen days of employment. However, no more than two (2) days of sick leave per fiscal year may be earned in this way.
5. Use of sick leave for unit members will be charged in half-day increments. Any unit member leaving the assignment prior to the completion of one-half of the normal work day will be charged with one (1) full day of sick leave. A unit member leaving after completion of one-half or more of the regular workday will be charged with one-half day of sick leave.
6. Annual sick leave is credited to the unit member's account at the beginning of each fiscal year. The amount of sick leave that you can use at any one time is the total amount credited to your account, whether or not it is already earned.

Questions Most Commonly Asked Regarding Sick Leave

- Q. How are hours of sick leave accrued?
- A. Full Time – Sick leave is advanced on July 1. Full time employees receive 10 days

Part Time – Sick leave is advanced on July 1. Sick leave is prorated by the percentage of their assignment. For example a person assigned to work 80% (4 days a week/8 hours a day) receives 8 days of sick leave at 8 hours a day.

A person who works 80% (5 days a week/6.4 hours a day) receives 10 days of sick leave at 6.4 hours a day.



Q. How is sick leave deducted?

A. Full Time - 8 hours is deducted for a full day or 4 hours for a half-day. If the unit member leaves prior to completion of one-half of the normal work day they are charged for one full day of sick leave.

Part Time – Part time are charged in the same manner. For example – a person working 80% (5 days a week/6.4 hours a day) would be deducted 6.4 hours for a full days sick leave or 3.2 hours for one-half day.



Q. Is sick leave added and deducted based on 10 months?

A. Yes.



Q. Is sick leave that is accrued in one-half day amounts (for example – 3.2 hours) rounded off or figured exactly? And is it deducted exactly or rounded off?

A. Sick leave for part-time employees is accrued and deducted based on the exact figures; it is not rounded off.



Q. Does Year Round (Van Buren) sick leave accrue when teachers are off track?

A. No. They earn 10 days – one day for each 19 days they work.



Q. Does a unit member who contracts for services at Van Buren receive an additional day of sick leave?

- A. Yes. Employees earn 1 day of sick leave for each 19 days they work. If they work 10 days they would receive one-half day sick leave. If they work 11-19 days they receive a full day.



- Q. If a day of sick leave is earned in summer school, what is the amount earned? Is it accrued as hours of one full day (8 hours)? How does it get deducted in the regular year?

- A. Sick leave for summer school is earned as a full day (8 hours). This sick leave is deducted at 8 hours for a full day and 4 hours for one-half day.



- Q. Do teachers who teach summer school at Nueva Vista accrue sick leave, if so, how much?

- A. Yes. Employees earn 1 day of sick leave for each 19 days they work. If they work 10 days they would receive one-half day sick leave. If they work 11-19 days they receive a full day.



- Q. Can accrued summer school sick leave be used during the regular school year?

- A. Yes. There may be occasions during summer school where an employee may be out of sick leave before the July 1 advance. If this occurs then the individual is sub-docked for that day. This would only occur if the employee was out ill during the summer school days in June and had exhausted their prior year's sick leave.



- Q. Do people (Certificated) accrue sick leave for teaching Adult Education? If so, how is this calculated?

- A. Adult Education teachers earn one hour of sick leave for every 19 hours they work.



- Q. Is it possible to have two "pots" of sick leave if a person has taught in Adult Education and then also in a regular assignment? How does this affect STRS?


- A. Individuals teaching both a regular assignment and Adult Education do have two "pots" of sick leave. Adult Education teachers receive one hour of sick leave for every 19 hours they work. This sick leave is tracked separately and is used for absences related to their Adult Education job only. The sick leave for their regular assignment is advanced on July 1 (10 days) for a full time employee. This sick leave is used for absences related to their regular assignment.

Sick leave earned for Adult Education is not reportable to STRS, only sick leave earned for the regular contract and summer school.

MEMORANDUM OF UNDERSTANDING
BETWEEN
NATIONAL EDUCATION ASSOCIATION - JURUPA &
JURUPA UNIFIED SCHOOL DISTRICT

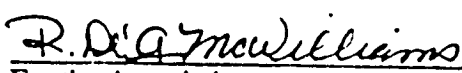
The issue of required attendance at meetings not covered by Article VII, Section P, 2 shall be severed from these negotiations and negotiated separately by the Parties commencing at a mutually agreed to time following ratification of the entire Agreement.

JURUPA UNIFIED SCHOOL DISTRICT


For the District

DATE: 2/9/99

NATIONAL EDUCATION ASSOCIATION


For the Association

DATE: 3/9/99

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
In Accordance with AB 1200 (Statutes of 1991, Chapter 1213); G.C. 3547.5

Jurupa Unified School District

Name of Bargaining Unit: National Education Association-Jurupa Certificated x Classified _____
New Agreement x or Reopener _____

The proposed agreement is a two year agreement that covers the period beginning July 1, 1998 and ending June 30, 2000 and will be acted upon by the Governing Board at its meeting on April 19, 1999.
(Date)

A. Proposed Change in Compensation

Compensation		Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
			Current Year 19 98 - 99	Year 2 19 99 - 2000	Year 3 19 ____ - ____
1.	Salary Schedule - Increase (Decrease)	\$ 41,566,500	\$ 985,128 2.37 %	\$ 721,785 1.74 %	\$ _____ %
2.	Step and Column - Increase (Decrease) Due to movement plus any changes due to settlement		\$ * %	\$ * %	\$ _____ %
3.	Other Compensation - Increase (Decrease) (Stipends, Bonuses, etc.)	2,428,848	\$ 89,265 3.68 %	\$ 84,345 3.47 %	\$ _____ %
	Longevity		20,108	15,269	
	Dist. Stipend		51,422	0	
	Stipend		0	44,020	
	Hourly		17,735	25,056	
4.	Statutory Benefits - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.)	\$ 4,472,100	\$ 105,990 2.37 %	\$ 78,858 1.76 %	\$ _____ %
5.	Health/Welfare Benefits - Increase (Decrease)	\$ 3,767,940	\$ 0 0 %	\$ 174,270 4.63 %	\$ _____ %
6.	Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 52,235,388	\$ 1,180,383 2.26 %	\$ 1,059,258 2.03 %	\$ _____ %
7.	Total Number of Represented Employees		856.35	871.35	
8.	Total Compensation Cost for Average Employee - Increase (Decrease)	\$ 60,997.71	\$ 1,378.39 2.26 %	\$ 1,215.65 1.99 %	\$ _____ %

Revised 6/96

*Step and Column is included in cost prior to proposed agreement in 1998/99. Cost for the increase due to the Collective Bargaining Agreement is included in Line 1.

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Pg 41

- A.1 Provide a brief narrative of the proposed change in compensation, include percentage change(s), effective date(s), and comments and explanations as necessary 1) Effective 1/1/99 the Basic Certificated Salary Schedule will be increased by 3.95%. 2) During the 1999-2000 school year, the Basic Certificated Salary Schedule shall be increased by a minimum of 2.61%. The actual amount of the increase shall be a percentage equivalent to the percentage increase in the ongoing unrestricted Revenue Limit Funding per ADA actually received by the District.
- 3) The remaining state-funded Staff Development days shall, if offered by the District, be scheduled as voluntary days outside the work year or work day and paid at a rate of \$250 per complete day.

- B. Proposed Negotiated Changes in Non-Compensation Items (class size adjustments, staff development days, teacher prep time, etc.) A mandatory staff development day shall be scheduled by the District on one of the two teacher orientation days prior to the start of the first semester in the 1999/2000 and 2000/2001 school years.
- _____
- _____
- _____
- _____

- C. What are the specific impacts on instructional and support programs to accommodate the settlement? Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations. n/a
- _____
- _____
- _____
- _____
- _____

Revised 6/96

- D. What contingency language is included in the proposed agreement? Include specific areas identified for reopeners, applicable fiscal years, and specific contingency language. _____

n/a

E. Source of Funding for Proposed Agreement

1. Current Year The General Fund Unrestricted Reserve.

2. How will the ongoing cost of the proposed agreement be funded in future years? _____

The General Fund Unrestricted Reserve and the increase in the 1999-2000 Unrestricted Revenue Limit funding (COLA and deficit reduction).

3. If multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations) Unrestricted Reserve and the increase in the 1999-2000 Unrestricted Revenue Limit-funding (COLA and deficit reduction).

- 3A. For multi-year agreements, please provide a multi-year financial projection covering the term of the agreement. Include all assumptions used in the projections, growth, COLA, etc.

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F. Impact of Proposed Agreement on Current Year Unrestricted Reserves**1. State Reserve Standard**

a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 93,179,236
b. State Standard Minimum Reserve Percentage for this District	3 %
c. State Standard Minimum Reserve Amount for this District (Line 1 times Line 2 OR \$50,000 for a district with less than 1,001 ADA)	\$ 2,795,377

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted <u>Unrestricted</u> Designated for Economic Uncertainties	\$
b. General Fund Budgeted <u>Unrestricted</u> Unappropriated Amount	\$ 0
c. Special Reserve Fund (J-207)-Budgeted Designated for Economic Uncertainties	\$ 0
d. Special Reserve Fund (J-207)-Budgeted Unappropriated Amount	\$ 0
e. Article XIII-B Fund (J-241)-Budgeted Designated for Economic Uncertainties	\$ 0
f. Article XIII-B Fund (J-241)-Budgeted Unappropriated Amount	\$ 0
g. Total District Budgeted Unrestricted Reserves	\$ 4,042,318

3. Do unrestricted reserves meet the state standard minimum reserve amount? Yes ☒ No ☐

G. Certification

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement in accordance with the requirements of AB 1200 and G.C. 3547.5.

Linda B. Felt
District Superintendent
(signature)

3/30/99
Date

Contact Person: Pam Lauzon

Telephone No: 909-222-7887

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Date of governing board approval of budget revisions in Col. 2 April 15, 1999

If the board approved revisions are different from the proposed revisions in Col. 2, provide an updated report upon approval of the district governing board.

	(Col. 1) Latest Board-Approved Budget Before Settlement (As of 3/15/99)	(Col. 2) Adjustments as a Result of Settlement	(Col. 3) Other Revisions	(Col. 4) Total Impact on (Col. 1-3)
REVENUES				
Revenue Limit Sources (8010-8099)	67,268,179	0		67,268,179
Remaining Revenues (\$100-5799)	25,016,787	0		25,016,787
TOTAL REVENUES	92,284,966	0		92,284,966
EXPENDITURES				
1000 Certificated Salaries	49,872,309	1,074,393		50,946,702
2000 Classified Salaries	12,798,594	0		12,798,594
3000 Employees' Benefits	13,448,740	105,990		13,554,730
4000 Books and Supplies	3,895,401	0		3,895,401
5000 Services and Operating Expenses	8,797,931	0		8,797,931
6000 Capital Outlay	1,256,454	0		1,256,454
7000 Other	958,586	0		958,586
TOTAL EXPENDITURES	91,063,215	1,180,383		92,243,598
OPERATING SURPLUS (DEFICIT)	1,221,751	(1,180,383)		36,368
OTHER SOURCES AND TRANSFERS IN	0	0		0
OTHER USES AND TRANSFERS OUT	930,636	0		930,636
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	266,113	(1,180,383)		(914,270)
BEGINNING BALANCE	5,922,264	0		5,922,264
CURRENT-YEAR ENDING BALANCE	6,208,377	(1,180,383)		5,027,994
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts	810,676	0		810,676
Reserved for Economic Uncertainties	5,222,701	(1,180,383)		4,042,318
Board Designated Amounts	175,000	0		175,000
Unappropriated Amounts	0	0		0

* If the total amount of the Adjustment in Col. 2 does not agree with the amount of the Total Compensation Increase in Section A, line 6, page 1, explain the variance below (i.e., increase was partially budgeted, salaries/benefits are budgeted in other funds (etc.)) _____

SCHOOL CALENDAR 1999-2000

JULY							AUGUST							SEPTEMBER							OCTOBER							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	1	2	3	4	5	6	7			1	2	3	4					1	2			
4	5	6	7	8	9	10	8	9	10	11	12	13	14	5	6	7	8	9	10	11		3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	12	13	14	15	16	17	18		10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	19	20	21	22	23	24	25		17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30	31					26	27	28	29	30				24	25	26	27	28	29	30
																						31						

NOVEMBER							DECEMBER							JANUARY							FEBRUARY							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	1	2	3	4	5	6		1	2	3	4								1				1	2	3	4	5	
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8		6	7	8	9	10	11	12
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15		13	14	15	16	17	18	19
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22		20	21	22	23	24	25	26
28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29		27	28	29				
														30	31													

MARCH							APRIL							MAY							JUNE							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3					1				1	2	3	4	5	6				1	2	3		
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13		4	5	6	7	8	9	10
12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20		11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27		18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31					25	26	27	28	29	30	
							30																					

HOLIDAYS

July	5	Independence Day (observed)
Sept	6	Labor Day
Nov	11	Veterans Day
Nov	25	Thanksgiving Day
Nov	26	Local Holiday
Dec	23	Local Holiday
Dec	24	Christmas Day (obs)
Dec	30	Local Holiday
Dec	31	New Year's Day (obs)
Jan	17	Dr. Martin Luther King, Jr. Day (obs)
Feb	11	Lincoln Day (obs)
Feb	21	Washington Day (obs)
Apr	10	Admission Day (obs)
May	29	Memorial Day

END OF SCHOOL MONTHS AND DAYS TAUGHT

SCHOOL MONTH	DATE	DAYS TAUGHT
0	Aug	0
1	Sept 10	4
2	Oct 8	20
3	Nov 5	18/20
4	Dec 3	17
5	Dec 31	10
6	Jan 28	19/18
7	Feb 25	18
8	Mar 24	20
9	Apr 21	15
10	May 19	20
11	June 16	19/18
TOTAL		180/180

IMPORTANT DATES

Sept	1	New Teachers Report
Sept	2-3	Teacher Orientation
Nov	3	Minimum Instr. Day K-6
Nov	4-5	ELEMENTARY CONFERENCE (No Pupils)
Nov	5	End of 1st Quarter
Dec	20-31	Winter Recess
Jan	28	MIDDLE & SR. HIGH Conference (No Pupils) Minimum Instr. Day K-6
Jan	28	End of 1st Semester
Apr	7	End of 3rd Quarter
Apr	7	Minimum Instr. Day K-6
Apr	11-14	Spring Recess
June	15	End of 2nd Semester 7-12
June	16	End of 2nd Semester K-6 Minimum Instr. Day K-6 Planning Day 7-12 (no pupils)

LEGEND

- ☐ LEGAL HOLIDAY
- ☐ LOCAL HOLIDAY
- ☐ SCHOOL RECESS

- ☒ ELEMENTARY SCHOOLS NOT IN SESSION
- ☒ MIDDLE & HIGH SCHOOLS NOT IN SESSION
- ☐ BEGINNING AND ENDING OF SCHOOL K-6
- ☐ BEGINNING AND ENDING OF SCHOOL 7-12

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CLASSIFIED WORK YEARS

1999-2000

All classified personnel are assigned to one of the following work year schedules:

Work Year A - 248 days	July 1, 1999 through June 30, 2000.
Work Year B - 215 days	August 4, 1999 through June 30, 2000. (Exclude December 20 through December 31 and April 10 through April 14).
Work Year C - 206 days	August 10, 1999 through June 23, 2000. (Exclude December 20 through December 31 and April 10 through April 14).
Work Year D - 196 days	August 24, 1999 through June 23, 2000. (Exclude December 20 through December 31 and April 10 through April 14).
Work Year E1 - 185 days	September 2, 1999 through June 19, 2000 (Exclude December 20 through December 31 and April 10 through April 14).
Work Year E2 - 180 days	September 9, 1999 through June 16, 2000. (Exclude December 20 through December 31 and April 10 through April 14).
Work Year F - 182 days	September 3, 1999 through June 15, 2000. (Exclude December 20 through December 31 and April 10 through April 14).
Work Year F1 - 181 days	September 7, 1999 through June 16, 2000. (Exclude November 5 [Elementary only]; December 20 through December 31; January 28 [Middle School only]; and April 10 through April 14).
Work Year G - 170 days	September 16, 1999 through June 9, 2000. (Exclude December 20 through December 31 and April 10 through April 14).

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays.

Employees are paid for legal and local holidays which fall within their assigned work year.

Holidays 1999-2000

July 5; September 6; November 11, 25, 26; December 23, 24, 30, 31; January 17;
February 11, 21; April 10; May 29.

Jurupa Unified School District
CERTIFICATED WORK YEARS

1999-2000

Job Title	Dates	Work Days
Teacher, Nurse, Resource Specialist, Language, Speech & Hearing Specialist	September 2, 1999 through June 16, 2000	184 days
Teacher, Nurse, Resource Specialist, Language, Speech & Hearing Specialist (New to District)	September 1, 1999 through June 16, 2000	185 days
Nurse (Coordinator)	August 26, 1999 through June 16, 2000	189 days
Librarian, Psychologist	September 2, 1999 through June 23, 2000	189 days
Counselor	August 26, 1999 through June 23, 2000	194 days
Program Specialist	August 26, 1999 through June 23, 2000	194 days
Guidance Coordinator	August 5, 1999 through June 16, 2000	204 days

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays, Winter recess and Spring recess.

Teacher (Community Day School)	July 1, 1999 through June 30, 2000	209 days
Teacher (Lead Work Experience)	July 1, 1999 through June 30, 2000	225 days
Teacher (Five Period Agriculture)	July 1, 1999 through June 30, 2000	225 days

Days and dates shown above may include Saturdays, Sundays, legal and local holidays, Winter recess and Spring recess by mutual agreement.

MANAGEMENT/LEADERSHIP TEAM

1999-2000 WORK YEARS

Position	Base Work Year	Vacation and Release	Net Work Days
----------	-------------------	-------------------------	------------------

Administration

Assistant Superintendent

Director

Principal-High School

July 1 - June 30

A

226

Assistant Principal-High School

Administrator Ed. Support Services

Administrator Adult/Alternative Ed.

Administrator of Educational Tech.

Principal - Middle School

Coordinator of Research

August 4 - June 30

B

215

Principal - Continuation High School

Principal - Elementary School

August 10 - June 23

B

206

Assistant Principal - Middle School

Certificated

Instructional Media Coordinator

Curriculum Coordinator

August 4 - June 30

B

215

Coordinator of Language Services

Coordinator of Research

MANAGEMENT/LEADERSHIP TEAM

1999-2000 WORK YEARS

WORK DATES

Assigned work periods exclude weekends and holidays.

SCHOOL RECESSES

Assigned work periods for positions coded B exclude the Winter and Spring school recesses except as noted otherwise.

HOLIDAYS

July 5; September 6; November 11, 25, 26; December 23, 24, 30, 31; January 17; February 11, 21; April 10; May 29.

ANNUAL COMPENSATION

Total annual compensation is determined by multiplying days of work required under the net work days column by the daily rate from appropriate salary schedule placement. Vacation days are excluded in determining annual compensation.

VACATIONS

Positions coded A are 12 month work year positions entitled to annual vacation as provided by Board Policy. Net work days are listed for computation of annual rates for positions compensated by the daily rate schedule. Net work days would be actual non-vacation days worked if earned vacation was fully used during the year earned.

Positions coded B do not earn vacation.

1999-2000 WORK YEAR AND VACATION

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

Work Year A: July 1, 1999 through June 30, 2000 (248 days).
Excludes Saturdays, Sundays, legal and local holidays.

HOLIDAYS 1999-2000

July 5; September 6; November 11, 25, 26; December 23, 24, 30, 31; January 17;
February 11, 21; April 10; May 29.



SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

Management Leadership Team
Confidential Employees

WORK YEAR 1999-2000

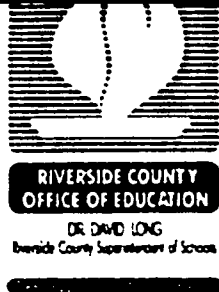
July 1, 1999 through June 30, 2000 (248 days)

HOLIDAYS 1999-2000

July 5; September 6; November 11, 25, 26; December 23, 24, 30, 31; January 17;
February 11, 21; April 10; May 29.

VACATION

Vacation days will be granted in accordance with Policy 4395.



MAR 22 1999

JUNIPER UNIFIED SCHOOL DISTRICT
SUPERINTENDENTS OFFICE

March 18, 1999

3939 Thirteenth Street
P.O. Box 868
Riverside, California
92502-0868

Mrs. Benita Roberts
Junipera Unified School District
3924 Riverview Drive
Riverside, California 92509

47-336 Oasis Street
Indio, California
92201

Re: RCOE Year 2000 (Y2K) Compliance

Dear Mrs. Roberts: *Benita*

This letter is to reassure you that all critical business and networking functions within the Riverside County Office of Education will be fully Y2K compliant before the end of December 1999. We began the process of identifying and quantifying Y2K compliance problems in late 1997 and by January 1998, our plans were formulated and remedial action had been initiated.

Our primary concern is to ensure the Business, Personnel, and Credentialing Systems will operate as required in the Year 2000. For Y2K purposes, this system is comprised of three basic components: hardware and vendor supplied software (such as the Oracle Database), the actual business, personnel, and credentialing programs and reports that are written in Cobol, and interfaces with other institutions (such as banks) with which we exchange data. The hardware and vendor supplied software were brought into compliance during the Christmas break in 1998. We are currently working on the Cobol programs and reports and expect to complete them in June of this year. This will leave approximately six months to accomplish detailed testing to assure compliance after January 1, 2000. Finally, we are contacting all institutions with which we exchange data to ensure compatibility with any Y2K changes they may make to their systems.

In the networking arena, which allows users to connect to our business system, and in many cases to the Internet, we have written assurance from the vendors that all of our devices and operating systems are fully Y2K compliant. Although we trust the vendors, we are conducting in-depth testing to validate their assurances.

I hope this information provides you with the necessary assurance that we have taken all possible reasonable and responsible steps to assure the integrity of our systems as we enter the new millennium. If you have any specific questions, please contact Orv Varner at (909) 788-6691 for additional information.

Sincerely,

David Long, Ph.D.
Riverside County
Superintendent of Schools

DL:OEV:sfw

**Riverside County
Board of Education**

William R. Kroonen
President

Charles H. Brugh
Vice President

Marilyn Baumert

Gerald P. Colapinto

Betty Gibbel

Curtis Grassman

Milo P. Johnson

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