

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

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

BOARD OF EDUCATION Sam Knight, President Carolyn Adams, Clerk Mary Burns John Chavez Ray Teagarden

SUPERINTENDENT Benita B. Roberts

MONDAY, NOVEMBER 1, 1999 <u>EDUCATION CENTER BOARD ROOM #16, 3924 Riverview Drive, Riverside, CA 6:00 p.m.</u>

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 Superintendent's Office pursuant to Government/Education Codes listed below.

<u>LABOR NEGOTIATIONS</u>: 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.

<u>PUBLIC EMPLOYMENT</u>: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include; public employee discipline/dismissal/reassignment/release/resignation/retirement/complaints; Personnel Report #8.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #00-006, #00-008, #00-009, #00-010.

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 Invocation

(President Knight) (President Knight)

COMMUNICATIONS SESSION

1. Report of Student Representatives

a. <u>Hear Reports from 1999-00 Student Representatives</u> (Mrs. Roberts) The Board welcomes Joshua Johnson, Jurupa Valley High School Student Representative, and Crystal Hadden, Rubidoux High School Student Representative. Student representatives may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

a. Recognize Press-Enterprise Scholars

(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-two students from 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 Brad Lauritzen, Crystal Seeley, Scott Chavez, Tiffany Jones, and Yuka Matsukawa. Students from Rubidoux High School were Linda Hong, Dara Kang, Jocyl Sacramento, and Noah Holzknecht. One student, Claude Foster, represented Nueva Vista. The Board and administration extends their congratulations to these students for their outstanding academic achievement. Information only.

* b. Recognize Golden State Examination Scholars

(Dr. Mason)

Seven hundred seventy-six Jurupa Unified students received high honors, honors, or school recognition in the spring, 1999 California incentive program, the Golden State Examinations (GSE), administered in May, 1999. More than 821,500 students from throughout California took part in the first-year algebra, geometry, economics, government/civics, U.S. History, biology, chemistry, Spanish language, and/or second-year coordinated science exams. Four hundred eighty-nine of these students attend Jurupa Valley High School, two hundred fifty-three attend Rubidoux High School, eight attend Jurupa Middle School, seventeen attend Mira Loma Middle School, and nine attend Mission Middle School. A list of the students by category and school is included in the supporting documents.

The purpose of this examination, established by the California Education Reform Act of 1983 (SB 813), is to identify and recognize students with outstanding achievement in first-year algebra, geometry, high school mathematics, economics, government/civics, U.S. History, reading/literature, written composition, biology, chemistry, Spanish language, and/or second-year coordinated science. Students aim for one of three levels of award - high honors, honors, or school recognition. Students who achieve high honors or honors on the GSE receive a certificate of achievement from the state and an insignia on their diplomas. Notice of GSE achievement will also become part of each student's permanent transcript. Information only.

c. Recognize 1999 United Way Campaign

(Mr. Mendez)

The United Way of the Inland Valleys has a direct impact on the students and families living within our community. The Boy Scouts, Jurupa YMCA, and Youth Service Center are among the local agencies that receive funding through this worthy organization. Over the years, Jurupa Unified School District employees have been generous with their contributions to the annual campaign of the United Way of the Inland Valleys. Last year, through the efforts of many volunteers, we were able to raise a district-wide contribution of \$30,294. This year's goal is to increase our total contribution by at least 7%.

The theme for this year's campaign is "Help...it's what we do". The kick-off campaign period is from October 25 through November 5, 1999. For many years, the district has received commendations for its strong support of the United Way. We look forward to another successful campaign and to once again show that J.U.S.D. employees care. Information only.

2. Recognition (Continued)

d. Adopt Resolution #00/09 "American Education Week"

(Mrs. Roberts)

November 14-20, 1999 has been designated throughout the nation as "American Education Week." This week-long celebration is sponsored by the U. S. Department of Education and 12 national organizations including the National Parent Teachers Association, the American Legion, the National Association of State Boards of Education and the American Association of School Administrators.

The theme of this year's celebration is, "Students Today, Leaders Tomorrow." In announcing this year's "American Education Week" celebration, the U. S. Department of Education has indicated that this is a time for rekindling citizens' interest in local schools-whether or not they have children presently attending them. Today's students are tomorrow's leaders. Today's students are tomorrow's citizens, voters and taxpayers, and today's students will play a major role in shaping the quality of our future.

During "American Education Week," educators take time to help increase public understanding and appreciation of our nation's schools and encourage parents and non-parents to build civic and community pride in support of education.

Administration recommends the Board adopt Resolution #00/09, Supporting the Observance of American Education Week, "Students Today, Leaders Tomorrow," as shown in the supporting documents.

e. Accept Donations

(Mr. Edmunds)

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

Ms. Karen Bentley, a teacher at Indian Hills Elementary School, wishes to donate a used portable folding wheelchair for use at the school. The approximate value is \$300.00.

Ms. Elizabeth Mendoza, a teacher at Sunnyslope Elementary School, wishes to donate \$100.00, with the request it be used to purchase instructional supplies for her classroom.

Mr. and Mrs. Tony Johnson, residents, wish to donate an Apple Macintosh computer, monitor, and printer, with the request they be used at Peralta Elementary School. The approximate value is \$675.00.

Mr. Ken Smith, on behalf of Western Metal Lath in Riverside, wishes to donate \$250.00, with the request it be used at Mission Middle School. These funds will be used for a student incentive program called MANO (Making Achievement Number One) at the school.

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

3. Administrative Reports and Written Communications

a. <u>Hear Report on Assembly Bill 1113: School Safety and Violence Prevention Block Grant</u>
(Mrs. Roberts)

On June 30, 1999, the Governor signed Assembly Bill 1113 to provide supplemental funding of approximately \$40.00 per student in grades 8-12 based on 1998-99 enrollment. The intent of the grant is to "allow districts to hire personnel trained in conflict resolution, provide on-campus communication devices, establish staff training programs, establish cooperative arrangements with law enforcement agencies, and develop other programs that contribute to the goal of reducing incidents of violence in schools." Districts receiving these funds must include in their School Safety and Violence Prevention plan that funds would be used to (1) give youth a voice and listen to them; (2) build a capacity to work with youth; (3) expand crime prevention through risk assessment and environmental design, and (4) expand safety training programs for effective prevention and intervention programs.

The Superintendent's Cabinet reviewed suggestions made by the AB 1113 Committee established to include input from principals, teachers, bargaining unit representatives and law enforcement personnel. As a result of the information gathered from this committee, a District proposal for expenditure of the AB 1113 funding was developed to include in the District's application. The final recommendation for the allocation of AB 1113 funds is as follows:

- (1) Additional campus supervision for identified safety concerns.
- (2) Training for the District Crisis Intervention Teams.
- (3) Crisis Prevention/Intervention training for all staff.
- (4) Safety/Violence Prevention Coordination.
- (5) Supplemental funding for additional School Resource Officers at middle schools. This funding will be allocated pending the successful receipt of a joint federal grant by the Riverside County Sheriff's Department and the Jurupa Unified School District.
- (6) Phase-in inside door locking devices and additional communication devices.

The District's School Safety and Violence Prevention application submitted to the California Department of Education on October 29, 1999 contains an expenditure plan responsive to the intent of this legislation. <u>Information only.</u>

* b. Hear Report on Project B.E.A.R. (Building and Encouraging Active Readers) (Mrs. Roberts)

The District is in the process of launching a K-6 Reading Initiative which is titled, "Project Bear" (Building & Encouraging Active Readers). The goal of the initiative is to have every elementary student read at least twenty books from November through April. Students will take a pledge to turn off the television at least one hour per night or one evening per week and engage in reading. Students will be required to keep a log of the books they have read, and the coordinator of the program will be soliciting donations from corporations and businesses throughout our community to purchase high quality children's books for every child completing the twenty book requirement. Each school will be asked to hold a celebration recognizing these students and presenting their books. The timeline for this project is included in the supporting documents. Information only.

c. Other Administrative Reports and Written Communications

(Mr. Roberts)

4. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. California law states that there shall be no action on items not shown on the published Board agenda.

The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

5. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

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

* 1. Approve Minutes of October 18, 1999 Regular Meeting

* 2. <u>Purchase Orders</u> (Mrs. Lauzon)

* 3. <u>Disbursement Orders</u> (Mrs. Lauzon)

* 4. Agreements (Mr. Edmunds)

- * 5. Notice of Completion for 17 Relocatable Classrooms and One Portable Bathroom Unit for Four District Sites, Purchased from Modtech, Inc. (Mr. Edmunds)
- * 6. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason) Ms. Rachel Williams, teacher at Rubidoux High School, is requesting permission to travel to Atlanta, Georgia on Thursday, November 18 through Sunday, November 21, 1999 with five journalism students. The purpose of the trip is to allow students an opportunity to attend the annual journalism convention and competition. Students will be given an opportunity to participate in workshops to gain experience and knowledge about school newspaper production and journalism as a career. Costs will be paid through fund-raisers; transportation will be by commercial air, and staff members will provide supervision. Administration has indicated that no qualified student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request by Ms. Rachel Williams to travel to Atlanta, Georgia with five journalism students on Thursday, November 18 through Sunday, November 21, 1999 to attend the annual journalism convention and competition.

A. Approve Routine Action Items by Consent (Continued)

- 7. Approve Non-Routine Field Trip Request from Glen Avon Elementary (Dr. Mason) Ms. Heather Broda, Ms. Julie Herman, and Ms. Tammy Jardine, teachers at Glen Avon Elementary School, are requesting permission to travel to Sea World in San Diego on Wednesday, April 5, 2000 with approximately seventy-two K-3 students. The purpose of the trip is to extend student learning on ocean and ocean animals. This trip meets district standards as they relate to reading, writing, math, oral communication, and science. Travel will be by district vehicles, staff members and parent volunteers will handle the supervision of students, and costs will be paid through PTA donations for field trips. 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. Heather Broda, Ms. Julie Herman, and Ms. Tammy Jardine. teachers at Glen Avon Elementary School, to travel to Sea World in San Diego with approximately seventy-two K-3 students on Wednesday, April 5, 2000 to extend student learning on ocean and ocean animals.
- * 8. Approve 1999/2000 District Advisory Committee Members
 State regulations governing Consolidated Application programs mandate that schools receiving state Compensatory Education Funds consult with parents regarding the planning of programs and the expenditure of funds. In addition, state regulations require that school districts with fifty-one or more limited-English proficient pupils establish an English Language Advisory Committee. Federal Title 1 regulations also require consultation with parents, as do the state regulations for the Gifted and Talented program.

In response to the mandates of these various programs the district has traditionally formed a District Advisory Committee composed of parent representatives from each school site receiving categorical funds. The list of 1999/2000 candidate names submitted by the school sites is included in the supporting documents. Procedures for selecting members and operating such committees are outlined in District Policy 1221.3.

Administration recommends that the Board approve the 1999/2000 members of the District Advisory Committee for the Consolidated Application and English Language Advisory Committee.

* B. Certify Jurupa Valley High and Rio Vista Continuation High Site Support of Digital High School Technology Installation Grants (Mrs. Roberts)

Last summer, the District was notified that Jurupa Valley High and Rio Vista Continuation High Schools are eligible to receive independent grants for up to \$300.00 per pupil to implement the Digital High School program. For several months, the respective principals and selected staff members at both high schools, along with community partners, have been engaged in reviewing the application requirements and the status of technology implementation. In order to receive funding, the local Governing Board must certify that a majority of the certificated staff at each high school have indicated support of participation in the program. The Principal of Jurupa Valley High School and the Principal of Rio Vista Continuation High School submitted separate certifications confirming that a majority of the certificated staff at their sites will support the Digital High School program if funding is made available.

Administration recommends that the Board certify that a majority of the certificated staffs of Rio Vista Continuation High School and Jurupa Valley High School indicate their support for participation in the Digital High School Program.

C. <u>Approve Purchase of Twenty-Three (23) Hewlett Packard Laser Printers</u> (Mr. Edmunds)

The Education Technology Department has requested the purchase of twenty-three (23) Hewlett Packard laser printers. These printers are needed to upgrade existing technology in the District's library plan. Funding for these printers will come from the District's Library Plan. The Purchasing Department obtained quotes from the following vendors:

Buy.Com\$1,448.87 (including tax)Online Electronics\$1,506.23 (including tax)Amazon.Com Electronics Store\$1,508.49 (including tax)

Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval. The total cost for the twenty-three Hewlett Packard laser printers is \$33,324.01.

Administration recommends the Board approve the issuance of Purchase Order #20004 to Buy.Com in the amount of \$33,324.01 for the twenty-three (23) Hewlett Packard laser printers.

D. Approve Revision of Site Grant Plan for Peralta Elementary

(Mr. Edmunds)

Peralta Elementary School is requesting to revise their Site Grant spending plan. Peralta has applied for E-Rate funding which will be used to purchase items listed on their original Site Grant proposal. This will restore \$7,800.35 to the school's site grant funds, which they would like to reallocate for the purchase of computer equipment and software, audio-visual equipment, and instructional materials.

Administration recommends the Board approve the \$7,800.35 revision to the Peralta Elementary School Site Grant Expenditure Plan.

E. <u>Approve Purchase of One Used 1997 Case Skiploader for the Grounds and Maintenance Departments</u> (Mr. Edmunds)

The Maintenance Department is requesting the purchase of a skiploader. This equipment is used by maintenance workers on a daily basis. In the past, equipment was rented at a monthly rate of \$2,600, for an estimated cost of \$31,200 for fiscal year 1998-99. A skiploader is used for various construction, maintenance, and ground projects such as grading, concrete, asphalt and excavation throughout the District.

The Senior Building Inspector determined that a used 1997 Case Skiploader best suits the District's needs, and is available from Hertz Equipment Rental for \$30,170 including tax. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval. Funds from the Maintenance Department budget would pay for the unit.

Administration recommends the Board approve the purchase of one used 1997 Case Skiploader from Hertz Equipment Rental, of Riverside, California, in the amount of \$30,170 including tax for the Grounds and Maintenance Departments.

F. Authorize Award of Bid #00/04L, Purchase One 27-Passenger Bus with Wheelchair Lift

/Ir. Edmunds)

The Transportation Department submitted a request for a bus equipped to handle wheelchairs in order to transport students in the new severely handicapped preschool class at Sunnyslope Elementary School. The District determined that the bus best suited to meet the needs of these students is a 27-passenger bus with a wheelchair lift.

The Purchasing Department delivered bidding documents to three prospective bidders: Sunset Bus Sales, California Bus Sales and Service Center, and A-Z Bus Sales, Inc. Two bids were returned, one from A-Z Bus Sales, Inc. in the amount of \$66,060.76 and one from California Bus Sales and Service Center in the amount of \$68,105.00. The bidding documents require delivery of the bus within 210 days of receipt of the order. A-Z Bus Sales, Inc. returned a bid that included a condition for delivery of the bus within 240 days after receipt of the order. After review and on advice of counsel, Administration recommends that the Board reject this bid as being non-responsive to the bidding documents.

California Bus Sales and Service Center has offered to deliver its proposed bus within 45 days of receipt of the order. The bidding documents allow for liquidated damages of \$100 per day beyond the agreed upon delivery date. California Bus Sales and Service Center has confirmed, in a letter to the District, that they will deliver the bus within the proposed 45 days and will accept the terms of the bidding documents, including the liquidated damages after the 45th day. The cost of the bus will be funded from Medi-Cal reimbursement funds for transportation of severely handicapped students.

Administration recommends the Board authorize award of Bid #00/04L to California Bus Sales and Service Center of Fresno, California, in the amount of \$68,105.00 for the purchase of one 27-passenger bus with a wheelchair lift.

G. Review and Act on Timely School Facility Matters

1. Act on Other School Facility Matters

(Mr. Edmunds)

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

H. Act on Student Discipline Cases

(Dr. Needham)

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

EXPULSIONS:

** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-006 for violation of Education Code 48900 (b & 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, 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 5, 2000.

H. Act on Student Discipline Cases (Continued)

(Dr. Needham)

- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-008 for violation of Education Code 48900 (a2, k & .4) for the remainder of the current semester and the semester following; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-009 for violation of Education Code 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, 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 5, 2000.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-010 for violation of Education Code 48900 (h, j & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.

Administration recommends the discipline actions as described and listed above.

I. Act on Personnel Matters

Approve Personnel Report #8

(Mr. Campbell)

Administration recommends approval of Personnel Report #8 as printed subject to corrections and changes resulting from review in Closed Session.

* 2. Adopt at First Reading, Revised Regulation 4740, Salary Schedule for Substitute Certificated Employees (Mr. Campbell)

Neighboring school districts have recently increased their daily rate of pay for substitute teachers. In order to remain competitive and to meet our daily needs for substitutes, it is necessary to increase our rates also. Daily rates should be increased by ten dollars.

It is recommended that the Board adopt revised Regulation 4740, Salaries for Substitute Certificated Employees, to reflect a ten dollar increase in each substitute daily rate.

J. Review Routine Information Reports

* 1. Annual Report on Pesticide Use

(Mr. Edmunds)

Business and Non-Instructional Operations Policy 3401 requires an annual report to the Board of Education, citing the kind and amount of pesticide used by location. The supporting documents contain a memo from Steve Dickinson, Supervisor of Grounds, summarizing pesticide use districtwide for the period July 1, 1998 to June 30, 1999.

Daily pesticide use logs by location are on file in the Grounds Supervisor's office. In addition, monthly districtwide use reports are sent to the Riverside County Agricultural Commissioner's Office with a copy going to the California Department of Food and Agriculture Headquarters in Sacramento. Copies are also kept on file in the Grounds Supervisor's office. Material Safety Data Sheets for all pesticides are available in the Grounds Supervisor's office as well. Information only.

2. <u>Announce Schedule to Conduct Board Meetings for the 1999-00 School Year</u>(Mrs. Roberts) Sites have been selected for regular board meetings for the 1999-00 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker, or other presentation. Information only.

November 15, 1999 December 6, 1999 January 3, 2000

January 18, 2000 (Tuesday)

February 7, 2000

February 22, 2000 (Tuesday)

March 6, 2000 March 20, 2000 April 3, 2000 April 17, 2000 May 1, 2000 May 15, 2000

June 5, 2000 June 19, 2000 Mission Bell Elementary Sunnyslope Elementary

Board Room Jurupa Valley High

Board Room

Glen Avon Elementary

Board Room Mission Middle Board Room

Camino Real Elementary

Board Room Mira Loma Middle Van Buren Elementary

Board Room

ADJOURNMENT

GOLDEN STATE EXAMINATION

Spring 1999 Golden State Scholars

GEOMETRY

HIGH HONORS

Steven D. Adler, Jurupa Valley High Kimberly C. Cave, Jurupa Valley High Francis M. Jones, Jurupa Valley High Erin D. Kocher, Jurupa Valley High Robert L. Mendoza, Jurupa Valley High Joshua A. Rusow, Jurupa Valley High Amanda J. Snell, Jurupa Valley High Mallory Wilson, Jurupa Valley High Ernie D. Corral, Rubidoux High Chad E. Marshall, Rubidoux High Rebecca S. Meeh, Rubidoux High Luis A. Najarro, Rubidoux High Cynthia L. Peterson, Rubidoux High

HONORS

Robert D. Aceves, Jurupa Valley High Dennis T. Balough, Jurupa Valley High Andrew R. Bliss, Jurupa Valley High Daniel J. Finn, Jurupa Valley High Erica L. Gibson, Jurupa Valley High Abel M. Gomez, Jurupa Valley High Luis S. Gonzalez, Jurupa Valley High Callista M. Harrison, Jurupa Valley High Chris J. Jennings, Jurupa Valley High Tiffany A. Jones, Jurupa Valley High Brandon D. Locko, Jurupa Valley High David P. Orafferty, Jurupa Valley High Matthew J. Palermo, Jurupa Valley High Robert Peraza, Jurupa Valley High Jacob P. Schmuck Wakefiel, Jurupa Valley High Richard D. Sheldon, Jurupa Valley High Jeremy Small, Jurupa Valley High Miguel E. Vargas, Jurupa Valley High Christine E. Didion, Rubidoux High Vicente J. Guillen, Rubidoux High Daniel E. Morris, Rubidoux High Brian M. Spinks, Rubidoux High



U.S. HISTORY

HIGH HONORS

Garrett J. Pickus, Ribidoux High

HONORS

Rudy D. Cabral, Jurupa Valley High
James E. Fisher, Jurupa Valley High
Rhys Fisher, Jurupa Valley High
Gretchen D. Genato, Jurupa Valley High
Lee E. Gray, Jurupa Valley High
Joshua J. Johnson, Jurupa Valley High
Kyle M. Klimenko, Jurupa Valley High
Matt Pasmore, Jurupa Valley High
Mark N. Patito, Jurupa Valley High
Kevin P. Simmons, Jurupa Valley High
Ki C. Weatherspoon, Jurupa Valley High
Alex Gallegos, Rubidoux High
Kevin L. McNutt, Rubidoux High
Long H. Nguyen, Rubidoux High
Hoon K. Yoo, Rubidoux High

ECONOMICS

HIGH HONORS

Jayne K. Rouhana, Jurupa Valley High
Taryn L. Burks, Rubidoux High
Daniel A. Cantrell, Rubidoux High
Ann M. Dawson, Rubidoux High
Jennifer R. Glick, Rubidoux High
Ember R. Kidd, Rubidoux High
Erika Ontiveros, Rubidoux High
Maria L. Powers, Rubidoux High
Eddy Ramirez, Rubidoux High
Brett L. Rasmussen, Rubidoux High
Michelle L. Roberts, Rubidoux High
Tony L. Roble, Rubidoux High
Nicholus F. Vargas, Rubidoux High

HONORS

Charles E. August, Jurupa Valley High Noe J. Cisneros, Jurupa Valley High Xochitl C. Farebrother, Jurupa Valley High Brian E. Hibbert, Jurupa Valley High Kristina A. Jents, Jurupa Valley High Eloy Martinez, Jurupa Valley High Amand L. Morrison, Jurupa Valley High Kenneth G. Noonan, Jurupa Valley High Brian P. Sanders, Jurupa Valley High Cathy Staub, Jurupa Valley High Jillian Stranathan, Jurupa Valley High David T. Anderson, Rubidoux High Nicole N. Brown, Rubidoux High Jami R. Chastain, Rubidoux High Noreen S. Duffy, Rubidoux High Melissa A. Egan, Rubidoux High Alex Gallegos, Rubidoux High Michael J. Gavin, Rubidoux High Sarah K. Hawkins, Rubidoux High Ian B. Herman, Rubidoux High Rachel M. Irish, Rubidoux High Loren S. Jensen, Rubidoux High Mahlon J. Loynd, Rubidoux High Kevin L. McNutt, Rubidoux High Kevin E. Milner, Rubidoux High Kelly M. Palmer, Rubidoux High Christina L. Roberts, Rubidoux High Scott W. Snell, Rubidoux High Mario E. Solano, Rubidoux High Joshua T. Sturdavant, Rubidoux High

GOVERNMENT/CIVICS

HIGH HONORS

Amanda A. Anderson, Jurupa Valley High Daniel E. Avalos, Jurupa Valley High Benjamin L. Brittain, Jurupa Valley High Crystal Eckhart, Jurupa Valley High Rhys Fisher, Jurupa Valley High Raul Guerrero, Jurupa Valley High



Michael E. Johnston, Jurupa Valley High Melissa R. Kramer, Jurupa Valley High Alysa C. Majer, Jurupa Valley High Leslie L. McDowell, Jurupa Valley High Amanda L. Morrison, Jurupa Valley High Kevin P. Simmons, Jurupa Valley High Blanca E. Ulloa, Jurupa Valley High Ron D. Ward, Jurupa Valley High

HONORS

Amber J. Altman, Jurupa Valley High Adam M. Avalos, Jurupa Valley High Maureen E. Barley, Jurupa Valley High Breez M. Braunschweig, Jurupa Valley High Danny Bueno, Jurupa Valley High Emily G. Dalmacio, Jurupa Valley High Darlene L. Devicariis, Jurupa Valley High Sara R. Gros, Jurupa Valley High Steven D. Hirschauer, Jurupa Valley High Kristina A. Jents, Jurupa Valley High Jason K. Kingsbury, Jurupa Valley High Sana Mazhar, Jurupa Valley High Christine Morgando, Jurupa Valley High Nga B. Nguyen, Jurupa Valley High Elisha M. Raphael, Jurupa Valley High Shannon D. Sgarlata, Jurupa Valley High Patrick B. Thompson, Jurupa Valley High Chris R. Bixby, Rubidoux High Aradley M. Bock, Rubidoux High Paul J. Stadelbacher, Rubidoux High Sara D. Whatley, Rubidoux High

SPANISH LANGUAGE

HIGH HONORS

Nelida Acosta, Jurupa Valley High Soraya Acosta, Jurupa Valley High Aurora Alba, Jurupa Valley High Christian Alba, Jurupa Valley High Alejandra Alvarez, Jurupa Valley High Christian Alvarez, Jurupa Valley High Silvia Alvarez, Jurupa Valley High



Elizabeth Anaya, Jurupa Valley High Elizabeth Arechiga, Jurupa Valley High Pedro Barajas, Jurupa Valley High Brenda I. Bedolla, Jurupa Valley High Marco A. Burgos, Jurupa Valley High Blanca E. Carmona, Jurupa Valley High Javier Cervantes, Jurupa Valley High Alma F. Cortez, Jurupa Valley High Teresa A. Cortez, Jurupa Valley High Crystal Cruz, Jurupa Valley High Veronica Cuadros, Jurupa Valley High Jessica R. Cuevas, Jurupa Valley High Edwin De Santiago, Jurupa Valley High Angelica M. Delatorre, Jurupa Valley High Erika L. Delgado, Jurupa Valley High Armando Desantiago, Jurupa Valley High Wendy Eikenberry, Jurupa Valley High Karla M. Enriquez, Jurupa Valley High Nancy C. Esparza, Jurupa Valley High Rocio Espinoza, Jurupa Valley High Nancy Fabian, Jurupa Valley High Yazmin Flores, Jurupa Valley High Stephanie Foster, Jurupa Valley High Dario D. Frias, Jurupa Valley High Gerardo Furlong, Jurupa Valley High Andy F. Garcia, Jurupa Valley High Horacio Garcia, Jurupa Valley High Maria D. Garcia, Jurupa Valley High Rebecca Y. Gomez, Jurupa Valley High Alejandra Gonzalez, Jurupa Valley High Gloria Gonzalez, Jurupa Valley High Luis S. Gonzalez, Jurupa Valley High Maria D. Gonzalez, Jurupa Valley High Mariela Gonzalez, Jurupa Valley High Nuria Gonzalez, Jurupa Valley High Horacio Hernandez, Jurupa Valley High Uvan Hernandez, Jurupa Valley High Emmanuel A. Jimenez, Jurupa Valley High Carmen C. Juarez, Jurupa Valley High Gloria Lainez, Jurupa Valley High Heather R. Landreth, Jurupa Valley High Vanessa Lemus, Jurupa Valley High Angelica Loera, Jurupa Valley High Erika Lopez, Jurupa Valley High Gabriela Lopez, Jurupa Valley High



Cynthia Magallanes, Jurupa Valley High Rosa Marquez, Jurupa Valley High Soledad E. Marquez, Jurupa Valley High Rafael J. Martin, Jurupa Valley High Maria Martinez, Jurupa Valley High Rosario J. Martinez, Jurupa Valley High Yolanda Martinez, Jurupa Valley High Leslie L. Mc Dowell, Jurupa Valley High Julie M. Mendez, Jurupa Valley High Rudy Mendez, Jurupa Valley High Robert L. Mendoza, Jurupa Valley High Mirian Mora, Jurupa Valley High Julia Moreno, Jurupa Valley High Guadalupe Navarro, Jurupa Valley High Jessica M. Navarro, Jurupa Valley High Samuel Navarro, Jurupa Valley High Esmeralda Ochoa, Jurupa Valley High Abraham Ojeda, Jurupa Valley High Miriam Ornelas, Jurupa Valley High Cynthia Orosco, Jurupa Valley High Melissa V. Ortega, Jurupa Valley High Cristina Perez, Jurupa Valley High Norma A. Perez, Jurupa Valley High Cristell Pichardo, Jurupa Valley High Cristina Preciado, Jurupa Valley High Victoria M. Preciado, Jurupa Valley High Abril Ramirez, Jurupa Valley High Ariana Ramirez, Jurupa Valley High Veronica B. Ramirez, Jurupa Valley High Maribel Ramos, Jurupa Valley High Concepcion Renero, Jurupa Valley High Karina Resendiz, Jurupa Valley High Aracely Reyes, Jurupa Valley High Carlos E. Reyes, Jurupa Valley High Oscar E. Reyes, Jurupa Valley High Hector D. Reynoso, Jurupa Valley High Thania Rivera, Jurupa Valley High Maria C. Rodriguez, Jurupa Valley High Josefa S. Rojas, Jurupa Valley High Candy Ruiz, Jurupa Valley High Keren J. Sanabria, Jurupa Valley High Annabel Sanchez, Jurupa Valley High Antonio Sanchez, Jurupa Valley High Lorraine Sanchez, Jurupa Valley High Veronica Sanchez, Jurupa Valley High



Ilda D. Silva, Jurupa Valley High Rodrigo Sosa, Jurupa Valley High Edgar I. Sotelo, Jurupa Valley High Remedios Tafoya, Jurupa Valley High Jenny Terriquez, Jurupa Valley High Jessica Terriquez, Jurupa Valley High Giovanna Toledo, Jurupa Valley High Fred Torres, Jurupa Valley High Ingrid C. Velazco, Jurupa Valley High Raquel Abarca, Rubidoux High Erica Y. Aguilar, Rubidoux High Veronica Alvarez, Rubidoux High Xochitl M. Alvarez, Rubidoux High Sonia S. Baltazar, Rubidoux High Edgar Camargo, Rubidoux High Marbeyin M. Caro, Rubidoux High Ana L. Castro, Rubidoux High Ambar G. Cazares, Rubidoux High Erika A. Cuevas, Rubidoux High Margarita Cuevas, Rubidoux High Jalicza G. Delaherran, Rubidoux High Judith K. Espinoza, Rubidoux High Susana Fernandez, Rubidoux High Ernesto Frias, Rubidoux High Cynthia Garcia, Rubidoux High Estela Garcia, Rubidoux High Hilda Garcia, Rubidoux High Rosa M. Gomez, Rubidoux High Cristina L. Gonzalez, Rubidoux High Jocelyn Gonzalez, Rubidoux High Alexandra Hernandez, Rubidoux High Claudia L. Hernandez, Rubidoux High Karla V. Leiva, Rubidoux High Vanessa M. Lopez, Rubidoux High Carlos A. Magana, Rubidoux High Elizabeth Montes, Rubidoux High Jesus Montiel, Rubidoux High Cristina Munoz, Rubidoux High Denisse Munoz, Rubidoux High Jessica Munoz, Rubidoux High Sergio Ochoa, Rubidoux High Joel Oleta, Rubidoux High Marcos D. Olmos, Rubidoux High Maria G. Ontiveros, Rubidoux High Lucia Ortega, Rubidoux High



Martha E. Padilla, Rubidoux High Ariana F. Pineda, Rubidoux High Lylliana Rocha, Rubidoux High Maria G. Rodriguez, Rubidoux High Marisol Rodriguez, Rubidoux High Elizabeth Ruvalcaba, Rubidoux High Omar Soltero, Rubidoux High Alejandra I. Suarez, Rubidoux High Oskar Valiente, Rubidoux High Fausto Varela, Rubidoux High

HONORS

Ines Abarca, Jurupa Valley High Larissa A. Allen, Jurupa Valley High Daniel E. Avalos, Jurupa Valley High Carmen L. Casteiianos, Jurupa Valley High Mariaeliza Chavira, Jurupa Valley High Joaquin Contreras, Jurupa Valley High Angela M. Dominguez, Jurupa Valley High Xochitl C. Farebrother, Jurupa Valley High Orlando E. Garcia, Jurupa Valley High Kristen N. Gomez, Jurupa Valley High Rosario D. Gomez, Jurupa Valley High Pamela Gonnella, Jurupa Valley High Erika Gonzalez, Jurupa Valley High Jose F. Gonzalez, Jurupa Valley High Luis Gonzalez, Jurupa Valley High Lee E. Gray, Jurupa Valley High Chris Guerrero, Jurupa Valley High Marine J. Guigon, Jurupa Valley High Leanna M. Guzman, Jurupa Valley High Vanessa Herrera, Jurupa Valley High Mercedes D. James, Jurupa Valley High David M. Jones, Jurupa Valley High Jose L. Juarez, Jurupa Valley High Daniel E. Kelley, Jurupa Valley High Melissa R. Kramer, Jurupa Valley High Ruth K. Le, Jurupa Valley High Orlando Lopez, Jurupa Valley High Jason M. Lucero, Jurupa Valley High Ruth C. Luna, Jurupa Valley High Maricela Martinez, Jurupa Valley High Antonia Matlala, Jurupa Valley High



Barbara Melendez, Jurupa Valley High John M. Moreno, Jurupa Valley High Jason Ochoa, Jurupa Valley High Felipe Reyes, Jurupa Valley High Magaly Rico, Jurupa Valley High Claudia V. Rodriguez Leon, Jurupa Valley High Dianna C. Rogers, Jurupa Valley High Maria D. Sotelo, Jurupa Valley High Ramon Torres, Jurupa Valley High Anet B. Vargas, Jurupa Valley High Jacquelyn M. Vargas, Jurupa Valley High Jose Villegas, Jurupa Valley High Josefina Vizcaino, Jurupa Valley High Wilhelm X. Yanes, Jurupa Valley High Valerie R. Zamora, Jurupa Valley High Veronica M. Zepeda, Jurupa Valley High Jessica Canizales, Rubidoux High Vanessa E. Caraza, Rubidoux High Edward J. Chacon, Rubidoux High Charlene Gonzalez, Rubidoux High Donns B. Hamilton, Rubidoux High Cheryl A. Hollandmull, Rubidoux High Jessica M. Jimenez, Rubidoux High Ezequiel S. Martinez, Rubidoux High Viviana Medina, Rubidoux High Mechele J. Nelson, Rubidoux High Garrett J. Pickus, Rubidoux High Silvia Rios, Rubidoux High Elizabeth S. Rodriguez, Rubidoux High Amy M. Salcido, Rubidoux High Eder M. Trujillo, Rubidoux High Judith Vargas, Rubidoux High

BIOLOGY

<u>HIGH HONORS</u>

Sakiko Matsunaga, Rubidoux High

HONORS

Katherine A. Goulbourn, Jurupa Valley High Horacio Hernandez, Jurupa Valley High



Nicholas A. Louie, Jurupa Valley High Sean I. Macgowan, Jurupa Valley High Valerie M. Padilla, Jurupa Valley High Kristie L. Phillips, Jurupa Valley High Joshua A. Rusow, Jurupa Valley High Lacie M. Schlagel, Jurupa Valley High Kimberly N. Schmidt, Jurupa Valley High Mallory A. Wilson, Jurupa Valley High Heather L. Wnuk, Jurupa Valley High Summer E. Zellmann, Jurupa Valley High Becky E. Barr, Rubidoux High Linda R. Diaz, Rubidoux High Kellianne Humpherys, Rubidoux High Vanidha Lim, Rubidoux High Elizabeth Madrigal, Rubidoux High Mikiko Matsunaga, Rubidoux High Rebecca S. Meeh, Rubidoux High Elizabeth M. Ortiz, Rubidoux High Brett M. Roble, Rubidoux High

PHYSICS

HIGH HONORS

Garrett J. Pickus, Rubidoux High Michelle L. Roberts, Rubidoux High

HONORS

Darin L. Caggiano, Jurupa Valley High Daniel E. Kelley, Jurupa Valley High Eric V. Ramirez. Jurupa Valley High Ma C. Robertson, Jurupa Valley High Robert F. Ross, Jurupa Valley High Jorge O. Escobar, Rubidoux High Tony Roble, Rubidoux High

CHEMISTRY

HIGH HONORS



Michael J. Baaske, Jurupa Valley High Joshua C. Bowers, Jurupa Valley High Mallery B. Kirkpatrick, Jurupa Valley High Daniel A. Watson, Jurupa Valley High Brand R. Jorgensen, Rubidoux High Christian Mercado, Rubidoux High

HONORS

Arturo Corcoles, Jurupa Valley High Jeremy V. Cruz, Jurupa Valley High Jeremy M. Evans, Jurupa Valley High Jeffrey D. Gros, Jurupa Valley High Kristina A. Jents, Jurupa Valley High Jennifer L. Keeler, Jurupa Valley High Randy S. Kodis, Jurupa Valley High Christopher R. Larsen, Jurupa Valley High Peter L. Newbold, Jurupa Valley High Phiyen T. Nguyen, Jurupa Valley High Matthew J. Palermo, Jurupa Valley High Brandon K. Pegg, Jurupa Valley High Jennifer C. Puckett, Jurupa Valley High Roxanne Rede, Jurupa Valley High Jason E. Scheirer, Jurupa Valley High Shannon D. Sgarlata, Jurupa Valley High Kristin I. Sheffield, Jurupa Valley High Jon R. Evans, Rubidoux High Daniel H. Herbert, Rubidoux High Luis A. Najarro, Rubidoux High Moises E. Ybarra, Rubidoux High

FIRST - YEAR ALGEBRA

HIGH HONORS

Youngduk Kim, Jurupa Valley High Andrew P. Greve, Mira Loma Middle

HONORS

Aubree Sarver, Jurupa Middle Michael A. Wright, Jurupa Middle Edward C. Martinez, Jurupa Valley High



Sarah M. Gwilt, Mira Loma Middle Tommy C. Hanson, Mira Loma Middle Silvia Park, Mira Loma Middle Donald R. Tomlinson, Mira Loma Middle Andrew D. Welborn, Mira Loma Middle Jamie R. Meyer, Mission Middle Michelle N. ODonnell, Mission Middle Shaneka A. Woods, Mission Middle Nefi J. Mujica, Rubidoux High



Jurupa Unified School District 3924 Riverview Drive Riverside, CA 92509

Resolution #00/09 "American Education Week" November 14-20, 1999

WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they will need to maintain our nation's precious values of freedom, civility, and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders and elected officials in a common enterprise;

NOW, THEREFORE, BE IT RESOLVED, that the week of November 14-20, 1999, is hereby proclaimed "American Education Week," with this year's theme, "Students Today, Leaders Tomorrow;"

Passed and adopted by the Governing Board of Education at a regular meeting on

November 1, 1999.

Sam D. Knight, Sr., President

Board of Education



Jurupa Unified School District

PROJECT B. E. A. R.

Building and Encouraging Active Readers

Timeline

October

Program Development

- Identify Coordinator
- Develop a List of Activities
- Theme
- Logo
- Marketing Package
- Solicit Partners Superintendent's Letter
- Develop Brochure
- Get P.T.A. and Local Libraries Support
- Adopt-A-School Donate and Distribute Books/ Stickers to Children
- Contact Local Libraries for Book Lists

November

Children's Book Week Activity

Reading Pledge Month

December

Holiday Book List

January/February Biography Months

March

Read Across America (March 2, 2000)

Service Clubs

April

National Literacy Week - Book Distribution to Students

Partners in Literacy Recognition Tea, Public Schools Week

April 25, 2000

1:00 PM

_____ Elementary School

 Partners are recognized for their book donations and support of the schools.

May

National Library Week

JURUPA UNIFIED SCHOOL DISTRICT RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING MONDAY, OCTOBER 18, 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, October 18, 1999, in the Multi-Purpose Room at Sky Country Elementary School, 5520 Lucretia, Mira Loma, 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

Mrs. Pam Lauzon, Director, Business 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 TEACHERS' LOUNGE 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/COMPLAINTS, AND PERSONNEL REPORT #7.

At 6:01 p.m., the Board recessed to Closed Session in the Teachers' Lounge. At 6:40 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

At 7:01 p.m., President Knight called the meeting to order in Public Session.

ROLL CALL

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

FLAG SALUTE

Caroline Hogan, 4th grade Sky Country Elementary student, led the audience in the Pledge of Allegiance.

INSPIRATIONAL

COMMENT

Mrs. Adams made an inspirational comment.

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COMMUNICATIONS SESSION

JVHS STUDENT REPORT Joshua Johnson, Jurupa Valley High student ambassador, reported the following: 28 couples are competing as homecoming candidates, with Queen and King announcements made on October 23 and 24 respectively. ASB sponsored a Pep Rally today; each class will present their Homecoming float on Saturday, and Pat Hurley was ASB's guest speaker discussing the topic of respect for others. Over 300 parents and students attended Back-to-School Night. Study Circles met on October 12 at the Glen Avon Public Library. 198 students took the PSAT. The Princeton Review class, to help students raise their AST scores, is held each week on Monday, Wednesday, and Saturday. The volleyball team is 12-0; the football team is 4-1-1 and is scheduled to play against Santiago on October 23 for Homecoming.

RHS STUDENT REPORT

Crystal Hadden, Rubidoux High student ambassador, reported the following: Homecoming activities ended and the campus is back to normal. The football team won against Redlands. The team lost last week against Poly. The cross country team continues with their winning streak. The band placed 19th in Las Vegas. The annual Pumpkin Patch location has been moved to the Shell Station on Limonite and Clay.

WELCOME TO SKY COUNTRY ELEMENTARY Mr. Gary Temkin, Principal of Sky Country Elementary School, welcomed the Board, and in collaboration with Ms. Pam Hogan, PTA volunteer, and Ms. Shannon Cleland, parent volunteer, provided pictures and a narrative of students', staff, and parents' participation in the "Wings of Sky Country" summer program and Sixth Grade Science camp.

RECOGNIZE MIRA LOMA MIDDLE: RECIPIENT OF READING SUPPORT GRANT The Superintendent announced that Mira Loma Middle School will be recognized by the Southern California Regional Reading Support Center along with 16 other middle schools at a reception on November 9, 1999. The Center, located at the Riverside County Office of Education, will work with Mira Loma Middle to implement a research based reading program to improve student achievement.

RECOGNIZE SKY COUNTRY PARENT VOLUNTEERS The Superintendent recognized and thanked the two outstanding parent volunteers from Sky Country Elementary, Ms. Shannon Cleland and Ms. Pam Hogan, for their assistance in providing supplemental programs for students in the areas of the arts and sciences.

RECOGNIZE MIRA LOMA: MATH DEMONSTRATION GRANT AWARD The Assistant Superintendent Education Services commended Mira Loma Middle School for their \$32,500 grant award to support intensive instruction in math.

ACCEPT DONATIONS
-Motion #64

The Assistant Superintendent Business Services requested approval of the two donations listed: MRS. ADAMS MOVED THE BOARD ACCEPT DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$5,900.00 FROM THE PEDLEY ELEMENTARY PTA FOR THE DESIGNATED PURCHASES LISTED, AND \$20.00 FROM MR. & MRS. KUMAKAU FOR A DESIGNATED CLASSROOM AT STONE AVENUE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ADMINISTRATIVE REPORT The Superintendent corrected the title for Routine Action Items by Consent from A 1-10 to read A 1-12.

PUBLIC VERBAL COMMENTS

President Knight opened the Public Verbal Comments session; there were no comments from the public.

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BOARD MEMBER COMMENTS

Board members thanked the following individuals: Sky Country Elementary Principal, Mr. Gary Temkin, for welcoming the Board to his school; Ms. Pam Hogan and Ms. Shannon Cleland, Sky Country Elementary volunteers, for their collaborative efforts to encourage students in the study of the arts and sciences through the "Wings of Sky Country" program and Science Camp for sixth grade students; Caroline Hogan, student, for leading the Pledge of Allegiance, and the Assistant Superintendent Education Services, Dr. DeWayne Mason, for coordinating the curriculum standards event on October 8, 1999 held at Mira Loma Middle School.

Mr. Teagarden encouraged visitation to the Rubidoux High School FFA Pumpkin Patch and Petting Zoo in its new location next to the Shell Station on Limonite and Clay from October 22-31, 1999.

President Knight introduced four Boy Scouts from Troop #186 who were present to complete their citizenship badge requirements.

ACTION SESSION

APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #65

MRS. BURNS MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-12 AS PRINTED: MINUTES OF OCTOBER 4, 1999 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS: AGREEMENTS; PAYROLL REPORT; APPROPRIATION TRANSFERS; AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS; NON-ROUTINE FIELD TRIP REQUEST FOR 100 RUBIDOUX HIGH STUDENTS TO TRAVEL TO LAS VEGAS, NEVADA OCTOBER 15-17, 1999 PARTICIPATE IN A NATIONAL FIELD SHOW COMPETITION; NON-ROUTINE FIELD TRIP REQUEST FOR TWO RUBIDOUX HIGH STUDENTS TO TRAVEL TO WEST COVINA OCTOBER 29-30, 1999 TO PARTICIPATE IN A 2-DAY TRAINING PROGRAM, "STOP THE VIOLENCE--STUDENTS TAKING ON PREVENTION:" NON-ROUTINE FIELD TRIP REQUEST FOR 100 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SAN DIEGO NOVEMBER 13-14, 1999 TO PARTICIPATE IN A BAND FIELD SHOW; NON-ROUTINE FIELD TRIP REQUEST FOR 35 JURUPA MIDDLE STUDENTS TO TRAVEL TO THE EAST COAST APRIL 6-16, 2000 TO VISIT HISTORICAL SIGHTS; NON-ROUTINE FIELD TRIP REQUEST FOR 20 RUBIDOUX HIGH STUDENTS TO TRAVEL TO ATLANTA, GEORGIA MAY 25-30, 2000 TO PARTICIPATE IN A PERFORMANCE TOUR. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ADOPT AT 2ND READING REG. 1902; REG. 5122; POLICY & REG. 5140; POLICIES 5144 & 6133; POL & REG 6405.4; POL & REG 6406; POL & REG 6503 -Motion #66 The Superintendent requested the Board's adoption at second reading, following a first reading at the last meeting, of the list of policies and regulations included in the supporting documents.

MRS. ADAMS MOVED THE BOARD ADOPT AT SECOND READING REGULATION 1902, UNIFORM COMPLAINT PROCEDURES; REGULATION 5122, PROMOTION/ACCELERATION/RETENTION; POLICY & REGULATION 5140, STUDENT FREEDOM OF EXPRESSION; POLICY 5144, DURATION OF EXPULSION ORDER; POLICY 6133, STUDENT PUBLICATIONS; POLICY & REGULATION 6405.4, ALCOHOL AND OTHER DRUGS; POLICY & REGULATION 6406, HOME INSTRUCTION; POLICY & REGULATION 6503, CHARTER SCHOOLS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.



OF COMPUTER SYSTEMS FOR RUBIDOUX HIGH -Motion #67

AUTHORIZE PURCHASE The Assistant Superintendent Business Services corrected the title of Agenda Item C to read "Two Apple G3 Servers." He indicated that Rubidoux High School is requesting to use 1998-99 Science Laboratory Materials and Equipment funding to purchase 24 i-MAC computers; two G3 servers, and two display monitors in the amount of \$35,785.93.

> MR. TEAGARDEN MOVED THE BOARD APPROVE ISSUANCE OF PURCHASE ORDER #19834 TO APPLE COMPUTER, INC., IN THE AMOUNT OF \$35,785.93 (INCLUDING TAX), FOR THE PURCHASE OF 24 I-MAC APPLE COMPUTER SYSTEMS, TWO APPLE G3 SERVERS, AND TWO APPLE STUDIO DISPLAY MONITORS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE VAN PURCHASE FOR JURUPA VALLEY JAGAG ACADEMY -Motion #68

The Assistant Superintendent Business Services requested that the Board approve the "spot purchase" of a new Ford Van for the Jurupa Valley High School JagAg Academy not to exceed the price of \$26,290. He commented that California Partnership Academy-JAGAG funds will be used to cover the cost of the purchase. In addition, by using this method of purchase, delivery time is greatly reduced to 24-48 hours, with advantages possible by requesting several quotations and negotiating the best possible price.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE SOLICITATION OF OUOTES FOR A NEW FORD VAN FOR JURUPA VALLEY HIGH SCHOOL ACADEMY OF AGRISCIENCE AND TECHNOLOGY NOT TO EXCEED \$26,290 (INCLUDING TAX). MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE PERSONNEL REPORT #7 W/INSERT -Motion #69

The Assistant Superintendent Personnel Services recommended approval of Personnel Report #7, with Insert F, pages 10-17. MRS. BURNS MOVED THE BOARD APPROVE PERSONNEL REPORT #7, WITH INSERT F PAGES 10-MRS. ADAMS SECONDED THE MOTION WHICH CARRIED 17. UNANIMOUSLY, 4-0.

REVIEW ROUTINE INFORMATION REPORTS

The Assistant Superintendent Education Services reported that the District will receive an increase in funding for the 1999/2000 Community-Based English Tutoring (CBET) program for a total of \$315,100. He commented that Mr. Paul Jensen, Administrator Adult/Alternative Education, and Ms. Sonia Porter, Language Services Coordinator, are working with principals on plans for the expenditure of these funds to increase parent involvement in the District.

The Superintendent reminded the Board that according to the "Schedule to Conduct Board Meetings for the 1999-00 School Year" the next meeting will be held in the Board Room on November 1; in the Mission Bell Multi-Purpose Room on November 15, and at Sunnyslope Elementary on December 6, 1999.

Mrs. Burns requested a financial report prior to February, 2000 regarding the use of non-potable water at Jurupa Valley High School vs the cost for water spent in previous years to determine if there is a significant difference.

The Assistant Superintendent Business Services responded that the non-potable water system has been operational for a short period of time; however, he will prepare a cost comparison report for that time period for the Board's review.



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There being no further business, President Knight adjourned the Regular Meeting from Public Session at 7:38 p.m.

MINUTES OF THE REGULAR ME ARE APPROVED AS	EETING OF OCTOBER 18, 1999
President	Clerk
Date	



REPORT OF PURCHASES

COUNTY: 33 DISTRICT: 46

REPORT: APS/APS550/01 RUN DATE: 10/15/99 PAGE:

10/02/1999 - 10/15/1999 PURCHASES OVER \$200 RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT

DESCRIPTION PURCHASE ORDERS TO BE RATIFIED VENDOR PROGRAM REF FUND LOC/SITE

JIPMENT RENTAL 2,257.23	EQUIPMENT RENTAL 1,688.98	290.39	820.77	982.68	PLIES 271.53	AL MATERIALS 267.60	MAINT-GROUNDS EQUIPMENT REPLACEMENT 454.64	2,074.19	1,716.80	ES 1,548.14	AIRS 2,150.00	PHONE REPAIRS 250.00	AL MATERIALS 368.06	1,975.00	2,423.21	2,625.18	3,122.06	672.36	L MATERIALS 215.50		& INST. MATERIALS 1,493.42	INST. MATERIALS MATERIALS	TER I ALS S
MAINT-GROUNDS EQUIPMENT	MAINT-GROUNDS EQU	PS-SUPPLIES	GROUNDS-SUPPLIES	WHSE-STOCK	CS-FS-OFFICE SUPPLIES	JVHS-INSTRUCTIONAL MATERIALS	MAINT-GROUNDS EQ	WHSE-STOCK	MAINT-SUPPLIES	EC-OFFICE SUPPLIES	EC-TELEPHONE REPAIRS	EC-DISTRICTWIDE PHONE	JVHS-INSTRUCTIONAL MATERIALS	EC-TELEPHONE REP	WHSE-STOCK	WHSE-STOCK	WHSE-STOCK	EC-TELEPHONES	RHS-INSTRUCTIONAL MATERIALS	PER-WR-COMPUTER &		JMS-INSTRUCTIONAL MATERIALS	JMS-INSTRUCTIONAL MATERIAL CR-INSTRUCTIONAL MATERIALS
UNITED RENTALS	ZEPHYR TURFCARE EQUIPMENT	STEVENSON INDUSTRIES, INC.	DASIS IRRIGATION & LANDSCAP	SCOTT ELECTRIC-SPEC. LAMP D	ULINE 1-800-295-5	J.W. PEPPER OF LOS ANGELES	EMPIRE MOWERS	RDB ELECTRONICS INC	DASIS IRRIGATION & LANDSCAP	DELL	VARGAS, ED	DAVE FLANAGAN	BUY. COM INC.	MC INTOSH, JOHN	SOUTHWEST SCHOOL SUPPLY	PIONEER STATIONERS INC	OFFICE DEPOT	CO-MATRIX	LIGHTFOOT LTD.	APPLE COMPUTER-SUPPORT CENT		SCHOOL SAVERS	SCHOOL SAVERS FOLLETT EDUCATIONAL SERVICE
GENERAL SUPPORT GROUNDS	GENERAL SUPPORT GROUNDS	GENERAL SUPPORT DISTR ADMIN P	GENERAL SUPPORT GROUNDS		GENERAL SUPPORT WAREHOUSE	INSTRUCTION GENERAL EDUCATION	GENERAL SUPPORT GROUNDS		GENERAL SUPPORT GROUNDS	FACILITIES - FACILITIES	GENERAL SUPPORT OPERATIONS UT	SUPPORT SVC-INSTRCT. SUPP-SCH	INSTRUCTION GENERAL EDUCATION	GENERAL SUPPORT-PLANT OPS.				GENERAL SUPPORT OPERATIONS UT	INSTRUCTION GENERAL EDUCATION	FACILITIES - FACILITIES		SCIENCE	SCIENCE INSTRUCTION-SELF CONTAINED K-
P18438 100 178 00	P19315 100 178 00	P19605 100 178 00	P19615 100 178 00	P19792 100 178 00	P19793 100 178 00	P19795 100 197 00	P19799 100 178 00	P19830 100 178 00	P19831 100 178 00	P19839 100 622 00	P19881 100 178 00	P19882 100 178 00	P19884 100 197 00	P19885 100 175 00	P19892 100 178 00	P19893 100 178 00	P19694 100 178 00	P19895 100 178 00	P19900 100 196 00	P19902 100 178 00		P19909 100 190 00	100 190

RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 10/15/99 PAGE: 2

DESCRIPTION

10/02/1999 - 10/15/1999 PURCHASES OVER \$200

PURCHASE ORDERS TO BE RATIFIED

VENDOR

PROGRAM

REF FUND LOC/SITE

P19943 100 197 00	SUPPORT SVC-INSTRCT, SUPP-SCH	HIGHSMITH CO., INC., THE	JVHS-EXHIBIT PANELS	788.73
P19944 100 197 00	INSTRUCTION GENERAL EDUCATION	RIVERSIDE CO. OFFICE OF EDU	JVHS-INSTRUCTIONAL MATERIALS	400.00
P19951 100 196 00	FINE ARTS - ART GRA	AARDVARK CLAY	RHS-INSTRUCTIONAL MATERIALS	518.28
P19955 100 196 00	SUPPORT SVC-INSTRCT. SUPP-SCH	BUY.COM INC.	RHS-PRINTER EQUIPMENT	305.18
P19970 100 178 00	FACILITIES - FACILITIES	NYSTROM	SC-WALL MAPS	702.53
P19972 100 185 00	SUPPORT SVC-INSTRCT. SUPP-SCH	DELL	TS-COMPUTERS	1,942.43
P19974 100 197 00	VOC ED-GAINFUL HOMEMAKING	TEACHER'S VIDEO COMPANY	JVHS-INSTRUCTIONAL MATERIALS	578.29
P19979 100 197 00	VOC ED-GAINFUL HOMEMAKING	LEARNING SEED	JVHS-INSTRUCTIONAL MATERIALS	223.04
P19981 100 196 00	ENGLISH GRA	CORONA COMMERCIAL PRINTING	RHS-INSTRUCTIONAL MATERIALS	4,450.00
P19987 100 178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-REPAIRS	560.04
P19988 100 178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-REPAIRS	560.04
P19989 100 178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-REPAIRS	578.36
P19993 100 178 00	GENERAL SUPPORT GROUNDS	ERIC CHAMBERLAIN PEST CONTR	MAINT-CR-IH-WEED ABATEMENT	626.00
P19994 100 178 00		INTERSTATE BATTERIES	WHSE-STOCK	1,178.10
P19998 100 178 00		NATIONWIDE PAPERS	WHSE-STOCK	9,891.45
P20001 100 178 00		BUY. COM INC.	WHSE-WR-VB-OFFICE SUPPLIES	1,379.36
P20011 100 193 00	COMMUNITY DAY SCHOOL	COMP USA	STEPS-INSTRUCTIONAL MATERIALS	325.83
P20015 100 172 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	SA-INSTRUCTIONAL MATERIALS	891.60
P20029 100 178 00	FACILITIES - FACILITIES	GRANT ENTERPRISES	SC-DFFICE FURNITURE REPLACEMENT	1,218.48
P20037 100 622 00	GENERAL SUPPORT-DISTRICT ADMI	DELL	EC-COMPUTER SYSTEM	1,867.31
P20040 100 622 00	SUPPORT SVC-INSTRCT, SUPP-SCH	VIRCO MANUFACTURING COMPANY	RL-FOLDING TABLES	529.81
P20041 100 178 00	GENERAL SUPPORT DISTR ADMIN P	SPICERS PAPER, INC.	PS-OFFICE SUPPLIES	7,006.51
P20044 100 197 00	FINE ARTS - DRAMA GRA	J.W. PEPPER OF LOS ANGELES	JVHS-INSTRUCTIONAL MATERIALS	3,000.00
P20045 100 178 00	GENERAL SUPPORT DISTR ADMIN P	UNISOURCE	PS-OFFICE SUPPLIES	1,880.58

COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES 10/02/1999 - 10/15/1999 PURCHASES OVER \$200

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REF FUND LOC/SITE PROGRAM

PURCHASE ORDERS TO BE RATIFIED

VENDOR

DESCRIPTION

P20047 100 197 00	FINE ARTS - DRAMA GRA B	BEN NYE MAKE-UP	JVHS-INSTRUCTIONAL MATERIALS	459.74
P20081 100 000 00	INSTRUCTION-SELF CONTAINED K- E	EARL TALKEN GRAPHICS	PER-INSTRUCTIONAL MATERIALS	217.66
P20082 100 182 00	INSTRUCTION-SELF CONTAINED K-	JAMES DOHERTY, INC.	PA-INSTRUCTIONAL MATERIALS	673.44
P20083 100 178 00	SUPPORT SVC-INSTRCT. SUPP-SCH	COMPUTER SERVICE & SALES	WHSE-REPAIRS	202.23
P20090 100 185 00	Intensive Reading K-4	PRIMARY CONCEPTS	TS-INSTRUCTIONAL MATERIALS	218.62
P20091 100 622 00	INSTRUCTION GENERAL EDUCATION V	VIRCO MANUFACTURING COMPANY	PER-CLASSROOM FURNITURE	628.27
P20092 100 622 00	FACILITIES - FACILITIES C	OAK TREE PRODUCTS (BOB FARE	PER-CLASSROOM FURNITURE	247.83
P20095 100 196 00	INSTRUCTION GENERAL EDUCATION F	RELIABLE OFFICE	RHS-CLASSROOM FURNITURE	1,002.08
P20100 100 191 00	SUPPORT SVC-INSTRCT. SUPP-SCH /	ASTRO BUSINESS SOLUTION, IN	MMS-COPIER SERVICE AGREEMENTS	325.00
P20102 100 178 00	GENERAL SUPPORT OPERATIONS UT +	номе рерот	EC-OPEN PO-TELEPHONE SUPPLIES	2,500.00
P20104 100 197 00	AVID	SEA WORLD, INC.	JVHS-ADMISSION FEES	231.00
P20109 100 196 00	FINE ARTS - ART GRA F	FREESTYLE SALES CO INC	RHS-INSTRUCTIONAL MATERIALS	797.39
P20134 100 175 00	INSTRUCTION-SELF CONTAINED K- 8	SPORTSCO ATHLETICS, INC.	SS-INSTRUCTIONAL MATERIALS	270.45
P20141 100 178 00	STAFF DEVELOPMENT	STATER BROTHERS	EC-SUPPLIES	500.00
P20144 100 178 00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.	MOT-OPERATIONS SUPPLIES	750.00
P20148 100 197 00	ENGLISH GRA S	SCANTRON	JVHS-INSTRUCTIONAL MATERIALS	226.28
P20152 100 197 00	VOC ED-GAINFUL HOMEMAKING	GLOBAL COMPUTER SUPPLIES	JVHS-INSTRUCTIONAL MATERIALS	504.40
P20154 100 197 00	GUIDANCE & COUNSELING	ASTRO BUSINESS SOLUTION, IN		231.29
P20155 100 196 00	PHYSICAL EDUCATION GRA!	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS	231.12
P201 3 100 178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	215.00
P20172 100 191 00	SCIENCE	SCHOLASTIC MAGAZINES	MMS-INSTRUCTIONAL MATERIALS	299.81
P20177 100 000 00	INSTRUCTION-SELF CONTAINED K- (CORPORATE EXPRESS (HANSON O	PER-INSTRUCTIONAL MATERIALS	214.96
P20192 100 178 00	ASSESS./TEST. TRAINING ALL GR E	BICE ASSOCIATES-KAY BICE	IMC-CONSULTANTS	3,200.00
P20197 100 000 00	INSTRUCTION-SELF CONTAINED K- F	RIVERSIDE BALLET THEATRE	SA-FIELD TRIP	222.00

COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES 10/02/1999 - 10/15/1999 PURCHASES OVER \$200

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PROGRAM

REF FUND LOC/SITE

VENDOR

DESCRIPTION

PURCHASE ORDERS TO BE RATIFIED

P20198 10	100 196	00 96	FINE ARTS - ART GRA H	HEARLIHY & CO.	RHS-INSTRUCTIONAL MATERIALS	816.96
	1001		ICT ADMINISTRATION PURCH	CUSTOM MICROFILM SYSTEMS	EC-OFFICE SUPPLIES	323.25
P202(6 10	1001	197 00	SUPPORT SVC-INSTRCT. SUPP-SCH [D & M DRUM COMPANY	JVHS-SUPPLIES	258.60
	1001	178 00		INDIAN HILLS COUNTRY CLUB	EC-OPEN P.OCONFERENCE	2,600.00
P20222 10	1001	196 00	SUPPORT SVC-INSTRCT, SUPP-INST (OFFICEMAX	RHS-OPEN PO-OFFICE SUPPLIES	200.00
P20251 10	1001	178 00	INSTRUCTIONAL SUPPORT CURRICU &	SCANTRON	IMC-OFFICE SUPPLIES	818.90
P20252 10	1001	178 00	DISTRICT ADMIN TECHNOLOGY	DELL	EC-COMPUTERS	1,867.31
P20275 10	1001	197 00	SUPPORT SVC-INSTRCT, SUPP-SCH	HUMAN COMPUTERS	JVHS-COMPUTER	2,303.70
P36466 10	1001	178 00	AUXILIARY PROGRAM RETIREE BEN 1	MADISON NATIONAL LIFE INS C	99/00 INSURANCE PREMIUMS	307.70
P36473 10	1001	178 00		SAFEGUARD HEALTH PLANS	99/00 INSURANCE PREMIUM	8,554.80
					FUND TOTAL	115,489.11
					TOTAL NUMBER OF PURCHASE ORDERS	8 23
P19833 101		178 00	SCIENCE LAB MATERIALS	MACWAREHDUSE	RHS-INSTRUCTIONAL MATERIALS	1,056.94
P19836 10	101	178 00	SCIENCE LAB MATERIALS	MACWAREHOUSE	RHS-INSTRUCTIONAL MATERIALS	2,053.66
P19904 101		177 00	CA PUBLIC SCHOOLS LIBRARY ACT	HEINEMANN	PER-LIBRARY BOOKS	862.92
P19905 10	101	177 00	CA PUBLIC SCHOOLS LIBRARY ACT	ROCKBOTTOM BOOKS	PER-LIBRARY BOOKS	869.76
P19908 10	101	180 00	IASA TITLE I BASIC GRANTS LOW	HOUGHTON MIFFLIN CO-ORDER D	IA-INSTRUCTIONAL MATERIALS	2,569.84
P19912 10	101	178 00	SCIENCE LAB MATERIALS	FLINN CHEMICAL CATALDG	JVHS-INSTRUCTIONAL MATERIALS	2,149.38
P19913 10	101	178 00	SCIENCE LAB MATERIALS	HARDS	JVHS-INSTRUCTIONAL MATERIALS	3,502.34
P19925 10	101	178 00	HEADSTART FEDERAL	FAMILY DEVELOPMENT RESOURCE	EC-INSTRUCTIONAL MATERIALS	366.13
P19928 10	101	173 00	IASA TITLE I BASIC GRANTS LOW	SCHOLASTIC, INC.	GH-INSTRUCTIONAL MATERIALS	2, 521.35
P19929 101 173 00	- 10	73 00	IASA TITLE I BASIC GRANTS LOW	SUNDANCE	GH-INSTRUCTIONAL MATERIALS	386.61
P19933 101 178 00	- 5/1	78 00	IASA TITLE I BASIC GRANTS LOW	MINOLTA BUSINESS SYSTEMS, I	DISTRICTWIDE-COPIER LEASE AGREEMENT	51,496.29

RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

10/02/1999 - 10/15/1999 PURCHASES OVER \$200

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PROGRAM REF FUND LOC/SITE

DESCRIPTION

PURCHASE ORDERS TO BE RATIFIED

VENDOR

P19934 1	101	178 00	IASA TITLE I BASIC GRANTS LOW CORPORATE EXPRESS (HANSON	IN O EC-OPEN PO-OFFICE SUPPLIES	250.00
	101	197 00	PARTNERSHIP ACADEMIC PROGRAM ONTARIO HAY & GRAIN	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	1,200.00
	101	178 00	I ASA TITLE I BASIC GRANTS LOW MACWAREHOUSE	EC-PER-COMPUTER SUPPLIES	512.89
	101	178 00	SCIENCE LAB MATERIALS HUBBARD SCIENTIFIC	EC-INSTRUCTIONAL MATERIALS	486.38
P19954 1	101	178 00	SCIENCE LAB MATERIALS ARBOR SCIENTIFIC	JVHS-INSTRUCTIONAL MATERIALS	5,430.60
P19957 1	101	178 00	SCIENCE LAB MATERIALS WARDS	RHS-INSTRUCTIONAL MATERIALS	3,998.12
P19959 1	101	178 00) IASA-DRUG FREE SCHOOL ENTITLE PREVENTION PARTNERS	MLMS-INSTRUCTIONAL MATERIALS	768.26
P19960	101	178 00). IASA-DRUG FREE SCHOOL ENTITLE BUREAU FOR AT RISK YOUTH	GA-INSTRUCTIONAL MATERIALS	216.89
P19961	101	178 00	SCIENCE LAB MATERIALS WARDS	JVHS-INSTRUCTIONAL MATERIALS	3,802.44
P19962 1	101	178 00) IASA-DRUG FREE SCHOOL ENTITLE BUREAU FOR AT RISK YOUTH	H MLMS-INSTRUCTIONAL MATERIALS	418.77
P19963 1	101	184 00	SPPT.SVCSP.PROJECTS-SCH IMP ASCD ORDER PROCESSING	RL-SUBSCRIPTIONS	203.16
P19965 1	101	197 00) PARTNERSHIP ACADEMIC PROGRAM SEHI COMPUTER PRODUCTS	JVHS-COMPUTER PRINTER	1,253.89
P19975 1	101 190	190 00) HEALTHY START -PLANNING LAS CUATRO MILPAS	JMS-INSERVICE SUPPLIES	320.00
P19982 1	101	185 00) IASA TITLE I BASIC GRANTS LOW TROXELL COMMUNICATIONS INC.	INC. TS-INSTRUCTIONAL MATERIALS	1,008.54
P19983	101 185	185 00) IASA TITLE I BASIC GRANTS LOW TROXELL COMMUNICATIONS INC.	INC. TS-INSTRUCTIONAL MATERIALS	1,008.54
P19986	101	178 00) SCIENCE LAB MATERIALS CAROLINA BIOLOGICAL SUPPLY	PLY JVHS-INSTRUCTIONAL MATERIALS	6,745.40
P20003	101	180 00) IASA TITLE I BASIC GRANTS LOW BUY. COM INC.	IA-TS-EC-OFFICE SUPPLIES	1,623.08
P20013	101	178 00) IASA TITLE I BASIC GRANTS LOW DELL	EC-COMPUTERS	3,322.85
P20017	101	196 00) SPPT.SVCSP.PROJECTS-AGRCLT. 1VORY'S	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P20019	101	185 00	O CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	ES TS-LIBRARY BOOKS	6,677.32
P20036	101	185 00) IASA TITLE I BASIC GRANTS LOW TROXELL COMMUNICATIONS INC.	INC. TS-CD-RADIO-CASSETTE RECORDER	1,113.19
P20039	101	191 00	3 SPPT.SVCSP.PROJECTS-SCH IMP JAGUAR COMPUTER SYSTEMS INC	INC EC-COMPUTER SYSTEMS	2,264.91
P20049	10	180 00	O IASA TITLE I BASIC GRANTS LOW CREATIVE PUBLICATIONS	IA-INSTRUCTIONAL MATERIALS	264.63
P20053 101 186	101	186 00	D CA PUBLIC SCHOOLS LIBRARY ACT PERFECTION LEARNING CORP.	P. VB-LIBRARY BOOKS	3,348.07



RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

10/02/1999 - 10/15/1999 PURCHASES OVER \$200 REPORT OF PURCHASES

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DESCRIPTION

PURCHASE ORDERS TO BE RATIFIED

VENDOR

PROGRAM

REF FUND LOC/SITE

P20057 101 181	31 00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	MB-LIBRARY BOOKS	3,497.23
P20061 101 19	190 00	SPPT.SVCSP. PROJECTS-SCH IMP NASCO WEST INC	JMS-INSTRUCTIONAL MATERIALS	283.52
P20063 101 181	31 00	IASA TITLE I BASIC GRANTS LOW GREAT SOURCE EDUCATION GROU	MB-INSTRUCTIONAL MATERIALS	687.93
P20065 101 197	97 00	PARTNERSHIP ACADEMIC PROGRAM WALCO	JVHS-INSTRUCTIONAL MATERIALS	300.00
P20067 101 197	97 00	CA PUBLIC SCHOOLS LIBRARY ACT GALE GROUP	JVHS-LIBRARY BOOKS	247.83
P20070 101 186	96 00	CA PUBLIC SCHOOLS LIBRARY ACT AMERICAN LIBRARY PUBLISHERS	VB-LIBRARY BOOKS	2,622.47
P20071 101 175	15 00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	SS-LIBRARY BOOKS	5,001.00
P20072 101 195	95 00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	NV-LIBRARY BOOKS	1,801.38
P20073 101 197	97 00	CA PUBLIC SCHOOLS LIBRARY ACT CONTINENTAL BOOK CO.	JVHS-LIBRARY BOOKS	356.22
P20076 101 197	97 00	PARTNERSHIP ACADEMIC PROGRAM CALIFORNIA ASSOCIATION FFA	JVHS-CONFERENCE	260.00
P20078 101 197	97 00	CA PUBLIC SCHOOLS LIBRARY ACT LIDBROS HISPAND AMERICANDS	JVHS-LIBRARY BOOKS	304.38
P20085 101 197	97 00	CA PUBLIC SCHOOLS LIBRARY ACT ENCYCLOPEDIA BRITTANICA	JVHS-LIBRARY BOOKS	1,298.28
P20087 101 178	00 82	SCIENCE LAB MATERIALS SARGENT-WELCH	JVHS-INSTRUCTIONAL MATERIALS	4,909.41
P20088 101 178	00 82	HEADSTART FEDERAL LATSA COMPANY	EC-INSTRUCTIONAL MATERIALS	709.00
P20094 101 18	183 00	SPPT.SVCSP.PROJECTS-SCH IMP ASTRO BUSINESS SOLUTION, IN	PED-INSTRUCTIONAL MATERIALS	629.17
P20096 101 178	00 82	SCIENCE LAB MATERIALS FLINN CHEMICAL CATALOG	JMS-MLMS-MMS-INSTRUCTIONAL MATERIALS	338.44
P20101 101 178	00 82	SCIENCE LAB MATERIALS FREY SCIENTIFIC CO.	JMS-MLMS-MMS-INSTRUCTIONAL MATERIALS	11,435.36
P20103 101 178	78 00	SCIENCE LAB MATERIALS FREY SCIENTIFIC CO.	NVHS-INSTRUCTIONAL MATERIALS	5,804.81
P20105 101 178	00 82	SCIENCE LAB MATERIALS FREY SCIENTIFIC CO.	JVHS-INSTRUCTIONAL MATERIALS	8,478.34
P20132 101 176	00 9,	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	CR-LIBRARY BOOKS	2,250.00
P20133 101 176	00 9,	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	CR-LIBRARY BOOKS	3,449.57
P20135 101 197 00	97 00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	JVHS-LIBRARY BOOKS	24,000.00
P20136 101 197 00	00 21	CA PUBLIC SCHOOLS LIBRARY ACT RECORDED BOOKS, INC.	JVHS-LIBRARY BOOKS	3,501.88

RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

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PROGRAM

FUND LOC/SITE

REF

PURCHASE ORDERS TO BE RATIFIED

VENDOR

DESCRIPTION

P20138 101 176 00	CA PUBLIC SCHOOLS LIBRARY ACT	PUBLISHERS QUALITY LIBRARY	CR-LIBRARY BOOKS	1,198.93
P20145 101 192 00	DEMONSTRATION PROGRAMS	TOP HAT TRAVEL	CONFERENCE MIRA LOMA MIDDLE SCHOOL	790.50
P20147 101 175 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	SS-OPEN P.OINSTRUCTIONAL MATERIALS	1,200.00
P20158 101 195 00	CA PUBLIC SCHOOLS LIBRARY ACT	LEARNING SERVICES	NVHS-LIBRARY BOOKS	376.91
P20162 101 178 00	HEADSTART FEDERAL	CAMACHO, ANGELINA *	EC-OPEN PO-CONSULTANT SERVICES	812.50
P20164 101 178 00	HEADSTART FEDERAL	SULLIVAN, MARY	EC-OPEN PO-CONSULTANT SERVICES	812.50
P20165 101 178 00	HEADSTART FEDERAL	SULLIVAN, MARY	EC-OPEN PO-CONSULTANT SERVICES	812.50
P20168 101 197 00	PARTNERSHIP ACADEMIC PROGRAM	PARLIAMENTARY PROCEDURE CEN	JVHS-INSTRUCTIONAL MATERIALS	221.43
P20169 101 196 00	SPPT.SVCSP.PROJECTS-AGRCLT.	ACE INDUSTRIAL SUPPLY	RHS-INSTRUCTIONAL MATERIALS	1,069.31
P20170 101 178 00	HEADSTART FEDERAL	COSTCO WHOLESALE	EC-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P20173 101 180 00	IASA TITLE I BASIC GRANTS LOW	AGS	IA-INSTRUCTIONAL MATERIALS	969.64
P20175 101 175 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	SS-INSTRUCTIONAL MATERIALS	3,968.97
P20182 101 189 00	CA PUBLIC SCHOOLS LIBRARY ACT	WORLD ALMANAC EDUCATION	IH-LIBRARY BOOKS	401.62
P20185 101 185 00	IASA TITLE I BASIC GRANTS LOW	GREAT SOURCE EDUCATION GROU	TS-INSTRUCTIONAL MATERIALS	1,713.61
P20186 101 178 00	SCIENCE LAB MATERIALS	SCIENCE KIT & BOREAL LABS	JMS-MLMS-MMS-EQUIPMENT & SUPPLIES	12,327.14
P20189 101 178 00	SCIENCE LAB MATERIALS	SCIENCE KIT & BOREAL LABS	RHS-INSTRUCTIONAL MATERIALS	8,547.54
P20193 101 186 00	SPPT, SVCSP. PROJECTS-SCH IMP	J.W. PEPPER OF LOS ANGELES	VB-INSTRUCTIONAL MATERIALS	363.01
P20194 101 178 00	SCIENCE LAB MATERIALS	SCIENCE KIT & BOREAL LABS	RHS-INSTRUCTIONAL MATERIALS	2,917.65
P20196 101 178 00	SCIENCE LAB MATERIALS	CENCO SCIENTIFIC	JVHS-RHS-INSTRUCTIONAL MATERIALS	3,249.56

3,249.56 1,939.50

RHS-INSTRUCTIONAL MATERIALS

JM-LIBRARY BOOKS

CA PUBLIC SCHOOLS LIBRARY ACT WORLD BOOK SCHOOL AND LIBRA

PASCO

SCIENCE LAB MATERIALS SCIENCE LAB MATERIALS

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178 190

P20200 101 P20201 101 SPPT.SVC. - SP. PROJECT-ECONOMIC HAMPTON-BROWN BOOKS CA PUBLIC SCHOOLS LIBRARY ACT KNOWBUDDY RESOURCES

PED-BOOKS

1,483.76

1,608.71

1,276.25 600.00

IA-OPEN P.O. -SUPPLIES

SPPT.SVC. -SP. PROJECTS-SCH IMP LITTLE CAESAR'S PIZZA (OFFI

SS-LIBRARY BOOKS



P20203 101 178

180 00

P20214 101

RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

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2,089.13 310.21 9,000.00 7,200.00 403.35 1,000.00 10,539.70 314.45 2,000.00 369.58 290.66 1,686.93 7,375.49

504.27

290,069.63

97

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

NV-COMPUTERS

HUMAN COMPUTERS

DIGITAL HIGH SCHOOL GRANT

10/15/1999 10/02/1999

	DESCRIPTION								IALS		ALS				ALS
n	DESC	RATIFIED	PER-LIBRARY BOOKS	CR-LIBRARY BOOKS	JMS-LIBRARY BOOKS	IH-LIBRARY BOOKS	JM-LIBRARY BOOKS	JMS-LIBRARY BOOKS	JVHS-INSTRUCTIONAL MATERIALS	SC-LIBRARY BOOKS	PER-INSTRUCTIONAL MATERIALS	IH-LIBRARY BOOKS	EC-OFFICE SUPPLIES	EC-OFFICE SUPPLIES	PED-INSTRUCTIONAL MATERIALS
PURCHASES OVER \$200	VENDOR	PURCHASE ORDERS TO BE RAT	LIBRARY ACT FOLLETT LIBRARY RESOURCES	LIBRARY ACT TOUCAN VALLEY PUBLICATIONS,	LIBRARY ACT FOLLETT LIBRARY RESOURCES	FOLLETT LIBRARY RESOURCES	WORLD ALMANAC EDUCATION	PERMA-BOUND	SAN LUIS VIDED PUBLISHING	LIBRARY ACT FOLLETT LIBRARY RESOURCES	ECTS-SCH IMP LAKESHORE LEARNING MATERIAL	FOLLETT LIBRARY RESOURCES	PRESENTATION PRODUCTS, INC.	ECT-ECONOMIC ABBOTT OFFICE SYSTEMS	ECTS-SCH IMP IT'S ELEMENTARY
	E PROGRAM		CA PUBLIC SCHOOLS LIBRARY ACT	CA PUBLIC SCHOOLS LIBRARY ACT	CA PUBLIC SCHOOLS LIBRARY ACT	CA PUBLIC SCHOOLS LIBRARY ACT	CA PUBLIC SCHOOLS LIBRARY ACT	CA PUBLIC SCHOOLS LIBRARY ACT	PARTNERSHIP ACADEMIC PROGRAM	CA PUBLIC SCHOOLS LIBRARY ACT	SPPT, SVC, -SP, PROJECTS-SCH 1MP	CA PUBLIC SCHOOLS LIBRARY ACT	SPPT. SVCSP. PROJECTS-SCH IMP	SPPT.SVCSP.PROJECT-ECONOMIC	SPPT, SVC, -SP, PROJECTS-SCH 1MP
	FUND LOC/SITE		177 00	176 00	190 00	189 00	190 00	190 00	197 00	188 00	177 00	189 00	178 00	178 00	183 00
	REF FUND		P20224 101 177 00	P20225 101 176	P20226 101 190	P20227 101 189	P20230 101 190	P20232 101 190	P20234 101 197 00	P20235 101 188	P20236 101 177	P20244 101 189	P20246 101 178	P20247 101 178	P20248 101 183

246.75	306.01	674.95	2,000.00
EC-TESTS	EC-TESTS	SS-INSTRUCTIONAL MATERIALS	EC-CONSULTANT SERVICES
LINDAMOOD -BELL	CURRICULUM ASSOCIATES, INC. EC-TESTS	LAKESHORE LEARNING MATERIAL SS-INSTRUCTIONAL MATERIALS	LAURIE LEWIS
P19949 102 178 00 INSTRUCTIONAL PROGRAM	P19950 102 178 00 INSTRUCTIONAL PROGRAM	P20240 102 178 00 SPECIAL DAY CLASSES - PRE-K	P20241 102 178 00 SPECIAL DAY CLASSES - PRE-K
P19949 102 178 00	P19950 102 178 00	P20240 102 178 00	P20241 102 178 00



TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

GEN SUPPORT TRANS-HOME TO SCH RADIO COMMUNICATIONS SERVIC TRANS-TWO WAY RADIO P19604 103 178 00

862.00

3,227.71

RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

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10/02/1999 - 10/15/1999 PURCHASES OVER \$200

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VENDOR

PROGRAM

FUND LDC/SITE

REF

DESCRIPTION

P19611	103	178 00	GEN SUPPORT TRANS-HOME TO SCH MOSS MOTORS	TRANS-REPAIR VEHICLE #89-3	489.00
P19790 103 178	103	178 00	GEN SUPPORT TRANS-HOME TO SCH ARROW TRUCK BODIES & EDUIPM	TRANS-VEHICLE REPAIRS	340.48
713387 1	103	178 60	GEN SUPPORT TRANS-HOME TO SCH VALLEY DETROIT DIESEL	TRANS-BUS REPAIRS	863.14
, P20021	103	178 00	INSTRUC. ALTERNATIVE ED G.A VICOM TECHNOLOGY	RHS-INSTURCTIONAL MATERIALS	345.88
P20022	103 178	178 00	INSTRUC. ALTERNATIVE ED G.A CYBER ED, INC.	RHS-INSTRUCTIONAL MATERIALS	1,044.04
P20024 1	103	178 00	INSTRUC. ALTERNATIVE ED G.A PASCO	RHS-INSTRUCTIONAL MATERIALS	317.86
P20042 103 178	103	178 00	INSTRUC. ALTERNATIVE ED G.A WRITING COMPANY, THE	RHS-INSTRUCTIONAL MATERIALS	219.06
P20128 1	103 178	178 00	INSTRUC. ALTERNATIVE ED G.A CDW-G	EC-COPIERS	1,022.44
P20139	103	178 00	GEN SUPPORT TRANS-HOME TO SCH WEST COAST BATTERIES	TRANS-REPAIR BATTERY	741.10
				FUND TOTAL	6,245.00
				TOTAL NUMBER OF PURCHASE ORDERS	10
P19901	105	182 00	FACILITIES - FACILITIES LEARNING SERVICES	PA-INSTRUCTIONAL MATERIALS	1,774.59
P19945	105	173 00	INSTRUCTION GENERAL EDUCATION SRA-MCGRAW-HILL	GH-TEXTBOOKS	690.04
P19966	105	182 00	FACILITIES - FACILITIES SEHI COMPUTER PRODUCTS	PA-COMPUTER PRINTERS	626.63
P19984	105	183 00	INSTRUCTION GENERAL EDUCATION TROXELL COMMUNICATIONS INC.	PED-INSTRUCTIONAL MATERIALS	775.71
P20014 105 176 00	105	176 00	INSTRUCTION GENERAL EDUCATION SCHOLASTIC, INC.	CR-INSTRUCTIONAL MATERIALS	560.30
P20016 1	105	176 00	INSTRUCTION GENERAL EDUCATION HOUGHTON MIFFLIN CO-ORDER D	CR-INSTRUCTIONAL MATERIALS	258,60
P20276 105 176 00	105	176 00	INSTRUCTION GENERAL EDUCATION HUMAN COMPUTERS	CR-INSTRUCTIONAL MATERIALS	2,152.85
				FUND TOTAL	6,838.72
				TOTAL NUMBER OF PURCHASE ORDERS	7
P19910 106		178 00	INSTRUCTION-FINE ARTS-MUSIC K J.W. PEPPER OF LOS ANGELES	EC-INSTRUCTIONAL MATERIALS	838.40



838,40 426.00

EC-INSTRUCTIONAL MATERIALS EC-MAINTENANCE AGREEMENT

GBC NATIONAL SERVICE DEPT.

INSTRUCTIONAL MEDIA CENTER

COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

10/02/1999 - 10/15/1999 PURCHASES OVER \$200 REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 10/15/99 PAGE: 10

REF FUND LOC/SITE

PROGRAM

VENDOR

DESCRIPTION

1,264.40	203
FUND TOTAL	TOTAL NUMBER OF PURCHASE OFFICE

P2015G 115 178 00 GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D TYTBK WHSE-TEXTBOOKS P2015G 115 178 00 GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D TYTBK WHSE-TEXTBOOKS P2015G 115 178 00 GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D TYTBK WHSE-TEXTBOOKS P2015G 115 178 00 GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D TYTBK WHSE-TEXTBOOKS P2015G 115 178 00 GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D TYTBK WHSE-TEXTBOOKS P2015G 115 178 00 GEN ED- INSTRUCTIONAL MATERIA GLOBE FEARON BOOK COMPANY P2015G 115 178 00 GEN ED- INSTRUCTIONAL MATERIAL AGS P19401 119 178 00 GENERAL SUPPORT, MAINTENANCE MASTBURNE PIPE & SUPPLY P19401 119 178 00 GENERAL SUPPORT, MAINTENANCE OASIS IRRIGATION & LANDSCAP MAINT-SUPPLIES P19402 119 178 00 GENERAL SUPPORT, MAINTENANCE, GRAYBER ELECTRIC COMPANY P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, GRAYBER ELECTRIC COMPANY P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, GRAYBER ELECTRIC COMPANY P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, GRAYBER ELECTRIC COMPANY P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, LA TABORATORIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, LA TABORATORIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, LA TABORATORIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, LA TABORATORIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, LA TABORATORIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES DISTAINANT MAINTENANCE, RATABORATORIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, RATABORATORIES P19500 119 178 00 GENERAL SUPPORT, MAINTENANCE, RATABORATORIES	434 23	232.65	539.60	2,816.99	759.62	1,322.06	2, 563, 50	737.87	.RS 2	1,751.31	1,014.41	736.90	.RS 5	3,628.85	1,525.22	919.15	396.20	281.23	507.05	.RS 2	
00 GEN ED - INST MAT K-8, CARRYD HOUGHTON MIFFLIN CO-ORDER 00 GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER 00 GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER 00 GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER 00 GEN ED- INSTRUCTIONAL MATERIAL GLOBE FEARON BOOK COMPANY 97 SB813 INSTRUCTIONAL MATERIAL AGS 00 GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY 00 GENERAL SUPPORT, MAINTENANCE PARKVIEW NURSERY 00 GENERAL SUPPORT, MAINTENANCE CASIS IRRIGATION & LANDSCA 00 GENERAL SUPPORT, MAINTENANCE CASIS IRRIGATION & LANDSCA 00 GENERAL SUPPORT, MAINTENANCE CASIS IRRIGATION & LANDSCA 00 GENERAL SUPPORT, MAINTENANCE, GRAYBAR ELECTRIC COMPANY 00 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 01 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 02 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 03 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 04 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 05 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 06 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 07 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 08 GENERAL SUPPORT, MAINTENANCE, CRAYBAR ELECTRIC COMPANY 09 GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES DIS	MAINT-SUPPLIES	MAINT-SUPPLIES	MAINT-SUPPLIES	MAINT-GROUNDS SUPPLIES	MAINT-SUPPLIES	MAINT-SUPPLIES	MAINT-GROUNDS SUPPLIES	MAINT-SUPPLIES		FUND TOTAL	JVHS-TEXTBOOKS	JVHS-TEXTBOOKS		FUND TOTAL	TXTBK WHSE-TEXTBOOK				TXTBK WHSE-TEXTBOOKS		TOTAL NUMBER OF PURCHASE ORDERS
OO GEN ED - INST MAT K-8, OO GEN ED- INSTRUCTIONAL P OO GEN ED- INSTRUCTIONAL P OO GEN ED- INSTRUCTIONAL MAI 97 SB813 INSTRUCTIONAL MAI 00 GENERAL SUPPORT, MAINTE	REFRIGERATION SUPPLIES DIST	€	GRAYBAR ELECTRIC COMPANY	DASIS IRRIGATION & LANDSCAP	PAINT &	DASIS IRRIGATION & LANDSCAP	PARKVIEW NURSERY	P			AGS	FEARON BOOK			HOUGHTON MIFFLIN CO-ORDER						
000000000000000000000000000000000000000	MAINTENANCE,										NAL MATERIAL	NAL MATERIAL			IONAL MATERI		IONAL MATERIA	IONAL MATERIA			
	SUPPORT,										NSTRUCTIC	NSTRUCTIO			· INSTRUCT			· INSTRUCT	- ING -	1 1	1 0
	GENERAL	GENERAL	GENERAL	GENERAL	GENERAL	GENERAL	GENERAL	GENERAL			SB813				GEN ED-	GEN ED-	GEN ED-	GEN ED-			
P19942 115 17 P20060 115 17 P20062 115 17 P20156 115 17 P20159 115 17 P19967 116 17 P19401 119 17 P19404 119 17 P19409 119 17 P19601 119 17 P19601 119 17	8 00														8 00						
P19942 P20060 P20060 P20062 P20156 P20159 P20	9 17	9 17	9 17			19 17									15 17			15 17			
	P19800 11	P19610 11				P19404 11					P20020 11				P20159 11						

COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES 10/02/1999 - 10/15/1999 PURCHASES OVER \$200

REPORT: APS/APS550/01 RUN DATE: 10/15/99 PAGE: 11

DESCRIPTION

OOR
VENDOR
PROGRAM
REF FUND LOC/SITE
REF

PURCHASE ORDERS TO BE RATIFIED

4,386.91	FUND TOTAL							
3,206.92	PER-TEXTBOOKS	SRA-MCGRAW-HILL	GENERAL ED-SELF CONTAINED K-8	ED-SELF	GENERAL	00 2,	40 17	P20242 140 177
1,179.99	EC-TEXTBOOKS	EVERBIND BOOKS	INSTRUCTION GENERAL EDUCATION	TION GENE		8 00	40 17	P20209 140 178 00
1.5	TOTAL NUMBER OF PURCHASE ORDERS							
18,337.07	FUND TOTAL							
3,000.00	MOT-OPEN P.OMAINT, SUPPLIES	WESTBURNE PIPE & SUPPLY	GENERAL SUPPORT, MAINTENANCE,	. SUPPORT,	GENERAL	8 00	19 17	P20220 119 178 00
3,000.00	MOT-OPEN P.OMAINT. SUPPLIES	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE,	. SUPPORT,	GENERAL	8 00	19	P20219 119 178
449.63	MAINT-SUPPLIES	HOME DEPOT	GENERAL SUPPORT, MAINTENANCE	SUPPORT,	GENERAL	00 8,	19 17	P19996 119 178
728.39	MAINT-GROUNDS EQUIPMENT	LE MEUR WELDING & MFG. CO.	GENERAL SUPPORT, MAINTENANCE	. SUPPORT,	GENERAL	8 00	19 17	P19838 119 178 00
438.66	MAINT-SUPPLIES	WESTBURNE PIPE & SUPPLY	MAINTENANCE,	SUPPORT,	GENERAL	78 00	19	P19837 119 178
863.87	MAINT-SUPPLIES	ELROD FENCING CO.	MAINTENANCE	GENERAL SUPPORT,	GENERAL	00 8,	19	P19835 119 178
450.00	MAINT-SA-HYDROSEEDING	LEROY'S LANDSCAPE SERVICE	GENERAL SUPPORT, MAINTENANCE	. SUPPORT,		00 8,	19 17	P19827 119 178 00
	•							

5,300.00	MAINT-GA-FURNISH & INSTALL A/C UNIT	JOHN R. HAINES	GENERAL SUPPORT, MAINTENANCE,	8 00	30 17	P19992 930 178 00	P195
1,600.00	MAINT-SA-FORMICA AREPAIRS	CONTRACT CARPET COMPANY	GENERAL SUPPORT-PLANT MAINT.	8 00	30 17	P19991 930 178 00	P195
2,049.00	MAINT-JMS-FURNISH & INSTALL CARPET	FAIR PRICE CARPETS	GENERAL SUPPORT-PLANT MAINT.	8 00	30 17	P19899 930 178 00	919
3,096.00	MAINT-VB-JVHS-CARPET REPAIRS	CONTRACT CARPET COMPANY	GENERAL SUPPORT-PLANT MAINT.	8 00	30 17	P19 97 930 178 00	9 1 9
3,934.92	MAINT-SUPPLIES	GLEN PRODUCTS	GENERAL SUPPORT-PLANT MAINT.	8 00	30 17	P19"96 930 178 00	P19"
4,950.00	MAINT/JMS-AIR CONDITIONING UNIT	JOHN R. HAINES	GENERAL SUPFORT, MAINTENANCE,	8 00	30 17	P19618 930 178 00	P196
794.93	MAINT/RHS-PAINT SUPPLIES	VISTA PAINT	GENERAL SUPPORT-PLANT MAINT.	8 00	30 17	P19617 930 178 00	P196
241.72	MAINT-SUPPLIES	A.L.L. RODFING	GENERAL SUPPORT-PLANT MAINT.	8 00	30 17	P19612 930 178 00	P 1 96

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TOTAL NUMBER OF PURCHASE ORDERS



FUND TOTAL 21,966.57

REPORT OF PURCHASES RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT

10/02/1999 - 10/15/1999 PURCHASES OVER \$200

REPORT: APS/APS550/01 RUN DATE: 10/15/99 PAGE: 12

VENDOR

PROGRAM

FUND LOC/SITE

REF

COUNTY: 33 DISTRICT: 46

DESCRIPTION

TOTAL NUMBER OF PURCHASE ORDERS

PURCHASE ORDERS TO BE RATIFIED

MAINT-RHS-CONDUIT & WIRING WORK PER-CLASSROOM FURNITURE OAK TREE PRODUCTS (BOB FARE R. I. S. ELECTRIC INC. FACILITIES - FACILITIES FACILITIES - FACILITIES P1906 990 178 00 P20093 990 178 00 **FUND TOTAL**

9 \$200.00 FOR A TOTAL AMOUNT OF \$200.00 FOR A TOTAL AMOUNT 236 PURCHASE ORDERS OVER

147 PURCHASE ORDERS UNDER

FOR A GRAND TOTAL OF

383 PURCHASE ORDERS

496, 461. 45

RECOMMEND APPROVAL:

Director of Purchasing



8,673.00 8,236.61 436.39

TOTAL NUMBER OF PURCHASE ORDERS

481,878.28 14,583.17

RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 10/21/99 PAGE: 1

10/02/1999 - 10/15/1999

DISBURSEMENT ORDERS

	799.00	49,801.71	171.47	12.00	12.00	12.00	12.00	12.00	12.00	49,025.57	59.79	177.04	0/ 25,473.30	9-2 1,691.50	9-1 1,793.54	SIT 65.58	30.00	12.80	30.00	261.00	50.00	430.00	45.00	0
DESCRIPTION	D36337 CONF 1 EMP	D36310 FIXED MONTHLY COST SEPT 99	D36302 GAS CHARGES CHEVRON	D36303 REIMB. SHERRI KPOSOWA	D36304 REIMB, K. KNEELAND	D36305 REIMB. T. HELLRICH	D36306 REIMB. S. MCCARTHY	D36311 REIMB. R. KAHN	D36309 REIMB. J. JIMENEZ	D36312 ELEC. CHARGES AUG/SEPT	D36313 REIMB. D. COLLINS	D36341 CONF 10/99 1 EMP	D36316 CLAIM CHECK REGISTER 10/1-10/	D35553 WATER CHARGES FOR 7-20 TO 9	D35554 LONG DIS PHONE CHG ENDING 9	D35557 6 EA BARREL BAGS, VARIOUS S	D36343 CONF 10/99 3 EMPS	D35561 REIMB. FOR FINGERPRINTS	D36344 CDNF 10/99 1 EMP	D36348 CDNF 2/00 1 EMP	D36345 CONF 10/99 1 EMP	D36349 CDNF 10/99 4 EMPS	D36350 CONF 10/99 1 EMP	036351 CONF 10/44 1 FMP
VENDOR	ACSA FOUNDATION FOR	ω. π. A.	CHEVRON, U S A	KPOSOWA SHERRI	KNEELAND KATHRYN	HELLRICH TRUDY	MCCARTHY SOFIA	KAHN RONALD	JIMENEZ JOY	SO CALIFORNIA EDISON	COLLINS, DENISE	CLARION HOTEL	.Α.Σ. λ.	SANTA ANA RIVER WATER	QWEST/LC!	NATIONAL HEALTH SUPPLY	RIVERSIDE CO. OFFICE OF EDU	SANDOVAL, WENDI	RIVERSIDE COUNTY SCHOOL BOA	TEHAMA COUNTY DEPT. OF ED.	RIVERSIDE CO. OFFICE OF EDU	SAN BERNARDING COUNTY SCHOO	CASBO VENDOR SHOW	RIVERSIDE CO. OFFICE OF EDU
E PROGRAM	GENERAL SUPP DISTR ADMIN PERS	HEALTH & WELFARE INSURANCE	GENERAL SUPPORT OPERATIONS UT	GENERAL SUPP DISTR ADMIN PERS	GENERAL SUPPORT OPERATIONS UT	GEN SUPP DIST ADMIN FISCAL SE	COMMUNITY DAY SCHOOL	HEALTH & WELFARE INSURANCE	GENERAL SUPPORT OPERATIONS UT	GENERAL SUPPORT OPERATIONS UT	PUPIL SRVCES-HEALTH	SOCIAL SCIENCE K-8	GENERAL SUPP DISTR ADMIN PERS	GEN SUPPORT DIST ADMIN SUPERI	INSTRUCTIONAL SUPPORT CURRICU	GUIDANCE & COUNSELING	INSTRUCTION-UNGRADED	GENERAL SUPPORT WAREHOUSE	GENERAL ED-SELF CONTAINED K-8					
REF FUND LOC/SITE	D10495 100 178 00	010496 100 178 00	D10499 100 196 00	D10500 100 178 00	D10501 100 178 00	D10502 100 178 00	D10503 100 178 00	D10506 100 178 00	010507 100 178 00	D10555 100 196 00	D10566 100 178 00	D10619 100 193 00	D10621 100 178 00	D10623 100 185 00	D10624 100 178 00	D10629 100 178 00	D10635 100 192 00	D10641 100 178 00	D10658 100 178 00	D10659 100 178 00	D10660 100 197 00	D10663 100 178 00	D10664 100 178 00	010665 100 191 00



COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

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10/02/1999 - 10/15/1999 DISBURSEMENT ORDERS

PROGRAM GENERAL SUPP DISTR ADMIN PERS HART DAVID	DESCRIPTION D36322 PAYMENT FOR ARBITRATOR'S BILL
ORNIA COMMISSION	
ENGLISH EVELYN	D36324 FINGERPRINT REIMBURSEMENT
AMEY SUSAN	D36325 FINGERPRINT REIMBURSEMENT
ALEXANDER III GREGORY	D36326 FINGERPRINT REIMBURSEMENT
BARNES KRISTEN	D36327 FINGERPRINT REIMBURSEMENT
CAREY JANEAN	D36438 FINGERPRINT REIMBURSEMENT
CESSNA KATHLEEN	D36439 FINGERPRINT REIMBURSEMENT
EDWARDS SEAN	D36440 FINGERPRINT REIMBURSEMENT
CLAUDER, LANA	D36441 MILEAGE REIMB.
EIMERS, STEVE	D36443 MILEAGE REIMBURSEMENT
ESTRADA, MARY	D36442 MILEAGE REIMB.
GARCIA ALBERTINA	D36445 FINGERPRINT REIMBURSEMENT
CAREY JAMES P.	D36446 FINGERPRINT REIMBURSEMENT
DELEON VALERIE	D36447 FINGERPRINT REIMBURSEMENT
CODER, CANDY	D36455 REIMB. FOR STANDARD MTGS. REF
ALBO ISABEL	D36449 MILEAGE REIMBURSEMENT
WAYLAND, MARIE	D35563 FINGERPRINTS REIMB.
TOWNSEND, CHARLES	D35564 FINGERPRINTS REIMB.
THOMPSON, BROOKE	D35565 FINGERPRINTS REIMB.
RIEGER, ERIKA	D35566 FINGERPRINTS REIMB.
SO CALIFORNIA EDISON	D36454 ELECTRIC SERVICES
VILLASENOR, JULIE	D35567 FINGERPRINTS REIMB.
SASSAMAN, JENNIFER	D35568 FINGERPRINTS REIMB.



COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

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DISBURSEMENT ORDERS

10/02/1999 - 10/15/1999

REF FUND LOC/SITE	E PROGRAM	VENDOR	DESCRIPTION	
D10757 100 191 00	GENERAL ED-SELF CONTAINED K-8	SCHERRER ANDREW	D35570 REIMB. FOR REFRESHMENTS	22.14
010761 100 178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CARDL	D35572 MILEAGE REIMB.	22.05
D10764 100 178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D35574 MILEAGE REIMB.	60.15
00 871 001 622010	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D35581 PHONE CHARGES, AUG. 1999	2,754.80
010780 100 178 00	PUPIL SERVICES PSYCHOLOGISTS	COTTRELL, JEANNA	D36457 SEPTEMBER MILEAGE REIMBURSEME	33.30
010781 100 178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D36456 SEPTEMBER MILEAGE REIMBURSEME	31.96
010782 100 178 00	GENERAL SUPPORT OPERATIONS UT	BANKCARD SERVICES	D36458 PAYMENT FOR P.O.'S 19200	1,624.65
010783 100 172 00	GENERAL SUPPORT-PLANT OPS.	PACIFIC TELEPHONE	D35580 PHONE CHARGES, AUG. 1999	1,791.53
010787 100 178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D35577 PHONE CHARGES	93.10
010789 100 178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D35579 PHONE CHARGES, SEPT. 99	3,319.99
00 871 001 162010	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D35582 PHONE CHARGES, AUG. 1999	2,778.00
010836 100 000 00	HEALTH & WELFARE INSURANCE	В. П. А.	D36459 CLAIM CK REGISTER 10/7-10/13-	13,415.81
D10894 100 196 00	INSTRUCTION GENERAL EDUCATION	FOLLETT SOFTWARE COMPANY	D36364 CONF. 10/99 8 EM/5	400.00
010917 100 178 00	GEN SUPPORT DIST ADMIN SUPERI	HEALTHY WOMEN/HEALTHY COMM.	D36370 CONF 11/99 1 EMP	35.00
D10918 100 178 00	INSTR STUDENT SUPP SERVICE AD	RIVERSIDE CO OFFICE OF ED.	D36371 CONF 10/99 1 EMP	25.00
010919 100 192 00	SUPPORT SVC-INSTRCT, SUPP-INST	INLAND LIBRARY SYSTEM	D36372 CONF 10/99 1 EMP	25.00
010923 100 000 00	INSTRUCTION-SELF CONTAINED K-	DEEP CREEK FLYFISHERS	D36373 CONF 10/99 2 EMP	20.00
D10924 100 197 00	PUPIL SERVICES	RIVERSIDE CO. OFFICE OF EDU	D36374 CONF 11/99 3 EMPS	120.00
010925 100 178 00	GEN SUPP DIST ADMIN FISCAL SE	CASBO	D36375 CONF 11/99 2 EMPS	270.00
D10926 100 178 00	DISTRICT ADMIN TECHNOLOGY	INTERNET PRODUCTS, INC.	D36376 CONF 12/99 1 EMP	295.00
D10927 100 178 00	INST, SUPPORT CURR. STAFF DEV	RIVERSIDE CO. OFFICE OF EDU	D36377 CONF 10/99 1 EMP	50.00
D10928 100 178 00	GEN SUPPORT DIST ADMIN SUPERI	BANKCARD SERVICES	D36462 TRAVEL CLAIM #10168	252.75
010929 100 196 00	SUPPORT SVC-INSTRCT. SUPP-SCH	DOHR, MIKE	D36460 REIMBURSEMENT-INSTRUCT, MATER	100.38
D10932 100 183 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D36464 WATER SERVICES-AUG./SEPT.	10,730.90

RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 10/21/99 PAGE: 4

10/02/1999 - 10/15/1999

DISBURSEMENT ORDERS

REF FUND LOC/SITE	C/SITE	PROGRAM	VENDOR	DE	DESCRIPTION	
010988 100 197	00	GUIDANCE & COUNSELING	LAW ADVISORY GROUP, INC.	D36378 CONF 5 EMP 11/99	ნ	645.00
011001 100 178	8 00	GENERAL SUPP DISTR ADMIN PERS I	DIAZ JOSE	D36467 FINGERPRINT REI	REIMBURSEMENT	12.00
D11004 100 178	8 00	GENERAL SUPP DISTR ADMIN PERS (CLARK MALISSA	D36468 FINGERPRINT REI	REIMBURSEMENT	12.00
D11006 100 178	8 00	GENERAL SUPP DISTR ADMIN PERS	ACEVES KIMBERLY	D36469 FINGERPRINT REI	REIMBURSEMENT	12.00
011008 100 178	8 00	GENERAL SUPP DISTR ADMIN PERS I	DEAVER CAREN	D36470 FINGERPRINT REI	REIMBURSEMENT	12.00
D11009 100 178	8 00	GENERAL SUPP DISTR ADMIN PERS I	BOIK PAMELA	D36472 FINGERPRINT REI	REIMBURSEMENT	12.00
011010 100 178	00 8	GENERAL SUPP DISTR ADMIN PERS I	DAHLBERG INGEMAR W.	D36471 FINGERPRINT REIMBURSEMENT	MBURSEMENT	12.00
011027 100 001	1 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D35602 SALES TAX FOR 1ST	ST GTR, JUL-SE	9,289.19
011031 100 178	8 00	GEN SUPPORT UNDERGROUND STORA	STATE BOARD OF EQUALIZATION	D35604 UNDERGRND FUEL	STORAGE TANK-1	190.90
011037 100 178	8 000	DISTRICT ADMINISTRATION BUSIN	LEE, CYNTHIA	D35596 MILEAGE REIMB.		53.75
011038 100 178	000 8	GENERAL SUPP DISTR ADMIN PERS	RAINGE, KATIE	D35587 FINGERPRINT REIMBURSEMENT	MBURSEMENT	12.00
011039 100 178	8 000	GENERAL SUPP DISTR ADMIN PERS	VIGRASS, SARAH	D35597 REIMB. FOR FING	FINGERPRINTS	24.00
D11041 100 178	00 8	GENERAL SUPP DISTR ADMIN PERS	SHELTON, JENNIFER	D35588 FINGERPRINT REI	REIMBURSEMENT	12.00
011043 100 178	00 8	GENERAL SUPP DISTR ADMIN PERS	LUTHER, MAUREEN	D35589 FINGERPRINT REI	REIMBURSEMENT	12.00
D11046 100 196	00 9	SUPPORT SVC-INSTRCT. SUPP-INST	LEYVA, JUAN	D35591 TEXTBOOK REFUND		7.50
011048 100 00	00 000	GENERAL SUPPORT OPERATIONS UT	REMAC	D35578 SEPT. EST. CHAR	EST, CHARGES LESS JULY	1,936.37
				FUNC	FUND TOTAL 1	181,377.22
				TOTAL NUMBER O	OF DISBURSEMENTS	89 89
D10493 101 196	00 91		STATE CENTER COMMUNITY COLL	D35884 CONF 10/99 2 EM	EMPS	150.00
110497 101 197	00 21	STAFF DEVELOPMENT SB1882	BUREAU OF EDUCATION & RESEA	D36338 CONF 10/99 1 EMP	đ	159.00
610504 101 178	00 8.	SPPT.SVCSP.PROJECTS-SCH IMP	CODER, CANDY	D36308 REIMB. FOR REFR	REFRESHMENTS	28.55
010505 101 17	178 00	IASA TITLE I BASIC GRANTS LOW	JOHNSON, MICHELLE	D36307 REIMB. FOR ELO	ELO BREAKFAST	83.42
D10527 101 178 00	00 8	SCHOOL-TO-CAREER PARTNERSHIP	RIVERSIDE CO. OFFICE OF EDU	D36339 CONF 10/99 1 EMP	4	50.00

		RIVE	FERSIDE REGIONAL EDUCATION DATA	CENTER	
SDUNTY: 33	RIVE		REPORT OF PURCHASES	7.00 C	REFURI: AFS/AFSSSO/UI RUN DATE: 10/21/99
DISTRICT: 46	JUR	JPA UNIFIED SCHOOL DISTRICT	10/02/1999 - 10/15/1999		
			DISBURSEMENT DRDERS		-
REF FUND LO	LOC/SITE	IE PROGRAM	VENDOR	DESCRIPTION	
30 101	178 00	HEADSTART FEDERAL	WILLIS, MARSHA	D35558 MEETING REF, CAMERA BATT &	FIL 466.12
010638 101 1	178 00	SPPT, SVCSP. PROJECT-ECONOMIC	LOPEZ, LUPE	D35560 REIMB, FOR REFRESHMENTS &	SUP 7.29
010652 101 17	78 00	HEADSTART FEDERAL	HETTINGER LESLIE	D36318 MILEAGE REIMBURSEMENT	11.00
010661 101 18	197 00	STAFF DEVELOPMENT SB1882	CMC-SOUTH	D36346 CONF 11/99 2 EMPS	200.00
010662 101 18	197 00	STAFF DEVELOPMENT SB1882	RIVERSIDE CO. OFFICE OF EDU	D36347 CONF 9/99 1 EMP	20.00
010666 101 13	178 00	SCHOOL-TO-CAREER PARTNERSHIP	RIVERSIDE CO. OFFICE OF EDU	D36352 CONF 10/99 2 EMP	100.00
010697 101 1	178 00	HEADSTART FEDERAL	FISHER DEBBIE	D36444 MILEAGE REIMBURSEMENT	20.00
010708 101 17	178 00	HEADSTART FEDERAL	JORDAN, JOAN	D36448 MILEAGE REIMBURSEMENT	6.20
010744 101 13	178 00	HEADSTART FEDERAL	CORRAL, MARGARITA	D36451 REIMBURSEMENT FOR CHILD C	CARE 120.00
010747 101 13	178 00	HEADSTART FEDERAL	ESTRADA BERTHA	D36452 REIMBURSEMENT FOR CHILD C	CARE 90.00
010749 101 1	178 00	HEADSTART FEDERAL	AMARO ZANAIDA	D36453 MILEAGE REIMBURSEMENT	4.03
010754 101 13	178 00	NON-AGENCY ACT-ED FAC & SUPP	O'NEILL, MICHAEL L.	D35569 CONS FEES SEPT. 16-18 PLA	PLANNIN 3, 300.00
71 101 657010	78 00	INTERSEGMENTAL PROGRAMS-CTEI	U.C. REGENTS	D35571 COMPREHENSIVE TEACHER TRA	TRAININ 10,000.00
010766 101 13	178 00	SPPT.SVCSP.PROJECT-ECONOMIC	PORTER, SONIA	D35575 MILEAGE REIMB.	48.60
010768 101 1	178 00	IASA TITLE I BASIC GRANTS LOW	TOTTON-WASHINGTON, DEBORAH	D35576 MILEAGE REIMB.	21.55
010826 101 13	192 00	DEMONSTRATION PROGRAMS	PARK PLAZA HOTEL	D36353 CONF 10/99 3 EMP	346.50
010827 101 13	197 00	STAFF DEVELOPMENT SB1882	THE ART METHODS & MATERIALS	D36354 CONF 10/99 1 EMP	65.00
D10830 101 19	191 00	SPPT.SVCSP.PROJECTS-SCH IMP	SHERATON HOTEL	D36357 CONF 10/99 2 EMPS	288.80
010831 101 13	191 00	SPPT.SVCSP.PROJECTS-SCH IMP	PRIME PRESENTATIONS	D36358 CONF. 10/99, 2 EMP	458.00
D10832 101 1	184 00	SPPT, SVCSP. PROJECTS-SCH IMP	CMC-SOUTH	D36359 CONF 11/99 6 EMPS	780.00
010833 101 13	191 00	SPPT, SVCSP. PROJECTS-SCH IMP	PALM SPRINGS RIVIERA RESORT	D36360 CONF 11/99 6 EMPS	1,551.24
010834 101 13	191 00	SPPT, SVC SP. PROJECTS-SCH IMP	CMC-SOUTH	D36361 CONF 11/99 6 EMPS	595.00
010835 101 18	197 00	STAFF DEVELOPMENT SB1882	CMC-SOUTH	D36362 CONF 11/99 1 EMP	90.00

150.00

D36363 CONF 11/99 2 EMP

SPPT.SVC. - SP. PROJECTS-SCH IMP UCLA CENTER X



RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 10/21/99 PAGE: 6

10/02/1999 - 10/15/1999

DISBURSEMENT ORDERS

REF FUND	FUND LOC/SITE	SITE	PROGRAM	VENDOR	DESCRIPTION	
010911 101 177		00	SPPT. SVCSP. PROJECTS-SCH IMP	FOLLETT SOFTWARE COMPANY	D36366 CONF. 10/99 9 EMPS	450.00
101 516010	101 190 0	00	SPPT. SVCSP. PROJECTS-SCH IMP	FOLLETT SOFTWARE COMPANY	D36365 CONF 10/99 7 EMPS	350.00
D10914 101	178	00	SPPT. SVCSP. PROJECT-ECONOMIC	CABE	D36367 CONF 11/99 2 EMPS	240.00
010915 101	178	00	IASA-TITLE II EISENHOWER	SAN BERNARDING COUNTY SCHOO	D36368 CONF 1 EMP	710.00
101 916010	178	00	IASA-TITLE II EISENHOWER	SAN BERNARDING COUNTY SCHOO	D36369 CONF 4 EMPS	2,840.00
101 166010	000	00	INSTRUCTION-SELF CONTAINED K-	COOPER TONYA	D36463 REIMBURSEMENT-INSTRUCT. MATER	46.17
101 686010	178	00	SCHOOL-TO-CAREER PARTNERSHIP	RIVERSIDE CO. OFFICE OF EDU	D36379 CONF 10/99 6 EMPS	300.00
101 066010	197	00	STAFF DEVELOPMENT SB1882	CAREER TRACK SEMINARS	D36380 CONF 10/99 1 EMP	179.00
101 166010	101 197 0	00	STAFF DEVELOPMENT SB1882	CMC-SDUTH	D36381 CONF 11/99 3 EMPS	300.00
010992 101	187	00	IASA TITLE I BASIC GRANTS LOW	AIMS EDUCATION FOUNDATION	D36382 CONF 11/99 1 EMP	135.00
101 586010	101 196 0	00	AUXILIARY PROGRAM NON-AGENCY	HETAC	D36383 CONF 11/99 1 EMP	195.00
D10994 101	178	00	IASA-TITLE II EISENHOWER	SAN BERNARDINO COUNTY SCHOO	D36384 CONF NOV/DEC 2 EMPS	1,420.00
010995 101 190		00	EDUCATION TECHNOLOGY STAFF DE	SAN BERNARDIND COUNTY SCHOO	D36385 CONF 3 EMPS	2,875.00
D10996 101	196	00	DIGITAL HIGH SCHOOL GRANT	NICOLE MUKES	D36386 REIMB. 1 EMP	651.00
101 766010	187	00	IASA TITLE I BASIC GRANTS LOW I	BUREAU OF EDUCATION & RESEA	D36387 CONF 11/99 3 EMPS	387.00
101 886010	190	00	SPPT. SVCSP. PROJECTS-SCH 1MP	CEEA	D36388 CONF 11/99 1 EMP	179.00
011000 101	178	00	NON SPECIFIC	CAMPBELL, KIM	D36465 RE-ISSUE STALE DATED WARRANT	13.15
011035 101	178	00	HEADSTART FEDERAL	TOTTON-WASHINGTON, DEBORAH	D35595 REIMB. FOR SUPPLIES	43.10
011036 101	178	00	HEADSTART FEDERAL	RODRIGUEZ CINDY	D35586 MILEAGE REIMBURSEMENT	19.50
D11040 101	178	00	HEADSTART FEDERAL	WILLIS, MARSHA	D35598 REIMB. FOR HS/PS REGIS. LUNCH	314.24
011042 101	178	00	NON SPECIFIC	STAUB, DONNA	D35599 RE-ISSUE STALE-DATED WARRANT	42.02
D11047 101 178		00	NON-AGENCY ACT-ED FAC & SUPP	WEATHERFORD, DANIEL	D35601 LUNCH REIMB.	4.89
011051 101	101 178 0	00	NON SPECIFIC	RIVERSIDE COMM. COLLEGE DIS	D35594 REFUND OVERPAYMENT RECEIVED	109.66



FUND TOTAL

31,014.03

COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 10/21/99 PAGE: 7

10/02/1999 - 10/15/1999

DISBURSEMENT ORDERS

REF FUND LOC/SITE	/SITE	PROGRAM	VENDOR	DESCRIPTION	
				TOTAL NUMBER OF DISBURSEMENTS	NTS 52
D10559 102 178	00	INSTRUCTIONAL PROGRAM B	BELONI, JOSEPH	D36315 REIMB. MILEAGE	14.96
010560 102 178	00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D36314 REIMB. MILEAGE	51.74
D10626 102 178	00	INSTRUCTIONAL PROGRAM M	MALLE, JOYCE	D35555 MILEAGE REIMB.	9.54
D10651 102 181	00	MASTER PLAN - RESOURCE SPECIA K	KNIGHT, LORI	D36317 REIMB. INSTRUCTIONAL MATERIAL	AL 33.66
D10740 102 178	00	DIS ADAPTIVE PHYSICAL EDUCATI D	DEMOR, JOHN	D36450 MILEAGE REIMBURSEMENT	101.31
D10930 102 179	00	SDC LEARNING HANDICAPPED (LH) G	GUSTAFSON, CHERIE	D36461 REIMBURSEMENT-INSTRUCT. MATER	ER 62.69
•				FUND TOTAL	273.90
				TOTAL NUMBER OF DISBURGEMENTS	NTS 6
D10627 103 178	8	INSTRUC. ALTERNATIVE ED G.A T	TUNDIDOR, MADELIN	D35556 MILEAGE REIMB.	16.41
D10829 103 178	00	INSTRUC. ALTERNATIVE ED G.A U	UCR EXTENSION	D36356 CONF OCT/DEC 1 EMF	610.00
D11029 103 178	00	GEN SUPPORT TRANS-HOME TO SCH S	STATE BOARD OF EQUALIZATION	D35603 FUEL TAX FOR 1ST QTR, JUL-SEP	EP 355.69
D11033 103 178	00	GEN SUPPORT TRANS-HOME TO SCH L	LAIDLAW TRANSIT, INC.	D35583 BUS SERVICES	1,228.00
011034 103 178	00	GEN SUPPORT TRANS-HOME TO SCH H	1 & L CHARTER CO., INC.	D35585 BUS SERVICES	205.00
				FUND TOTAL	2,415.10
				TOTAL NUMBER OF DISBURSEMENTS	NTS 5
D10654 106 179	00	INSTRUCTION-SELF CONTAINED K- H	HITT LAURIE	D36320 RETURNED BOOK REIMBURSEMENT	15.50
D1 1828 106 196	00	ATHLETIC OPERATIONAL SUPPLIES G	GROUNDS MAINTENANCE SERVICE	D36355 CONF 10/99 1 EMP	59.00
				FUND TOTAL	74.50
				TOTAL NUMBER OF DISBURSEMENTS	NTS 2
010644 115 178 00		GEN ED- INSTRUCTIONAL MATERIA W	WELLS, KIM	D35562 TEXTBOOK REIMB.	48.47



RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

REPORT: APS/APSSSO/01 RUN DATE: 10/21/99 PAGE: 8

10/02/1999 - 10/15/1999

0158

PROGRAM VENDOR
INSTRUCTIONAL MATERIAL LEONE, JANICE
MAINTENANCE, C.E.D.
MAREZ, PAUL
SERVIC PEPSI-COLA COMPANY
SERVIC COCA-COLA USA
SERVIC SPARKLETTS/MCKESSON WATER P
SERVIC GRAYBAR ELECTRIC COMPANY
SERVIC FLORES LOURDES
SPARKLETTS/MCKESSON WATER P
TRI-COM REFRIGERATION
CALJEN SALES COMPANY
SERVIC ACTION DUCT CLEANING CO. IN
SERVIC REFRIGERATION SUPPLIES DIST



COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 10/21/99 PAGE: 9

DISBURSEMENT ORDERS

- 10/15/1999

10/02/1999

REF FUND	FOX	FUND LOC/SITE	E PROGRAM	RAM		VENDOR	DESCRIPTION	
010813 600	178	9 00	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	DEVEREAUX CHARITA	C004761 MILEAGE & BOLT PUR. REIMB.	171.01
D10814 600	178	9 00	AUXILIARY PR	PROGRAM FOOD	OD SERVIC	SPINTEX COMPANY INC	C004773 WET WIPES FOR WAREHOUSE STOC	2,690.37
010815 600	178	00 8	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	RYKOFF-SEXTON	CO04780 ITEMS DEL. FOR WAREHOUSE STO	6,314.57
010816 600	178	9 00	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	BARKERS FOOD MACHINERY SERV	CO04774 REPAIR COMBI OVENS AT JVHS	118.00
010817 600	178	00 8	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	PROFICIENT PAPER COMPANY	CO04768 PAPER PROD. DEL FOR WRHS STO	2,483.24
D10818 600	178	9 00	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	PAGE NET	CO04769 MONTHLY PAGER SERV.	54.51
010819 600	178	9 00	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	NEWPORT FARMS	C004775 FOOD DELVR'D FOR WAREHOUSE S	3, 549.64
D10820 600	178	9 00	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	P & R PAPER SUPPLY CO	CO04776 PAPER PRODUCTS DELVRD-WARE.S	2,447.81
D10822 600	178	9 00	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	ALLIANT FOODSERVICE, IN	CO04777 FOOD DELVR'D FOR WAREHOUSE S	4,481.11
D10823 600	178	9 00	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	GOLDEN WEST DIST.	CO04779 FOZEN YOGURT DELVR'D TO SITE	1,059.84
D10824 600	178	00 8	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	INTERSTATE BRANDS CORP	C004770 BREAD DELVR'D TO VARIOUS SIT	962.91
D10825 600	178	00 8	AUXILIARY PR	PROGRAM FO	FOOD SERVIC	FORM PLASTICS COMPANY	CO04772 FOOD TRAYS FOR WAREHOUSE STO	338.08
010861 600	178	9 00	AUXILIARY PROGRAM	ROGRAM FO	FOOD SERVIC	INTERSTATE BRANDS CORP	CO04771 BREAD DELVR'D TO VARIOUS SIT	2,772.89
							FUND TOTAL	36,282.79
							TOTAL NUMBER OF DISBURSEMENTS	23
D10494 700	178	00	SPPT.SVCSP.PROJECT-CHILD	PROJECT	-CHILD CA	WILLIS, MARSHA	D36335 CONF 9/99 1 EMP	10.00
D10653 700	178	8 00	SPPT.SVCSP.PROJECT-CHILD	P. PROJECT	-CHILD CA	HARRISON, PATTY	D36319 REIMB. INSTRUCTIONAL MATERIAL	15.09
D10655 700	178	8 00	SPPT.SVCSP.PROJECT-CHILD	PROJECT	CHILD CA	GURROLA GINA	D36321 MILEAGE REIMBURSEMENT	11.19
010763 700	178	00 8	SPPT.SVCSP.PROJECT-CHILD	PROJECT	-CHILD CA	WISNIEWSKI SANDRA	D35573 MILEAGE REIMB.	14.14
							FUND TOTAL	50.42
							TOTAL NUMBER OF DISBURSEMENTS	4
D10620 800	9.	800 194 00	INSTRUCTION GENERAL EDUCATIO	GENERAL	EDUCATION	EDUCATION ALLIANCE	D36342 CONF 10/99 1 EMP	200.00



REPORT OF PURCHASES RIVERSIDE JURUPA UNIFIED SCHOOL DISTRICT

COUNTY: 33 DISTRICT: 46

REPORT: APS/APS550/01 RUN DATE: 10/21/99 PAGE: 10

10/02/1999 - 10/15/1999

VENDOR

PROGRAM

FUND LOC/SITE

REF

DESCRIPTION

DISBURSEMENT ORDERS

200.00 TOTAL NUMBER OF DISBURSEMENTS FUND TOTAL

TOTAL NUMBER OF DISBURSEMENTS

FUND TOTAL

D35600 LEGAL FEES

STUTZ, GALLAGHER & ARTIAND

NON SPECIFIC

253, 268.83 \$.00 FOR A TOTAL AMOUNT OF 188 DISBURSEMENTS OVER

\$.00 FOR A TOTAL AMOUNT DF O DISBURSEMENT ORDERS UNDER

FOR A GRAND TOTAL OF 188 DISBURSEMENT ORDERS TOTAL PURCHASES

Approved by:

Director of Business Services, Pam Lauzon

453.40

453.40

00.

253, 268.83

806,032.45

Jurupa Unified School District

1999/2000 AGREEMENTS

PURPOSE		Assist with current and pending personnel and labor relations matters.	Two performances of "Dare To Dance" for students of Pedley Elementary School.		Professional services for Master Planning, Demographic/Facility Planning and Geographic Information Management System Development.	Cooperative agreement with County of Riverside for operation and maintenance of mainline storm drain and laterals for new Education Center.
FUND/PROGRAM TO BE CHARGED		District Adm Personnel	SIP		Developer Fees	Certificates of Participation (COP's)
AMOUNT	ice Agreements	\$4,008.00	\$400.00		\$19,245.00	As per fee schedule
CONTRACTOR	Consultant or Personal Service Agreements	ProAdminServ	Christy Lane Enterprises	Other Agreements	Davis Demographics & Planning, Inc.	County of Riverside Flood Control and Conservation District
AGREEMENT NUMBER	1-00	00-1-AA	00-1-BB	8-00	N-8-00	00-8-00



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

No recording fee. When recorded, return to: Jurupa Unified School District Purchasing Department 3924 Riverview Drive Riverside, CA 92509 NOTICE OF COMPLETION (Civil Code § 3093 - Public Works) (For Recorder's use) Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows: Project title or description of work 17 Relocatable Classrooms and 1 Portable Bathroom Unit Date of completion: November 1, 1999 Nature of owner: Public School District Interest or estate of owner: Jurupa Unified School District Address of owner: 3924 Riverview Drive, Riverside CA., 92509 Name of contractor: Modtech, Inc. Street address or legal description of site; 1 ea. at 5565 Troth St., Riverside, CA 92509; 8 ea. at 10551 Bellegrave, Mira Loma, CA 91752; 6 ea. at 4250 Opal Street; Riverside, CA 92509 and 2 ea. at 5051 Steve Street, Riverside, CA 92509 and 1 ea. bathroom unit at 10551 Bellegrave, Mira Loma, CA 91752 Dated: November 1, 1999 Owner: Jurupa Unified School District (Mame of public entity) Bv: Rollin Edmunds Title: Assistant Superintendent, Business Services STATE OF CALIFORNIA) COUNTY OF RIVERSIDE) 55 of the governing board of the Jurupa Unified School District, the public entity which executed the I am the <u>Secretary</u> foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct. Executed at Riverside ر Califomia Date: November 2, 1999 By: Benita B. Roberts

Title:

Secretary of the Board

To be recorded with County Recorder

within 10 days after completion.

County Counsel Form L(Rev. 5-71)

Jurupa Unified School District

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

DATE(S):	vember 18, 19, 20, 21		
LOCATION: A	tlanta, Georgia		
TYPE OF ACTIV	/ITY: Journalism Conventi	on and Competition (JE	TA/NSPA)
PURPOSE/OBJE	CTIVE: Gain experience i	n and knowledge about	school newspaper
production a	and about journalism as a	career.	
NAMES OF ADU	ILT SUPERVISORS (Note job	title: principal, voluntee	r, etc.)
Rachel Will:	lams		
EXPENSES:	Transportation State Control of State Co	3 1 4 0 0 3 3 0 2	Number of Students 5
	All Other §	1702	Cost Per Student 340 (Total Cost : # of Students)
	·		, we described the second of t
INCOME: List A	all Income By Source and Indic	cate Amount Now on Hand	d:
Source		Expected Income	Income Now On Hand
advertisement	and subscription sales	702	1000
fundraisers (candy sales)		
_donations			
	TOTAL:	\$ 702	
Arrangements fo	r Transportation: <u>Continen</u>	tal Airline (tentative	- may find cheaper rate)
	r Accommodations and Meals		
	ion of Unexpended Funds:		
Signature: (Insti	en days prior to departure. D ructor)	ate: 10-20-99 School:	be complete and on file in the Rubidoux H.S. claims against the District, the
teachers, and the of the field trip.	Board of Education for injur All adult volunteers taking o ent participants must submit	y, accident, illness, or de ut-of-state field trips sha a parental consent for me	ath occurring during or by reasonall sign a statement waiving such dical and dental care and waiver
Approvals:	Principal:	Lus	Date: 10-20-99
	Date approved by the Bo	oard of Education	Date:
Distribution:	White copy to Assistant	Superintendent Education	Services

Yellow copy to Originator Pink copy to Principal

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

DATE(S): Apri	1 5, 2000		
LOCATION: Sea V	World - San Diego	· ·	
TYPE OF ACTIVIT	TY: Special K-3 inst	ruction tour with curric	ular materials
PURPOSE/OBJEC curricular ur oral fanguage	TIVE: To extend studen nit taught at grade 2/ and math standards	t learning on ocean and 3 that the teachers rela	ocean animals. This is a multi te directly to writing, reading
			er, etc.)
Teachers: He	eather Broda, Julie He	rman, Tammy Jardine	
Volunteers:	Two parent volunteers	from each class	
EXPENSES:	Transportation Lodging Meals All Other - Entrand	\$ 350.00 \$ \$ ce\$ 328.00	Number of Students 72
	TOTAL EXPENSE	\$ 678.00	Cost Per Student <u>\$8.45</u> (Total Cost : # of Students)
INCOME: List All	. Income By Source and In	dicate Amount Now on Han	nd:
Source	•	Expected Income	Income Now On Hand
PTA Field Tri	p Donation	•	\$4,782.00
	TOTAL:	\$ 4.782.00	
Arrangements for	Transportation: Te	ntatively made with M.O.	т.
		als: Bag or box lunch	
•	n of Unexpended Funds:	Return to schoolwide	
District Office ter Signature: (Instruent All persons making teachers, and the lof the field trip. A	the field trip shall be de Board of Education for in All adult volunteers takin	of District regulations will Date: 9-99 School: etermined to have waived all jury, accident, illness, or deg out-of-state field trips sho	Glen Avon Elementary School I claims against the District, the eath occurring during or by reason all sign a statement waiving such edical and dental care and waiver
of liability form.	,		,
Approvals:	Date approved by the	nda Staggy Board of Education	Date: <u>/ リン / 99</u>
Distribution:	White copy to Assista Yellow copy to Origin Pink copy to Principa		n Services

DISTRICT ADVISOR: COMMITTEE (DAC) FOR THE CONSOLIDATED APPLICATION AND DISTRICT ENGLISH LEARNER ADVISORY COMMITTEE (DELAC) 1999-2000

SCHOOL SITE/	P	ROGRAMS REPRESENTED			
REPRESENTATIVE	TITLE 1/EIA	SCHOOL BASED	BILINGUAL.	GATE	OTHER
Camino Real		, v			
Dawn Brewer Glen Avon		X			
Bonnie Wright		X			
Bonnie Wright *Leticia Covarrubia (DELAC) Granite Hill		X	X		
I Judy Baynton	X	X			
Bertha Villanueva	X) X			
Maria Rivas (DELAC) Guillermina Ochoa (DELAC Alt)	X X X	X X X X	X		
lna Arbuckle					
Lavon Peterson Indian Hills	X	X			
*Bill Stallard		X			
Mission Bell		Х			
June Williams *Maricela Martinez (DELAC)		Î	l x		
Pacific Avenue					
*Lily Fernandez Pedley	X	X			
Sharon Roberts		XX			
* Maria Arellano (DELAC)		X	X		
Peralta Zayra Hall		X			
Prictic Lane					
Teresa Ingram	X X X X	X X X X			
Teresa Partida (Alt)	χ	l			
Teresita Salas (DELAC)	X	X	X		
Teresa Ingram Patricia Valle-Sanchez (Alt) Teresa Partida (Alt) Teresita Salas (DELAC) Karla Aguilera (DELAC Alt) Sky Country *Lisa Miller	X	X	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
*Lisa Miller		X			
		Х			
*Brenda Franklyn (Alternate)					
*Jackie Romanó (DELAC)		X	X		
*Leona Wagner *Brenda Franklyn (Alternate) *Jackie Romano (DELAC) Sunnyslope *Lisa Devore		X		х	
Troth Street					
Elizabeth Vasquez Lori Sotelo (Alternate)	X	X X]
Edith Guerrero (DELAC)	X X X	1	X		1
Van Buren	X	X			
Mary Teagarden West Riverside					
Dolores Garcia	X	X			
Maria Ortega					
Jurupa Middle					
Diana Loomis		X			
Mira Loma Middle	·				
Dawn Owen		X			
Mission Middle				***************************************	
*Cathy Lott		X			
Rubidoux High					
Ernie Wright		X			j
Patricia Prosser		X			
*Celsa Ibarra(DELAC)			X		
Jurupa Valley High					
Amy Davidson		X			
Nueva Vista					
Gayla Gresham		X			
Title 1 Preschool					
*Lisa Miramontes	X				
State Preschool					
Andrea Gilbert					x
Board Liason				-	
Ray Teagarden]		



JURUPA VALLEY HIGH SCHOOL

10551 Bellegrave Avenue, Mira Loma, CA 91752 (909) 360-2600

September 16, 1999

SEP 20

Neil Mercurius Administrator of Education Technology Jurupa Unified School District

Dear Neil:

On September 14th, 1999, the staff of Jurupa Valley High School voted unanimously to pursue Digital High School funds. These funds will be utilized to provide the means for integrating technology into the instructional program in every discipline and classroom on this campus.

Thank you for your assistance with this process.

Sincerely,

Jan Moorehouse, Principal

Jurupa Valley High School

NUEVA VISTA HIGH SCHOOL

Focused On Learning

DATE: October 6, 1999

TO: Neil Mercurius, Administrator of Education Technology

FROM: Dave Hutchins, Principal

RE: Digital High School Approval

After discussion of what it would mean to the school and what would be involved in its implementation, the Rio Vista teachers voted unanimously on October 6, 1999, to become a Digital High School.



Local Governing Board Certification

Program
Digital High School Technology Installation Grant
County-District-School (CDS) Code
33 67090 3330545 Local Education Agency (District or County Office) Name
Jurupa Unified School District
School Name (indicate multiple sites for combined applications)
Rio Vista Continuation High School

The <u>Jurupa Unified School District</u> school board certifies that a majority of the certificated staff of the high school indicate their support for participation in the Digital High School Program.

Printed Name of Governing Board President	Date
Sam D. Knight, Sr.	November 1, 1999
Signature of Governing Board President	

(Include minutes of the board meeting indicating the vote of the local board.)



Local Governing Board Certification

Program
Digital High School Technology Installation Grant
County-District-School (CDS) Code
33 67090 3330412
Local Education Agency (District or County Office) Name
Jurupa Unified School District
School Name (indicate multiple sites for combined applications)
Jurupa Valley High School
The <u>Jurupa Unified School District</u> school board certifies that a majority of the certificated staff of the high school indicate their support for participation in the Digital High School Program.
Printed Name of Governing Board President Date
Sam D. Knight, Sr. November 1, 1999 Signature of Governing Board President

(Include minutes of the board meeting indicating the vote of the local board.)



Jurupa Unified School District

Personnel Report #8

November 1, 1999

CERTIFICATED PERSONNEL

Change of Assignment

From Teacher (SDC) to Classroom Teacher

Ms. Melissa Ybarra 5465 Teaberry Road Riverside, CA 92505 Eff. October 25, 1999

Extra Compensation Assignment

Adult Education; 1999-2000 school year; to serve as an instructor; not to exceed 13 hours per week; appropriate hourly rate of pay.

Mr. Robert Bell

Adult Education; 1999-2000 school year; to serve as an instructor; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Ms. Karen Wright

Adult Education: 1999-2000 school year; to serve as a substitute instructor; not to exceed 13 hours per week; appropriate hourly rate of pay.

Mr. Jay Hammer

Mr. Filemon Jara

Ms. Cheryl Boyce

<u>Adult/Alternative Education</u>; 1999-2000 school year; to assist with the Adult Education Curriculum and instructional computer systems; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. Guy Vanderveen

Adult/Alternative Education; to teach in the Independent Study Program; October 4, 1999 through June 15, 2000; not to exceed five (5) hours per week each; appropriate hourly rate of pay.

Mr. Donn Cushing

Mr. Guy Vanderveen

Mr. Mike Free

<u>Adult/Alternative Education</u>; to serve as an instructor in the Independent Study Program; October 18, 1999 through June 15, 2000; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. Donn Cushing

Education Services; to attend voluntary staff development day; August 31, 1999; \$250.00 total.

Ms. Judy Smith

Education Services; to facilitate various committees for curriculum standards and assessment; September 13, 1999 through October 7, 1999; not to exceed 19 hours total; appropriate hourly rate of pay.

Mr. Russ Orwig



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Education Services</u>; to act as an interim principal at Camino Real Elementary; October 1-8, 1999; not to exceed twelve (12) hours total; appropriate hourly rate of pay.

Mr. Jim Smyth

Research and Development; to serve on the Correlation Committee; October 5, 1999; not to exceed two (2) hours per day; appropriate hourly rate of pay.

Ms. Beverly Loft

Ms. Rebecca Brawner

<u>Pacific Avenue Elementary</u>; to facilitate extended learning opportunity programs; October 11, 1999 through February 29, 2000; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

<u>Pacific Avenue Elementary</u>; to support district Language Arts program by providing training on a proven technique; October 22, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson

<u>Pacific Avenue Elementary</u>; to support district Language Arts program by translating assessment data into successful classroom instructional practices; October 14, 1999; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Mary Turman Ms. Kathie Blakley Ms. Janice Kidd Ms. Marisol Stokes Mr. Rodger Liverman Mr. Bruce Hebert Ms. Kathy Nitta Ms. Lynne Ridge Ms. Faye Edmunds

Rustic Lane Elementary; 1999-2000 school year; at-risk supplemental program for grades 2-6; not to exceed 57.5 hours each; appropriate hourly rate of pay.

Ms. Jessie Alaniz

Ms. Amy George

Ms. Tammy Wright

Rustic Lane Elementary; 1999-2000 school year; intensive program for grades K-4; not to exceed 57.5 hours each; appropriate hourly rate of pay.

Ms. Melissa Iessi Ms. Laura Ciesla Ms. Tiffani Taylor Ms. Carole Zuloaga Ms. Linda Daniels Mr. John Vigrass Ms. Michelle Hesse Ms. Pam Grethen

<u>Sunnyslope Elementary</u>; student activities for Title I/At-Risk Students; October 1, 1999 through January 31, 2000; not to exceed 130 hours total; appropriate hourly rate of pay.

Ms. Marilyn Wior Ms. Sandra Alexander Ms. Shawnette Bukarau Ms. Jennifer Stromdahl Ms. Janice DeSpain

<u>Sunnyslope Elementary</u>; students will build reading skills through extended day activities; October 1, 1999 through January 31, 2000; not to exceed 52 hours total; appropriate hourly rate of pay.

Ms. Jamie Neal Ms. Giovanni Bernier



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Van Buren Elementary</u>; to compensate teachers who provide after school programs which enhance the core curriculum; October 12, 1999 through February 29, 2000; not to exceed 90 hours total; appropriate hourly rate of pay.

<u>Van Buren Elementary</u>; to compensate teachers who provide after school programs which enhance the core curriculum; October 12, 1999 through February 29, 2000; not to exceed 150 hours total; appropriate hourly rate of pay.

Mr. Ms. Ms. Ms. Mr.	Nancy Jenkins Chuck Loving Darcee Staiger Sandra Roberson Shelley Edwards Frank Galla Virginia Jones Jessie Caballero	Ms. Mr. Ms. Ms. Ms.	Erin Harrison Josefina Castro Randon Jesser Imelda Lopez Elizabeth Einecke Karen Laskey Sandra Cullum Danah Collier	Ms. Ms. Mr. Mr. Ms.	Maureen Dalimot Pat Bastiaans Carmelle Poor Michelle Sheets Daniel Cornejo Evelyn Harman Maria Unzueta Kirstin Mardin
${\tt Ms.}$	Jessie Caballero	Ms.	Danah Collier	Ms.	Kirstin Hardin

<u>Mission Middle School</u>; to assist with locker room checkouts; September 9, 1999; not to exceed one (1) hour total; appropriate hourly rate of pay.

Ms. Monica Patino

<u>Jurupa Valley High School</u>; 1999-2000 school year; extra period daily teaching assignment; not to exceed one (1) hour each; appropriate rate of pay.

Mr.	Andrew Carey	Mr.	Rich Garrett	Mr.	Pat Monaco
Ms.	June Hilton	Mr.	Gareth Richards	Mr.	Donn Cushing
Mr.	Michael Free	Mr.	Jim Wat	Mr.	Richard Hass
Ms.	Ilsa Garza-Gonzalez	Ms.	Cheryl Boyce	Ms.	Rhonda West

Rubidoux High School; to assist with new picture ID system during registration; August 24-31, 1999; not to exceed 32 hours total; appropriate hourly rate of pay.

Ms. Tricia McDougall

Nueva Vista High School; to attend enrichment curriculum standards; September 15, 1999 through October 6, 1999; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Ms.	Mariann Vetrhus	Ms.	Lucile A	Arntzen	Mr.	Doug	Torbert
Mr.	Luis Cunningham	${\tt Ms.}$	LeDair S	Sanner			

Substitute Assignment

Teacher	Ms. Cathy Armitage 5566 Via Escalante	As needed Emergency 30-Day Permit
	Riverside, CA 92509	



CERTIFICATED PERSONNEL

Su.	bs	ti	tı	ıt	e	As	si	anm	ent

Teacher	Mr. John Brown 42751 E. Florida #124 Mira Loma, CA 91752	As needed Emergency 30-Day Permi	t
Teacher	Ms. Dorothy Holden 6355 William Avenue Mira Loam, CA 91752	As needed Emergency 30-Day Permi	t
Teacher	Ms. Kristi King 3965 Beechwood Place Riverside, CA 92506	As needed Emergency 30-Day Permi	t
Teacher	Mr. Robert Rivera 1661 Sunrise Way Corona,CA 92882	As needed Emergency 30-Day Permit	t
Teacher	Ms. Patricia Tatum 23885 Bay Avenue #93 Moreno Valley, CA 92553	As needed Emergency 30-Day Permit	t
Teacher	Ms. Mary Jo Williams 20310 Union Street Wildomar, CA 92595	As needed Emergency 30-Day Permit	t
Teacher	Ms. Minhee Yoo 3376 Celeste Drive Riverside, CA 92507	As needed Emergency 30-Day Permit	t
CLASSIFIED PERSONNEL			
	Promotion		
From Activity Supervisor to Instructional Aide	Ms. Erin Done 8584 DeLoss Drive Riverside, CA 92508	Eff. October 20, 1999 Work Year El Part-time	
	Regular Assignment		
Activity Supervisor	Ms. Providencia Alcantar 5142 Sierra Cross Way Riverside, CA 92509	Eff. October 18, 1999 Work Year F1 Part-time	
Instructional Aide	Ms. Natalie Leitzell 9550 Hastings Blvd. Riverside, CA 92509	Eff. October 12, 1999 Work Year E1 Part-time	
Bilingual Language Tutor	Ms. Frances Lopez 2952 Avalon Street Riverside, CA 92509	Eff. October 12, 1999 Work Year El Part-time	
Custodian	Mr. Robert McDowell 9675 Lincoln Avenue Riverside, CA 92503	Eff. October 14, 1999 Work Year A	
Instructional Aide	Danielle McIntosh 8345 Pacer Way Riverside, CA 92509	Eff. October 18, 1999 Work Year El Part-time	



CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Mr. Marco Medrano 3676 E. 5 th Street Los Angeles, CA 90063	Eff. October 12, 1999 Work Year E1 Part-time
Activity Supervisor	Ms. Jessica Munoz 3206 Wysocki Lane Mira Loma, CA 91752	Eff. October 20, 1999 Work Year F1 Part-time
Instructional Aide	Ms. Alice Perez 10357 56 th Street Mira Loma, CA 91752	Eff. October 12, 1999 Work Year E1 Part-time
Instructional Aide	Ms. Ana Rodriguez 6797 Sundown Drive Riverside, CA 92509	Eff. October 12, 1999 Work Year E1 Part-time
Instructional Aide	Ms. Raquel Santoyo 3729 Lindsay Street Riverside, CA 92509	Eff. October 12, 1999 Work Year E1 Part-time
Activity Supervisor	Ms. Janice Vigil 7616 Jayhawk Drive Riverside, CA 92509	Eff. October 18, 1999 Work Year F1 Part-time

Short-Term/Extra Work

<u>Categorical Projects</u>; translation assistance for after school ELO report cards; October 6-11, 1999; not to exceed 16 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Education Support Services; to remain with the children because the bus was late picking them up; September 8, 1999; not to exceed ½ hour total; appropriate hourly rate of pay.

Instructional Aide-HSPS Ms. Lydia Navarro

<u>Granite Hill Elementary</u>; child care for workshops targeting the special needs of Spanish speaking parents; October 1, 1999 through June 10, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Activity	Supervisor	Ms.	Dorothy Gonzalez
Activity	Supervisor	Ms.	Judy Baynton
Activity	Supervisor	Ms.	Elizabeth Arredondo
Activity	Supervisor	Ms.	Jody Sarra
Activity	Supervisor	Ms.	Tempie Velehradsky

<u>Pacific Avenue Elementary</u>; to support afternoon kindergarten program; September 17, 1999 through June 16, 2000; not to exceed 57 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Beatriz Simonds



CLASSIFIED PERSONNEL

Short-Term/Extra Work

<u>Sunnyslope Elementary</u>; title I/at-risk readers in the primary grades will continue to participate in the reading intervention extended day program; September 2, 1999 through June 30, 2000; not to exceed 10 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Ivonne Irving

West Riverside Elementary; to provide supervision at all auxiliary parent activities; October 7, 1999 through June 16, 2000; not to exceed 30 hours total; appropriate hourly rate of pay.

	Supervisor	Ms.	Margarita Ascencio
	Supervisor	Ms.	Margaret Dooley
Activity	Supervisor	Ms.	Gaby Kerklin
Activity	Supervisor		Sally Lopez
Activity	Supervisor	Ms.	Kikuko McDaniel
Activity	Supervisor	Ms.	Olivia Ugale

<u>Jurupa Valley High School</u>; to update NETEL data; September 1, 1999 through October 29, 1999; not to exceed 50 hours total; appropriate hourly rate of pay.

Night Attendance Caller Ms. Angela Painter

Substitute Assignment

	Substitute Assignment	
Cafeteria Assistant I	Ms. Zuleyba Arellano 5198 Cedar Street Riverside, CA 92509	As needed
Language Proficiency Evaluator	Ms. Marjorie Barrios 190 E. Winchester Drive Rialto, CA 92376	As needed
Stock Clerk/Delivery Driver	Ms. Christopher Eckert 4993 Carlingford Avenue Riverside, CA 92504	As needed
Cafeteria Assistant I	Ms. Mary Edgemon 11062 Jurupa Road Mira Loma, CA 91752	As needed
Cafeteria Assistant I	Ms. Dolores Logan 5320 Rutile Street Riverside, CA 92509	As needed
Campus Supervisor	Mr. Uria Parks 6485 Clovis Place Riverside, CA 92504	As needed
Instructional Aide	Ms. Angela Schwalm 9033 Jurupa Road Riverside, CA 92509	As needed
Activity Supervisor	Ms. Maria Serna 10951 58 th Street Mira Loma, CA 91752	As needed



CLASSIFIED PERSONNEL

Substitute Assignment

Activity Supervisor

Ms. Jamie Stockman 11643 Niagara Drive As needed

Mira Loma, CA 91752

Custodian

Mr. Arthur Yancy

As needed

2052 Linden Street #11 Riverside, CA 92507

Placement on 39-Month Reemployment List

Clerk-Typist

Ms. Roberta Webb 8770 Chifney Lane Eff. November 2, 1999

Riverside, CA 92509

MANAGEMENT PERSONNEL

Position Reclassification/Promotion

From Preschool Teacher
To Early Childhood

Ms. Beth Carlson 5808 Baldwin Avenue Riverside, CA 92509 Eff. November 2, 1999 Mult. Subject Credential

Range VII, Step 4

OTHER PERSONNEL

Specialist

Short-Term Assignment

<u>Learning Center</u>: to serve as a JTPA Peer Counselor; October 15, 1999 through June 30, 2000; not to exceed 10 hours per week; \$8.00 per hour.

JTPA Counselor

Mr. Rudolph Alanis

<u>Van Buren Elementary</u>; babysitting for parents in the parenting classes; October 1, 1999 through June 30, 2000; not to exceed 31.5 hours total; \$5.50 per hour.

Babysitter

Ms. Freida Posada

The above actions are recommended for approval:

Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #8

November 1, 1999

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; 1999-2000 school year; to assist with students in the STEPS program; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Judy Hanlon

<u>Adult/Alternative Education</u>: 1999-2000 school year; to serve as an instructor; appropriate hourly rate of pay.

Ms. Karen Wright

Adult/Alternative Education; to serve as an ESL instructor at Ina Arbuckle Elementary; October 19, 1999 through May 25, 2000; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Nancy Velasquez

<u>Adult/Alternative Education</u>; to serve as an ESL instructor at Granite Hill Elementary; October 19, 1999 through June 15, 2000; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Maria McCollum

Adult/Alternative Education; to serve as an ESL instructor at Sunnyslope Elementary; October 18, 1999 through June 15, 2000; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Elizabeth Mendoza-Garcia

Education Services; to work with the K-12 Partnership Planning Committee; June 16, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Mr. Paul Horn

Education Services; to serve on the art committee for a district mural; October 11-18, 1999; not to exceed 2 ½ hours each; appropriate hourly rate of pay.

Ms. Margery Ashwood Ms. Lucinda Blackstone Mr. Nate Petersen
Mr. Gary Clem Mr. Doug Torbert Ms. Arrinita Murphy
Ms. Julia Sanzberro Ms. Susan Keith

Education Services; to serve on the Retention Committee; October 14, 1999; not to exceed 1.6 hours each; appropriate hourly rate of pay.

Ms. Jennifer Bullard Ms. Lorayne Garrison Ms. Linda Goedhart Mr. Steve Gomez Ms. Nina Gonzales Mr. Bruce Hebert Mr. Luis Hernandez Mr. John Hill Ms. Michelle Maisel Ms. Arlene Stevens Mr. Dale Stoa Ms. Linda Webb

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; committee members will meet with administrator of the extended learning opportunity program and Title I schoolwide program; September 20, 1999 through June 30, 2000; not to exceed 24 hours each; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson

Ms. Theresa Hoag

Ms. Dolores Hernandez

Ms. Marilyn Martinez

Ms. Kathy Nitta

Ms. Corinne New

Ms. Sophia Gray

Home Bound Teaching Program: 1999-2000 school year; appropriate hourly rate of pay.

Ms. Christy Rizzo

Mr. Freddie Goss

Ms. Nancy Jenkins

Research and Categorical Projects; to attend an Accelerated Curriculum Standards Meeting; October 5, 1999; not to exceed 1.50 hours total; appropriate hourly rate of pay.

Mr. William Murray

Research and Categorical Projects; to attend an Accelerated Curriculum Standards Meeting; October 19, 1999; not to exceed 1.75 hours each; appropriate hourly rate of pay.

Mr. Cliff Keating

Mr. Daniel Cornejo

Research and Categorical Projects; to attend an Accelerated Curriculum Standards Meeting; October 21, 1999; not to exceed 1.5 hours total; appropriate hourly rate of pay.

Mr. Cliff Keating

Research and Categorical Projects; to attend an Accelerated Curriculum Standards Meeting; October 21, 1999; not to exceed one (1) hour total; appropriate hourly rate of pay.

Ms. Sherry Bockman Ms. Heidi Burns Ms. Rhonda Batterton Ms. Tonya Cooper Ms. Erin Harrison Ms. Veronica Capata Mr. Charles Lantz Ms. Joan Lauritzen Ms. Laura Leal Mr. Robert Mercer Ms. Nanette Prince Ms. Maggie Manning Ms. Marisol Stokes Ms. Marie Wayland Ms. Dolores Vasquez

Saturday School; 1999-2000 school year; appropriate hourly rate of pay.

Ms. Nancy Jenkins

Learning Center; to provide site coordination, planning and development for the safe neighborhoods partnership grants; October 18-31, 1999; not to exceed 15 hours each; appropriate hourly rate of pay.

Mr. Rudy Monge

Mr. Richard Franz

Mr. Ross Yohonn

Mr. Hudena James

Ms. Lynn Hill

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; extended learning opportunity program for second through sixth grade students; October 19, 1999 through December 9, 1999; not to exceed 3.75 hours per wee each; appropriate hourly rate of pay.

Ms. Paula Goldberg

Ms. Donnalee Simpson

Ms. Debra Johnston

Ms. Gayle Ravenscroft Mr. Jim Smyth

Ms. Janet Templin

Ms. Joan Bain Ms. Debbie England

Ina Arbuckle Elementary; class size maximums exceeded in SDL classroom; October 28, 1999 through June 16, 2000; 1/5 daily rate of pay.

Ms. Nancy Cadiente

Pacific Avenue Elementary; to attend Leadership Team Meetings; October 1, 1999 through June 16, 2000; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Ms. Mary Turman Ms. Marisol Stokes Ms. Kathie Blakely Ms. Janice Kidd Mr. Rodger Liverman Mr. Bruce Hebert

Ms. Diane Rose Ms. Lynne Ridge Ms. Mary Taber Pedley Elementary; parent workshop for the CBET project; September 20-23,

Ms. Yolanda Muniz

1999; not to exceed five (5) hours each; appropriate hourly rate of pay. Ms. Irene Espinoza

Ms. Lourdes Ruelas

Peralta Elementary; teacher coordinator of program evaluation of date analysis; October 4, 1999 through November 11, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Marcy Hale

Peralta Elementary; to design alternative programs to meet the needs of atrisk students; October 4, 1999 through November 11, 1999; not to exceed 66 hours total; appropriate hourly rate of pay.

Ms. Lynda Lopez

Ms. Peggy Bosley

Ms. Marcy Hale

Mr. Eric Gruenewald

Sunnyslope Elementary; Reading intervention extended day program for Title I/At-Risk readers; October 1, 1999 through June 16, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Sherry Bockman

Ms. Liz Mendoza

Sunnyslope Elementary; Reading intervention extended day program for Title I/At-Risk readers; October 1, 1999 through January 31, 2000; not to exceed 324 hours total; appropriate hourly rate of pay.

Ms. Harriet Huling

Mr. Eddie Cesena

Ms. Sally Beese

Ms. Heather Knell

Ms. Lori Brown

West Riverside Elementary; extended learning opportunity program for at-risk students; October 11, 1999 through March 1, 2000; not to exceed six (6) hours per week; appropriate hourly rate of pay.

Ms. Sophia Gray

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; extended learning opportunity program for Title I students; October 25, 1999 through February 17, 2000; not to exceed 105 hours total; appropriate hourly rate of pay.

Ms.	Vickie Hawkins	${\tt Ms.}$	Wendy Holder	Mr.	Hector Sanchez
Ms.	Emma Garza	Ms.	Elsa Buenrostro	Ms.	Sandra Penaloza
Ms.	Barbara Godoy	Ms.	Mary Golden	Mr.	Mark Gonzales
Mr.	Rafael Ruvalcaba	Ms.	Judy Van Train	Ms.	Dolores Hernandez
Ms.	Arlene Stevens	Ms.	Dolores Hernandez		

<u>West Riverside Elementary</u>; extended learning opportunity program for at-risk students; October 25, 1999 through February 17, 2000; not to exceed 187.5 hours total; appropriate hourly rate of pay.

Ms. Vickie Hawkins Ms. Wendy Holder Mr. Hector Sanchez Ms. Arlene Stevens

West Riverside Elementary; intensive reading instruction in the extended learning opportunity program; October 25, 1999 through February 17, 2000; not to exceed 337.5 hours total; appropriate hourly rate of pay.

Ms.	Elsa Buenrostro	Ms.	Emma Garza	Ms.	Barbara Godoy
Ms.	Mary Golden	Mr.	Mark Gonzales	Ms.	Dolores Hernandez
Ms.	Sandra Penaloza	Ms.	Judy Van Train	Mr.	Rafael Ruvalcaba

<u>Jurupa Middle School</u>; class size maximums exceeded in SDC classrooms; October 18, 1999 through June 16, 2000; 1/5 daily rate of pay.

Mr. Greg D'Angelo Mr. Victor Patton

<u>Jurupa Middle School</u>; class size maximums exceeded in SDC classrooms; October 21, 1999 through June 16, 2000; 1/5 daily rate of pay.

Ms. Stephanie King

<u>Nueva Vista High School;</u> 1999-2000 school year; to serve as the teacher in charge in the absence of the principal; appropriate rate of pay.

Mr. Gary Ennis

Rio Vista High School: 1999-2000 school year; to serve as the teacher in charge in the absence of the principal; appropriate rate of pay.

Mr. Richard Torbert

Rubidoux High School; class size maximums exceeded in SDC classrooms; September 7, 1999 through June 16, 2000; 1/5 daily rate of pay.

Mr. Kevin White

Rubidoux High School; class size maximums exceeded in SDC classrooms; October 11, 1999 through October 22, 1999; 1/5 daily rate of pay.

Mr. Jim Bice

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; class size maximums exceeded in SDC classrooms; October 13, 1999 through October 22, 1999; 1/5 daily rate of pay.

Ms. Gillian Coffey

Rubidoux High School; class size maximums exceeded in SDC classrooms; October 14, 1999 through October 20, 1999; 1/5 daily rate of pay.

Ms. Jay Hammer

Substitute Assignment

Teacher Ms. Julie Jakstis As needed
2742 Twinleaf Lane Emergency 30-Day Permit
Corona, CA 92881

Teacher Mr. Rene Toledo As needed
11885 Autumn Place CBEST Waiver
Fontana, CA 92337

Teacher Ms. Lora Walsh As needed
4641 Millbrook Avenue Emergency 30-Day Permit
Riverside, CA 92509

Leave of Absence

Teacher Ms. Susan Maturino Maternity Leave effective
4128 Beech Avenue November 2, 1999 through
Yorba Linda, CA 92686 December 14, 1999 with use
of sick leave benefits.

Ms. Rosa Santos Lee
3944 Beechwood Place
Riverside, CA 92506

Maternity Leave effective
November 22, 1999 through
January 3, 2000 with use
of sick leave benefits and
Unpaid Special Leave
effective January 4, 2000
through January 28, 2000

without compensation.

Part-time

CLASSIFIED PERSONNEL

Teacher

Regular Assignment

Activity Supervisor Ms. Delia Batiz Eff. October 26, 1999 5525 Ridgeview Avenue Work Year F1 Mira Loma, CA 91752 Part-time Senior Fiscal Clerk Ms. Kim Bessler Eff. November 1, 1999 3878 Golden Avenue Work Year A Riverside, CA 92505 Activity Supervisor Ms. Pamela Bier Eff. October 26, 1999 7544 Canyon Terrace Drive Work Year F1

Riverside, CA 92509

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CLASSIFIED PERSONNEL

Regular Assignment

Preschool Teacher Ms. Dee Bride Eff. October 25, 1999

22499 Greenwich Court Work Year E2 Moreno Valley, CA 92553 Part-time

Activity Supervisor Ms. Susan Holman Eff. October 26, 1999

7831 Green Crest Court Work Year F1 Riverside, CA 92509 Part-time

Telephone Network Mr. Hugh Reagan Eff. October 25, 1999

Technician 7460 Sundance Work Year A
Pedley, CA 92509

Short-Term/Extra Work

Adult/Alternative Education: Independent Study Library Support; September 7, 1999 through June 15, 2000; not to exceed two (2) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Sherri Stewart

<u>Preschool Teacher</u>; to provide time for translation of parent resource directory; October 11-22, 1999; not to exceed 50 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

<u>Indian Hills</u>; to serve as a Babysitter for the CBET program; October 1, 1999 through June 30, 2000; not to exceed 124 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Arlene Van Laar

<u>Pacific Avenue Elementary</u>; to attend Leadership Team Meetings; October 1, 1999 through June 16, 2000; not to exceed four (4) hours each; appropriate hourly rate of pay.

Preschool Teacher Ms. Cindy Rodriguez
 Preschool Teacher Ms. Debbie Fisher

<u>Pacific Avenue Elementary</u>; additional time to support the afternoon Kindergarten program; September 17, 1999 through June 16, 2000; not to exceed 57 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Beatriz Simonds

<u>Sunnyslope Elementary</u>; extended learning opportunity program for at-risk students; October 2, 1999 through December 31, 1999; not to exceed 224 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Donna Liggan
Instructional Aide Ms. Joan Jardine
Instructional Aide Ms. Rose DeLosReyes
Cafeteria Assistant I Ms. Jamie Balderama
Activity Supervisor Ms. Linda Rodriguez
Activity Supervisor Ms. Priscilla Carlos
Instructional Aide Ms. Sandra Rodriguez
Head Custodian-Elementary Ms. Patricia Spano

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; Spanish translation at an IEP meeting; October 21, 1999; not to exceed two (2) hours total; appropriate hourly rate of pay.

Instructional Aide

Ms. Virginia Valenzuela

Jurupa Valley High School; to assist the Records Office clerical staff in updating the NETEL system; October 11-18, 1999; not to exceed 22.50 hours total; appropriate hourly rate of pay.

Night Attendance Caller

Ms. Angela Painter

<u>Nueva Vista High School</u>; to translate at Back To School Night; October 28, 1999; not to exceed two (2) hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Lourdes Espinosa

Substitute Assignment

Bus Driver

Mr. Ron Greene 15931 Stoneridge Riverside, CA 92504 As needed

Activity Supervisor

Ms. Julia Rivera 4815 Dodd Street

As needed

Ms. Irma Rubio

As needed

Cafeteria Assistant I

4640 Shetland Lane Riverside, CA 92509

Mira Loma, CA 91752

Activity Supervisor

Ms. Danielle Sandoval 2720 Hall Avenue

As needed

Riverside, CA 92509

Leave of Absence

Preschool Teacher

Ms. Gina Gurrola 4838 Sierra Street Riverside, CA 92504 Maternity Leave Effective November 6, 1999 through January 19, 2000 with use of sick leave benefits and Unpaid Special Leave January 20, 2000 through March 10, 2000 without compensation.

Return to Former Classification

From Dispatcher/Bus Driver Ms. Leslie Braden Trainer to Bus Driver

25574 Casa Eucantador Moreno Valley, CA 92551 Eff. October 22, 1999

Resignation

Cafeteria Assistant I

Ms. Lisa Deckert 5890 Beach Street Riverside, CA 92509

Eff. October 8, 1999

OTHER PERSONNEL

Resignation

Secretary-High School

Ms. Donna Fuller

Eff. October 22, 1999

Assistant Principal

7216 Idyllwild Lane

Riverside, CA 92503

Ms. Sandra Rainsbury Translator/Clerk-Typist

Eff. November 2, 1999

11624 Round Tree Court Mira Loma, CA 91752

Short-Term Assignment

Learning Center: to provide tutoring and child care for the CBET program; September 14, 1999 through June 30, 2000; not to exceed six (6) hours per week each; \$7.292 per hour.

Babysitter Babysitter Ms. Donna Davis

Ms. Antonia Sanchez

Maintenance and Operations; to set up furniture and clean wood shop class at Rubidoux High School; September 23, 1999; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial

Mr. Artemio Galvan

Maintenance and Operations; to set up for the Board meeting at Ina Arbuckle Elementary; September 20-21, 1999; not to exceed 12 hours total; \$10.385 per

Peak Load Custodial

Mr. Daniel Mason

Maintenance and Operations; to set up for the groundbreaking ceremony at the new Education Center site; September 29, 1999; not to exceed eight (8) hours each; \$10.385 per hour.

Peak Load Custodial

Mr. Robert Garcia

Peak Load Custodial

Mr. Robert McDowell

Maintenance and Operations; to clean the Rubidoux High School football field; October 1-7, 1999; not to exceed 20 hours each; \$10.385 per hour.

Peak Load Custodial

Mr. Michael Esteem Jr.

Peak Load Custodial

Mr. Fausto Lopez

Maintenance and Operations; to pour concrete at Jurupa Valley High School; October 4, 1999; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial

Mr. Robert Garcia

Print Shop; to serve as a Peak Load Assistant; October 12-22, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant

Ms. Inez Fraijo

Print Shop & Warehouse: to serve as a Peak Load Assistant; October 1-29, 1999; not to exceed 40 hours total; \$8.23 per hour.

Peak Load Assistant

Ms. Kim Bessler

OTHER PERSONNEL

Short-Term Assignment

Indian Hills; to serve as a Babysitter; October 1, 1999 through June 3O, 2000; not to exceed 124 hours total; \$8.75 per hour.

Babysitter

Ms. Veronica Carrera

Mission Bell Elementary; peak load assistance; September 7, 1999 through June 16, 2000; not to exceed one (1) hour per week; \$8.23 per hour.

Peak Load Assistant

Ms. Susan Goodwine

<u>Sunnyslope Elementary</u>; Reading intervention extended day program for Title I/At-Risk readers; October 1, 1999 through January 31, 2000; not to exceed 324 hours total; \$28.25 per hour.

Ms. Lani Minor

Ms. Michelle Trujillo

Ms. Dana Pfeffer

Ms. Cindy Jensen

<u>Van Buren Elementary</u>; to serve as a Babysitter; October 1, 1999 through June 30, 2000; not to exceed 31.5 hours each; \$5.50 per hour.

Babysitter

Ms. Freida Posada

<u>Jurupa Valley High School</u>; to serve as an AVID Tutor; October 28, 1999 through June 15, 2000; not to exceed 35 hours per week; \$8.00 per hour.

AVID Tutor

Ms. Brenda Bedolla

Rubidoux High School; to serve as a Peer Tutor; October 5, 1999 through June 1, 2000; not to exceed three (3) hours per week; \$5.75 per hour.

Peer Tutor

Mr. Ken McGregor

Rubidoux High School; to serve as a Lifeguard; October 16, 1999; not to exceed two (2) hours per day; \$7.50 per hour.

· Lifeguard

Mr. Richard Reed

<u>Learning Center</u>; to serve as a Lead Peer Counselor; September 1, 1999 through June 30, 2000; not to exceed 20 hours per week; \$10.00 per hour

Lead Peer Counselor

<u>Learning Center</u>; to serve as a Babysitter; September 14, 1999 through June 30, 2000; not to exceed 111 hours total; \$7.29 per hour.

Babysitter

Ms. Donna Davis

The above actions are recommended for approval:

Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District SALARY SCHEDULES FOR NON-MANAGEMENT EMPLOYEES NOT REPRESENTED IN BARGAINING UNIT

SUBSTITUTE OR TEMPORARY CLASSIFIED EMPLOYEES Effective October 18, 1988

Title	Hourly	Title	Hourly
Bus Driver Cafeteria Assistant Campus Supervisor Clerk-Typist Custodian	I\$6.21 \$8.34 \$7.74	Fiscal Clerk Grounds Worker Instructional Aide Maintenance Worker	\$8.54 :\$7.37

Other needs may be typewritten authorization from the Superintendent with compensation at Step A one range below the regular position. Assigned as needed.

SUBSTITUTE CERTIFICATED EMPLOYEES Effective November 1, 1999

Title	Daily Rate

Non-ratio (Certificated Salary Schedule) Positions (i.e. Teacher, Nurse, Librarian)	\$ 90.00 short-term \$100.00 long-term
	\$ 90.00 short-term
Ratio Certificated Salary Position (i.e. Guidance Coordinator, Counselor, Psychologist)	\$100.00 long-term
Management Certificated and Administrative	\$ 95.00 short-term
Positions (i.e. Curriculum Coordinator, Administrator, Principal)	\$105.00 long-term

Assigned as needed. Long-term designated by Assistant Superintendent-Personnel Services but automatic on 16th day of single substitute assignment.

Adopted 2/6/89
Revised/Readopted 5/7/90, 1/5/98



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Other Employees Regulation 4740 Page 3 of 4

Jurupa Unified School District SALARY SCHEDULES FOR NON-MANAGEMENT EMPLOYEES NOT REPRESENTED IN BARGAINING UNIT

<u>SUBSTITUTE OR TEMPORARY CLASSIFIED EMPLOYEES</u> Effective October 18, 1988

Title	Hrly	Title	Hrly
Bus Driver	\$6.21 \$8.34 \$7.74	Grounds Worker. Instructional A	

Other needs may be met by written authorization from the Superintendent with compensation at Step A one range below the regular position. Assigned as needed.

<u>SUBSTITUTE CERTIFICATED EMPLOYEES</u> Effective January 5, 1998

Title	Daily Rate
Non-ratio (Certificated Salary Schedule)	\$80.00 short-term
Positions (i.e. Teacher, Nurse, Librarian)	\$90.00 long-term
Ratio Certificated Salary Positions (ie. Guidance	\$80.00 short-term
Coordinator, Counselor, Psychologist	\$90.00 long-term
Management Certificated and Administrative Positions (i.e. Curriculum Coordinator, Administrator, Principal)	\$85.00 short-term \$95.00 long-term

Assigned as needed. Long-term designated by Assistant Superintendent-Personnel Services but automatic on 16th day of single substitute assignment.



TO: Rollin Edmunds, Asst. Supt. of Bus. Svcs.

FROM: Steve Dickinson Supervisor of Grounds

DATE: October 19, 1999

SUBJECT: Annual Pesticide use report

The J.U.S.D. Business and Non-Instructional Operations Policy 3401 requires an annual report to the board of Education, citing the kind and amount of pesticide used at each site.

The following is a list of pesticides used "in-house" per location for the 12 month period from July 1 1998, to June 30, 1999:

SITE	PESTICIDE/AMOUNT ROUNDUP	PESTICIDE/AMOUNT WILCO SQUIRREL BAIT	PESTICIDE/AMOUNT COOKE'S GOPHER BAIT
IA WR/IMC PA RHS MMS RL NV CR IH GA JMS MOT GH MB VB TS JVHS SC PED. ED. CTR. SS MLMS SA PER.	183 Oz. 96 Oz. 123 Oz. 608 Oz. 543 Oz. 154 Oz. 128 Oz. 85 Oz. 91 Oz. 72 Oz. 497 Oz. 164 Oz. 87 Oz. 64 Oz. 70 Oz. 96 Oz. 348 Oz. 98 Oz. 98 Oz. 44 Oz. 74 Oz. 329 Oz. 91 Oz. 87 Oz.	6 Lbs.	
	32.95 Gal.	6 Lbs.	0 Lbs.
Totals f	or the last five yea	ars:	
1997 1996	33.89 Gal. 36.18 Gal. 44.54 Gal. 32.94 Gal. 35.01 Gal.	10 Lbs. 43 Lbs. 36 Lbs. 48 Lbs. 28 Lbs.	0 Lbs. 0 Lbs. 22.5 Lbs. 78.0 Lbs. 129.0 Lbs.

The following is a list of pesticides used by WESTERN EXTERMINATOR per site to control indoor pests from July 1, 1998 to June 30, 1999:

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TEMPO 20 WP (for ants)
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RHS - 0.3 oz VB - 0.1 oz RL - 0.3 oz

IA - 0.2 oz

MOT - 3.0 oz (food services)

- 2.0 oz (warehouse)

SC - 0.4 oz JMS - 0.9 oz

JVHS - 0.1 oz

Total - 2.0 oz

MAXFORCE PRO GRANULAR INSECT BAIT (for roaches)

RHS - 0.1 gr.

ED CTR- 0.1 gr.

Total - 0.2 gr.

DURSBAN PRO (for black widows)

MOT - 0.2 oz

SUSPEND (for ants)

JMS - 1.0 oz

MAXFORCE GEL (for roaches)

MOT - 0.2 oz

<u>VIKOR</u> (for wasps)

MLMS - 0.5 oz

POWERPLANT (for termites)

NVHS - 5.0 oz

