

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, JANUARY 3, 2000

EDUCATION CENTER BOARD ROOM #16, 3924 Riverview Drive, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

Roll Call: President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 6:00 P.M.

The Board will adjourn to Closed Session in the Superintendent's Office pursuant to Government/Education Codes listed below:

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #11, and public employee discipline/dismissal/reassignment/release/resignation/retirement/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #00-018, #00-019, #00-020.

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

Inspirational Comment

(President Knight)

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Report of Student Representatives

a. Hear Reports from 1999-00 Student Representatives

(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 "Best of the Best" for November–Employee Recognition Program (Mrs. Roberts)
Many outstanding nominations were received from employees throughout the District, recommending a colleague for November's "Best of the Best" employee. Nominations continue to be received each month for outstanding service, accomplishments, achievement, or for ongoing excellence. Those selected for honorable mention are:

Candy Coder	Administrative Secretary	Education Center
Mike Dohr	Teacher	Rubidoux High School
Tina Escano	Asst. Supts. Secretary	Education Center
Terry Glass	Records Clerk	Education Center
John Hill	Teacher	Rubidoux High School
Art Huerta	Teacher	Rubidoux High School
Pam Lauzon	Director, Bus. Services	Education Center
Ruth Medaris	Administrative Secretary	Education Center
Allan Stringer	Teacher	Rubidoux High School
Jill Trosper	Teacher	Guidance Coordinator

Selected as the "Best of the Best" of Jurupa's employees for November is Colleen Munds, Superintendent's Secretary at the Education Center. Colleen is wholeheartedly dedicated to the students of our District, to the School Board, and to the staff. She is an outstanding representative of the District when she is frequently called on to help a needy employee in a calm reassuring manner or talk to an angry, upset or hurt parent. Colleen's attention to detail and intelligent thoroughness is evidenced in her careful preparation for Board meetings and many special events and projects. She is poised, professional, and caring, and just downright nice! Information only.

- b. Recognize Assessments in Career Education (ACE) Student (Dr. Mason)
Seventeen Jurupa Unified School District students received high honors, honors, or school recognition in the California incentive program, Assessments in Career Education (ACE), administered in May, 1999. In 1999, more than 10,000 students statewide took part in the examinations in agricultural core, computer science, food service and hospitality, health care, and technology core. Twelve of these students attend Jurupa Valley High School, and five attend Rubidoux High School

The purpose of this examination is to identify and recognize students with outstanding achievement in career related fields. Students aim for one of three levels of award – high honors, honors, or school recognition. Students who achieve high honors or honors on the ACE receive a certificate of achievement from the State and an insignia on their diplomas. Notice of ACE achievement also will become part of each student's permanent transcript.

Student(s) achieving the highest levels (high honors, honors) in the Jurupa Unified School District:

Agricultural Core: Honors, Nicole D. Vavra, Jurupa Valley High School.

Information only.

2. Recognition (Continued)

c. Accept Donations

(Mr. Edmunds)

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

Parents of Indian Hills Elementary School students have contributed \$213.00, with the request it be used to help pay for student field trips.

The Stephen Renshaw family wishes to donate a used computer, with the request it be used at Mission Middle School. The value is undetermined.

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

3. Administrative Reports and Written Communications

a. Hear Report on Intervention Programs

(Dr. Mason)

Recent State legislation has allocated significant funds to support intervention programs aimed at ending social promotion and improving student achievement. These funds have led the Division of Education Services to develop three major programs aimed at students who have been identified as (1) *at risk of not meeting minimum standards* (our Fall Extended Learning Opportunity - - FELO), (2) *at risk of retention* (our Spring Extended Learning Opportunity - - SELO), and (3) *retained in grade* (our Summer Extended Learning Opportunity - - ELO). Given that two important factors in improving student achievement are (1) the provision of more "*time to learn*" and (2) the "*opportunity to learn*," Education Services has placed a high priority on the development of these three extended learning opportunity programs. This evening, Mr. Jim Owen, last summer's ELO principal, and Mr. Memo Mendez, Director of Research and Categorical Projects, will share details about the summer and spring ELO programs. Information only.

b. Hear Report on State and District Assessment State Testing and Reporting Program (STAR), Criterion-Referenced Tests of Standards (CRT), High School Exit Exam (HSEE)

(Dr. Mason)

The State of California adopted content standards in language arts and mathematics during the 1997-99 school years. Districts throughout California were required to develop their own standards in these two content areas. The Jurupa Unified School District (JUSD) has worked extensively for the past two years to develop district standards in these content areas. The Stanford 9 Achievement Test – 9th Edition (SAT9) was approved by the State as the norm-reference test to measure student success on these standards. The SAT9, often referred to as the STAR test, has been given for the past two school years. The third administration of this assessment, with the updated augmented version (which is more closely aligned to State content standards than the SAT9), will be given to grades 2 – 11 students between April 17 and May 14, 2000.

3. Administrative Reports and Written Communications (Continued)

- b. Hear Report on State and District Assessment State Testing and Reporting Program (STAR), Criterion-Referenced Tests of Standards (CRT), High School Exit Exam (HSEE)
(Continued) (Dr. Mason)

During the past two years, with extensive teacher involvement, JUSD has developed and administered the CRTs to all students in preschool through grade 11. The district has also implemented a system for scoring and reporting school, grade level, and individual student results to indicate how well children are mastering district approved standards in language arts and mathematics. This year, the district is administering three Benchmark CRTs to assist teachers in the monitoring of their students' progress in these content areas. It is projected that the district will begin developing social studies and science test items for secondary students during the 1999-2000 school year. Results of the STAR and CRTs have been previously shared with the board during September of 1999.

California is currently involved in developing a newly approved assessment called the High School Exit Examination (HSEE) which all students in grades 9-12 must pass before being able to graduate. The assessment will have subtests in reading, writing, and mathematics. Students who are presently in the eighth grade will need to pass this test before graduating in 2004.

This evening, Mr. Gregg Nelsen, Coordinator of Research/Assessment, and Mr. Russell Orwig, Teacher on Special Assignment, will present information about the Academic Performance Index (API) based on STAR results as well as the process and outcomes from the district's effort to develop CRTs in language arts and mathematics. Information only.

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

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-11 as printed.

- * 1. Approve Minutes of December 6, 1999 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Appropriation Transfers (Mrs. Lauzon)
- * 5. Agreements (Mr. Edmunds)
- * 6. Notice of Completion for Econo Fence, Bid #99/03L, Site Work for Seventeen (17) Relocatable Classrooms at Four District Sites (Mr. Edmunds)
- * 7. Notice of Completion for Inland Acoustics, Inc., Bid #99/03L, Site Work for Seventeen (17) Relocatable Classrooms at Four District Sites (Mr. Edmunds)
- * 8. Notice of Completion for R.I.S. Electric, Inc., Bid #99/03L, Site Work for Seventeen (17) Relocatable Classrooms at Four District Sites (Mr. Edmunds)
- * 9. Notice of Completion for Sean Malek Engineering & Construction, Bid #99/03L, Site Work for Seventeen (17) Relocatable Classrooms at Four District Sites (Mr. Edmunds)
- *10. Notice of Completion for Buchanan Company, Bid #99/04L, Replacement of Metal Lockers at Rubidoux High School (Mr. Edmunds)
- *11. Approve Non-Routine Field Trip from Jurupa Valley High School

Mr. Mark McFerren and Ms. Donna Staub, teachers at Jurupa Valley High School, are requesting approval to travel to various colleges throughout Northern California with approximately thirty-five AVID students on Tuesday, February 22 through Friday, February 25, 2000. The purpose of the trip is to expose students to the opportunities offered to them through higher education. Students will be provided an opportunity to complete assignments through an independent study contract. Transportation will be provided by charter bus and airlines; staff members and parent volunteers will handle supervision; accommodations will be at a motel close to the college campus or the college dorm, and costs will be paid through the AVID budget and fund-raisers. 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 Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Mark McFerren and Ms. Donna Staub, teachers at Jurupa Valley High School, to travel to various colleges throughout Northern California with thirty-five AVID students on Tuesday, February 22 through Friday, February 25, 2000.

* **B. Adopt Resolution #00/12, January 2000, Recognizing the Month of January as School Board Recognition Month** (Mrs. Roberts)

School boards in California and across the nation celebrate school board recognition month in January. School Board Recognition Month was enacted to recognize the commitment of time, energy and expertise that school board members contribute to promote excellence in education. The job can be especially challenging and rewarding in a state like California, which has the largest public school system in the nation and the most diverse student population in the country. Three of our current Board members have spent more than a decade in service to Jurupa's students. Every month, Board members spend hours reviewing materials in preparation for meetings and representing the District at numerous school and community events.

Administration recommends adoption of Resolution #00/12, School Board Recognition Month, to thank all School Board members for their countless hours of service to students.

* **C. Adopt Resolution #00/13, Supporting the Passage of Proposition 26 - "The Let's Fix Our Schools Initiative"** (Mrs. Roberts)

Proposition 26, which will appear on the March 2000 ballot, if passed, will allow local school general obligation bonds to be approved by a simple majority vote of 50% plus one, while holding local school districts strictly accountable for every dollar spent. The California School Board's Association (CSBA) recently endorsed Proposition 26, also known as the "Let's Fix Our Schools" initiative, and has asked that school districts consider adopting a resolution supporting Proposition 26 as well, and send a fax or copy to their office.

According to CSBA, California is one of only seven states that requires a supermajority for local general obligation bonds. Bonds placed on the statewide ballot for schools, prisons, and other construction need only a majority vote for passage. Only local general obligation bonds require the two-thirds (or 66.7 percent) vote for passage.

Local school boards are on the front line of efforts to provide students with a quality education in a safe and secure environment. Yet, in many parts of the state, students experience overcrowded classrooms, dilapidated facilities, and inadequate technological access. Proposition 26 will put the power to decide school facilities funding in the hands of a majority of voters. Proposition 26 contains rigorous accountability measures, including, but not limited to:

- (1) All local school general obligation bonds would be required to include a list of specific projects which would be completed with the funds;
- (2) An annual audit will be required for every project until all funds have been expended;
- (3) Proposition 26 expressly prohibits the use of bond proceeds for administrative salaries or other administrative costs;
- (4) Prior to submitting a bond request to the voters, the school board must conduct an analysis to determine the needs in the areas of class size reduction, technology, and school safety.

A copy of the sample resolution suggested by CSBA is included in the supporting documents.

After review and discussion, the Board may wish to adopt Resolution #00/13, Supporting the Passage of Proposition 26 - "The Let's Fix Our Schools Initiative."

D. Review and Consider Class Size Reduction Program Recommendation

(Mrs. Roberts)

Background

At the December 6, 1999 Board meeting, Mr. Edmunds presented an information report to the Board on the state's Class Size Reduction (CSR) program. Since current enrollment exceeds projections by more than 200 students, and there are only nine empty classrooms throughout the district, the Assistant Superintendent Business Services recommended that the Board postpone future decisions on further reductions in elementary class size until the Blue Ribbon Committee on Facilities forwards its interim report on January 18, 2000. (Board Members will recall that this is the committee the Board authorized the Superintendent to appoint to review and make recommendations regarding the Five-Year Master Plan for Facility needs prepared by Perkins and Will Architects). Following the December 6 meeting, the parent initiating the request for the report on CSR asked that the Board President consider placing this item on the agenda for Board discussion prior to the Blue Ribbon Committee's report. Mr. Knight agreed to do so to allow the Board time to consider this item. This report provides the following information: (1) a historical perspective on State CSR legislation and implementation; (2) Jurupa's implementation of CSR; (3) information on the initial evaluation of the program prepared by the CSR Research Consortium, and (4) the policy implications for the School Board as we continue to participate in the program as well as a recommendation on a future direction the Board may wish to consider.

CSR is one of the most expensive and popular reforms undertaken by California in several decades. The decision to reduce class size was based on a number of factors including consideration of a Tennessee study which was a controlled experiment in a limited number of schools where they reduced class size from 22-26 to 13 to 17. The researchers found that reducing class size resulted in improved student achievement. When state officials reviewed data on California's fourth graders' performance on the 1994 National Assessment of Educational Progress (NAEP), California's scores were at the bottom. The NAEP randomly samples students, and therefore, only a small sample of California's diverse population was represented. However, since the state was without any other achievement measure, fourth grade NAEP performance was used as an indicator of achievement of primary grade pupils in California. Other issues considered by State government officials were poverty statistics. They noted that one out of four K-3 students lived in poverty and/or with a single parent. They also considered that one out of three K-3 students needed to learn English. Finally, they recognized that in 1995-96, the average elementary class size of 28.8 students was one of the highest in the nation. The intent of the CSR legislation, passed in 1996, was to improve student achievement in the State's public schools. Although a few districts used every available space to reduce class size at all authorized grades, classroom space was limited in most districts; therefore, the legislation anticipated that most school districts would phase-in the program one grade at a time. Initially, districts were required to reduce class size at first grade followed by second grade. The sequence of reducing at kindergarten or third was left to the discretion of local districts. Districts receiving CSR funds also were required to provide staff development in systematic reading instruction, and techniques for teaching in reduced classes for every teacher participating in the program regardless of their time spent in the classroom.

D. Review and Consider Class Size Reduction Program Recommendation
(Continued)

(Mrs. Roberts)

Since teachers and parents were so pleased with the affective effects of CSR, the Legislature authorized an additional grade for the 1997-98 school year. Thus, school districts had support to reduce class sizes in four grades, (K-3).

During the initial year, the state funded extra teachers at \$650 for each child in a class of 20 or fewer students. This requirement would be strictly enforced. Facilities were funded at \$25,000 per portable building. Since the legislation became effective almost immediately, districts scrambled to find space and credentialed teachers. Many districts, including Jurupa, found it necessary to employ Emergency Credentialed teachers. Each person holding this certification must have earned at least a BA degree, pass the CBEST, and enroll in a program to become fully certified. By the beginning of the second semester of the 1996-97 school year, nearly every elementary district in the state, except for those with small enrollments, participated in the program. Districts were forced to turn every available space including, in some cases, computer labs and libraries into classrooms. With California's economy on the rebound, the Governor and the Legislature agreed to provide more funding per teacher and increased funding for portable classrooms. Although the Legislature recognized that the allocation did not cover the full cost of implementing class size reduction, the \$800 (\$832) per ADA for salaries and benefits and the \$40,000 per portable represented a closer match with actual district expenditures for the program than the previous allocation. Most districts anticipated that there would be some encroachment into the General Fund and that this encroachment for salaries and benefits would continue to grow. In Jurupa, we experienced a \$147,191 encroachment in 1997-98, \$163,116 in 1998-99, and \$291,759 is projected for 1999-2000. In addition, the district has added \$1,167,209 of Redevelopment funds to the State allocation to purchase and install new portables for CSR.

Implementation in the Jurupa Unified School District

Jurupa's implementation of Class Size Reduction began with a series of information sessions with principals. In those meetings, we covered such topics as finance, facilities, personnel, staff development, curriculum, and public information. Principals were required to submit plans for implementing CSR which addressed space utilization and facility modification, staffing, equipment and material requirements, public relations and communications processes, and since many classes would be reconfigured, their plan for serving English language learners. During 1996, fiscal, personnel, and facility challenges led the administration to recommend that Jurupa implement, in most cases, one grade at a time except in circumstances where combination classes were necessary to maintain the required 20 to one average, or when there was excess classroom space available, such as at Pacific Avenue and Peralta because of the recent opening and boundary shifts for opening Peralta. The Board may recall that averages in this program are computed on a school-by-school basis. After reviewing the research on early school achievement, which showed that the earlier the intervention, the better the opportunity to have a positive impact on later student achievement, principals recommended that the district implement at first and second grades as required by law, followed by kindergarten and third grade respectively.

D. Review and Consider Class Size Reduction Program Recommendation (Mrs. Roberts)
(Continued)

The December 6, 1999 Board report notes that presently, every elementary school has reduced class size to twenty or fewer students in kindergarten through second grade. There are also six State funded third grade only CSR classes at Peralta and Pacific Avenue, and 11 second/third grade combinations at schools throughout the district. Federal funds also support reduced third grade classes with an average of 22.7 students at Granite Hill, Rustic Lane, Sky Country, and Sunnyslope, all schools with empty classrooms when assignments were made for the 1999-2000 school year. In each case where there are reduced classes at third grade, the District has not been required to expend extra funds to house these students. At this point in time, this has been the standard used to determine whether or not to expand the third grade program to additional schools. If the Board wishes to extend third grade CSR to other schools, funds for purchasing more portables would need to be allocated from the General Fund until there are additional state funds allocated for this purpose. We have some indication that State bond funds may be available in the spring. With respect to applying for funds to house the current State Preschool class at Van Buren or any other school, we have been advised that in order for a district to be eligible for these funds, the district would need to certify that the State Preschool class is displacing current elementary enrollment and that there is no other available space to house these students in the district. The district would then be required to post a notice letting parents of current preschool students know that their program would be discontinued pending approval of an application for a portable. Eligibility to apply for these funds does not guarantee that the district would receive them, and the application and decision process takes about one full school year to complete.

CSR Initial Evaluation

In June, 1999, the CSR Research Consortium issued its report, "Class Size Reduction in California 1996-98: Early Findings Signal Promise and Concerns." Consortium members include such research organizations as the American Institutes for Research, the Rand Corporation, Policy Analysis for California Schools (PACE), EdSource, and WestEd. Their report is the first of a "four-year legislatively mandated evaluation." In this report, the researchers indicate that there are some successes, but there are also some unintended consequences that are causes for concern. Board members may recall that this program adds about \$1.5 billion dollars to the state education budget per year. Since all third graders were not participating in the program during the initial two years, the researchers were able to compare third grade STAR scores of participating and nonparticipating students; they found on average a small positive gain in achievement in the third grade CSR group. (When comparing a limited sample of scores of Jurupa third graders in participating and nonparticipating schools with similar demographic characteristics, i.e. ethnicity, socio-economic status, and English language learners, we found slight positive gains in non-participating students' reading scores and slight positive gains in participating students' math scores. In any case, differences between 1998 and 1999 third grade CSR classes and non CSR STAR scores were not statistically significant.) The good news in the statewide report on CSR is that the gains at third grade were similar for all students regardless of ethnicity, income status, or English language ability. They also found that since the program was implemented so quickly, some districts had to take space away from other educational programs.

D. Review and Consider Class Size Reduction Program Recommendation (Mrs. Roberts)
(Continued)

(For the first year, Jurupa dismantled some computer labs to make space for the new program and placed two teachers in a classroom in a limited number of instances in order to maintain eligibility for the program.) The state study also notes that Districts with lower income pupils and those with English language learners tended to implement the program at a slower pace and that the cost of implementing CSR exceeded their revenues. In order to make up the deficit, funds were diverted from other programs. Statewide, the K-3 teacher workforce increased, but overall, the qualifications of the K-3 teachers declined. The CSR Consortium recommended that there is a need to bolster teaching from recruitment to preparation, support, and professional development, and to continue to find ways to support school construction. The researchers also point to the need for policy makers to focus on insuring that experienced teachers are available to schools that need their expertise and finally, to consider changing the funding formula in order to allow districts more flexibility in the use of CSR funds.

Since there is not, at this early stage of implementation, strong achievement data to support immediate full implementation of CSR at the third grade level, administration recommends that the Board continue the present approach to inclusion of third grade in the CSR.

- * **E. Approve California Public School Library Act of 1998 Funding Application** (Dr. Mason)
In March 1999, the District received funding from the California Public School Library Act of 1998. The district has an opportunity again this year to apply for funding based on a per pupil allocation of approximately \$28.86 for school library collection improvement. The Library Plan Task Force has met to revise the Library Plan. In order for the district to receive funding, the Library Plan must be certified by the Board and forwarded to the State by January 14, 2000. A copy of the Library Plan is included in the supporting documents.

It is recommended that the Board approve and certify the Library Plan as presented in the supporting documents.

- * **F. Approve California Classroom Library Materials Act of 1999** (Dr. Mason)

The district has an opportunity to apply for new funds for K-4 classroom libraries. The Library Plan Task Force, comprised of certificated and classified staff, district administrators, and community members, has met to write the K-4 Classroom Library Plan. The district may apply for funding based on a per pupil allocation of approximately \$10.48 for grades K-4. In order for the district to receive funding, the K-4 Classroom Library Plan must be certified by the Board and forwarded to the State by January 14, 2000. A copy of the K-4 Classroom Library Plan is included in the supporting documents.

It is recommended that the Board approve and certify the K-4 Classroom Library Plan as presented in the supporting documents.

- G. Approve Contract for Network Infrastructure Improvements Funded by E-Rate** (Mr. Edmunds)

The District's Information Technology Department is currently soliciting quotations for fiscal year 2000/2001 E-Rate projects. Due to the timeline requirements imposed by the Federal Government with regard to E-Rate projects, there was not sufficient time to prepare detailed information for the Board Agenda. Mr. Edmunds will have detailed information and a recommendation for award at tonight's Board Meeting.

H. Approve Purchase of Twenty-Four (24) Gateway Computers for the Special Education Department (Mr. Edmunds)

The Special Education Department needs to purchase twenty-four (24) Gateway computers. The District Psychologists, Language, Speech and Hearing Specialists, and Program Specialists will use the computers to prepare necessary reports and documentation in the performance of their duties. The funding will be from special Medi-Cal funds approved by the Medi-Cal collaborative. Gateway Business is the sole distributor of Gateway computers and the Purchasing Department obtained a quotation from Gateway for the computers at \$2,028.00 each, for a total amount of \$52,444.08 (including tax). Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends approval of Purchase Order #21129 to Gateway Business of Kansas City, Missouri, in the amount of \$52,444.08 (including tax) for the purchase of twenty-four (24) Gateway Computers for the Special Education Department.

I. Approve Purchase of One (1) Vehicle for Telephone/Network Technician (Mr. Edmunds)

The District recently hired a Telephone/Network Technician to install and service telephone and networking equipment districtwide. The technician is required to travel throughout the district and carry telecommunication tools, equipment, and ladders in the performance of his duties, and he needs a truck to perform these duties. The Purchasing Department requested quotes from three area dealers for one (1) 2000 Ford Ranger as follows:

Fritts Ford
Fairview Ford
Citrus Ford

\$12,561.33
\$12,712.35
No Quote

Administration recommends approval of Purchase Order #21109 to Fritts Ford of Riverside, California, for the purchase of one (1) 2000 Ford Ranger in the amount of \$12,561.33 to be used by the Telephone/Network Technician.

J. Review and Act on Timely School Facility Matters

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

K. Act on Student Discipline Cases (Mrs. Roberts)
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 #00-018 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 **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.

(Mrs. Roberts)

K. Act on Student Discipline Cases
(Continued)

- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-019 for violation of Education Code 48900 (a1 & 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.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-020 for violation of Education Code 48900 (k, n & .2) 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.

Administration recommends the discipline actions as described and listed above.

L. Approve Personnel Matters

(Mr. Campbell)

- * 1. Approve Personnel Report #11

Administration recommends approval of Personnel Report #11 as printed subject to corrections and changes resulting from review in Closed Session.

2. Approve Variable Term Waiver Request

(Mr. Campbell)

State credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, Bilingual Education, Mathematics or Science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a temporary vacancy for a Resource Specialist class at West Riverside Elementary School as well as a vacancy for an SDC class at Mission Bell Elementary. The individuals being recommended are Ms. Joyce Wilson and Ms. Dorothy Holden. Ms. Wilson earned her Bachelors degree in 1979 and her Masters degree in Education and Counseling in 1982 from California State College in Bakersfield. She has worked in the district as a substitute teacher since 1986; is received well by the students, and is often requested by teachers to substitute in their absence. Ms. Holden has worked as an Instructional Aide for Jurupa Unified School District since 1993 and most recently as a substitute teacher. She earned her Bachelors degree from California Baptist University in 1998 and is about half way through their credential program. Recruitment efforts have not identified stronger candidates.

With these considerations in mind, it is recommended that Ms. Wilson and Ms. Holden be approved for temporary employment through the end of this school year as a Resource Specialist and Special Day Class Teacher under the authorization of a Variable Term Waiver.

L. Approve Personnel Matters (Continued)

- * 3. Approve Salary Increase for Selected Management Employees (Regulations #4340, 4440, and 4540) (Mr. Campbell)

On January 1, 2000, the salary schedule for certificated bargaining unit members was increased by 3.81%. This increase was agreed to last year in negotiations with NEA-J. Along with the 900+ employees represented by NEA-J, the District also has 78 Management employees whose salaries have not been set for this year. Their positions and salaries are listed in Board Regulations #4340, 4440, and 4540. Their responsibilities range from High School Principal, to Supervisor of Maintenance and Operations, to Secretary to the Superintendent. They are not represented by a union. Their salaries are set by the Board. Copies of current schedules along with recommended revised schedules are included in the supporting documents. The only substantive change on any of these schedules is that in Regulation #4540 the Administrator Adult/Alternative Education has been increased to a daily rate equivalent of a Middle School Principal.

Administration recommends that the salary schedules for certificated administrators (Regulation 4540), classified managers (Regulation 4440), and confidential employees (Regulation 4340) be increased by 3.81% effective January 1, 2000 as shown in the supporting documents.

M. Review Routine Information Reports

1. Announce Schedule to Conduct Board Meetings for the 1999-00 School Year(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.

January 18, 2000 (Tues)	Jurupa Valley High
February 7, 2000	Board Room
February 22, 2000 (Tues)	Glen Avon Elementary
March 6, 2000	Board Room
March 20, 2000	Mission Middle
April 3, 2000	Board Room

April 17, 2000	Camino Real
May 1, 2000	Board Room
May 15, 2000	Mira Loma Middle
June 5, 2000	Van Buren
June 19, 2000	Board Room

ADJOURNMENT

Confirm Award of Bid #00/05L – Re-Painting at Rubidoux High School (Mr. Edmunds)

On Thursday, December 16, 1999. Bids were received and opened for Bid #00/05L – Re-Painting at Rubidoux High School.

Bid documents were sent to three prospective bidders and two bids were returned, a recap appears below:

<u>Contractor</u>	<u>Amount</u>
Anna Corporation, DBA JFP Company	\$143,900
Robert V. Hoppe Co., Inc.	\$291,000

At its meeting on December 3, 1999, the Board authorized the Superintendent or designee to award the contract, which then needs to be presented to the Board for approval. On December 17, 1999, Mr. Edmunds, acting as the Superintendent's designee, awarded the contract to Anna Corporation, DBA JFP Company in the amount of \$143,900.

Administration recommends the Board confirm the bid award for repainting Rubidoux High School (Bid #00/05L).

Authorize Application for Funding for E-Rate Services for 2000-2001

(Mr. Edmunds)

Jurupa Unified School District is participating in the federal E-rate program. Under this program, \$2.25 billion dollars is collected from telephone bills under the heading of Universal Service fees. This money is then distributed to schools and libraries based on the number of students eligible to receive free and reduced lunches. All applicants receive at least a twenty-percent discount, and if fifty percent of the students at any one school are eligible for free or reduced lunches, then that school is eligible for a ninety-percent discount.

Jurupa Unified School District has four schools at ninety percent, nine schools at eighty percent, four schools at sixty percent, three schools at fifty percent, one school at forty percent, and two schools at twenty percent. The District's overall discount rate is sixty-eight percent.

The program is administered by the Federal School & Libraries Division (SLD). Because of the complexity of program guidelines, we have hired a consultant, Strategic Technologies Partnership, to obtain the required information and submit the application to the SLD.

There are two priorities for funding by SLD. The first priority is telecommunications, consisting of phone line and data line costs, along with cellular phone air time and pager service costs. The second priority is infrastructure. This is comprised of the internal wiring for local area computer networks, including the hardware to make the network run. SLD pays for the cabling from the outside all the way to the wall plug for the computer network.

Last year, all schools that applied within the window were funded, but this year there has been a shortened filing period compared to prior years. Based on the recommendation of our consultant, a California Multiple Awards Schedule (CMAS) vendor, Network Infrastructure Corporation (NIC), has been selected to facilitate filing the necessary application within the required time limit. CMAS contracts are cooperative contracts negotiated by the State of California and require no further bidding. NIC was selected because they have a proven track record of providing network wiring and equipment to schools. The estimated value of projects under consideration for this application is \$1,600,000.

In order to continue this process, approval is needed to submit the application to meet the January 19, 2000 deadline.

Administration recommends the Board authorize the Superintendent or designee to sign the documents necessary to apply for E-Rate funding.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, DECEMBER 6, 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 6:01 p.m. on Monday, December 6, 1999, in the Multi-Purpose Room at Sunnyslope Elementary, 7050 38th Street, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, President
Mrs. Carolyn Adams, Clerk
Mrs. Mary Burns, Member
Mr. John Chavez, Member
Mr. Ray Teagarden, Member

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita B. Roberts, Superintendent
Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Ms. Pam Lauzon, Director Business Services

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; PERSONNEL REPORT #10; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/RELEASE/RESIGNATION/RETIREMENT/COMPLAINTS, AND EXPULSION CASES #00-014 and #00-016. At 6:02 p.m., the Board recessed to Closed Session in the Teachers' Lounge. At 6:45 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

ROLL CALL

FLAG SALUTE

INSPIRATIONAL
COMMENT

At 7:00 p.m., President Knight called the meeting to order in Public Session.

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

Alicia Roth, Sunnyslope Student Body President, led the audience in the Pledge of Allegiance.

Mrs. Adams made an inspirational comment.

ANNUAL ORGANIZATION MEETING

The Superintendent opened the Annual Organization Meeting of the Board of Education. She noted that at the November 15 regular meeting, the Board determined to combine their Annual Organization Meeting with the December 6 regular meeting.

BOARD PRESIDENT
ELECTED

Mrs. Carolyn Adams, as immediate past Clerk of the Board, opened the nomination period for President of the Board for a one-year term beginning with this meeting. MRS. BURNS NOMINATED MR. SAM KNIGHT. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MR. SAM KNIGHT TO SERVE AS PRESIDENT OF THE BOARD FOR A ONE-YEAR TERM: AYE, MRS. ADAMS, MRS. BURNS, MR. KNIGHT, MR. TEAGARDEN; NAYE, MR. CHAVEZ. BY A 4-1 VOTE, MR. SAM KNIGHT WAS ELECTED TO SERVE AS PRESIDENT OF THE BOARD FOR A ONE-YEAR TERM BEGINNING WITH THIS MEETING.

CLERK OF THE BOARD
ELECTED

Mr. Knight, as newly elected President of the Board for a third term, opened the nomination period for Clerk of the Board. MRS. BURNS NOMINATED MRS. CAROLYN ADAMS. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MRS. CAROLYN ADAMS TO SERVE AS CLERK OF THE BOARD: BY A UNANIMOUS VOTE, MRS. ADAMS WAS ELECTED TO SERVE AS CLERK OF THE BOARD FOR A ONE-YEAR TERM BEGINNING WITH THIS MEETING.

BREAK CANCELLED

President Knight noted that in order to proceed in a timely fashion with the Sunnyslope kindergarten program, the scheduled break was cancelled.

ADOPT REGULATION
9310, CALENDAR OF
REGULAR MEETINGS
-Motion #90

The Superintendent commented that the supporting documents contain the recommended schedule of dates and times for the regular meetings of the Board of Education for 2000. She noted that the schedule indicates that meetings will be held on the first and third Monday of each month, with only one meeting scheduled in the months of August and December; if the meeting date is a holiday, the Board meeting is scheduled for the next day, Tuesday. MR. TEAGARDEN MOVED THE BOARD ADOPT THE CALENDAR OF REGULAR MEETINGS SHOWN IN THE SUPPORTING DOCUMENTS AS REGULATION 9310. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

COUNTY COMMITTEE
REPRESENTATIVE ON
SCHOOL DISTRICT
ORGANIZATION
SELECTED

The Superintendent reported that Mr. Chavez served as the representative for the past year to vote at the Annual County Committee on School District Organization Election, and asked the Board to select a representative for the coming year. MR. TEAGARDEN NOMINATED MR. CHAVEZ TO SERVE AGAIN IN THIS CAPACITY. BY A CONSENSUS DECISION, THE BOARD DETERMINED THAT MR. CHAVEZ WILL SERVE AS THE REPRESENTATIVE TO THE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION.

APPROVE
CERTIFICATION OF
SIGNATURES
-Motion #91

The Assistant Superintendent Business Services stated that a new Certification of Signatures for authorized school district business functions must be submitted to the County. MR. TEAGARDEN MOVED THE BOARD APPROVE THE CERTIFICATION OF SIGNATURES IN THE SUPPORTING DOCUMENTS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

LIAISON
REPRESENTATIVES
APPOINTED TO
DISTRICT ADVISORY
COMMITTEES

The Superintendent requested that the Board select liaison representatives for the three District Advisory Committees. She noted that those members of the Board that served on the committees last year are noted in the supporting documents. AT THE SUGGESTION OF MR. TEAGARDEN, BOARD MEMBERS DETERMINED BY A CONSENSUS DECISION TO REMAIN IN THEIR CURRENT POSITIONS ON THE ADVISORY COMMITTEES LISTED IN THE SUPPORTING DOCUMENTS: MRS. BURNS, VOCATIONAL EDUCATION ADVISORY COMMITTEE; MR. CHAVEZ, ENGLISH LEARNER ADVISORY COMMITTEE, AND MR. TEAGARDEN, CONSOLIDATED APPLICATION ADVISORY COMMITTEE.

REGULAR MEETING OF THE BOARD OF EDUCATION COMMUNICATIONS SESSION

REPORT: RHS
STUDENT
REPRESENTATIVE

Wacarra Yeomans, Rubidoux High substitute student representative, reported the following: The soccer and basketball teams are busily preparing for league games. The wrestling team placed second overall in their tournament last weekend. Students and staff were happy to provide food for fifteen families as a result of their successful Canned Food Drive. Eighty donors contributed to the annual Blood Drive. ASB is sponsoring the Koin for Kids campaign to help supply presents to needy children in the area. The Holiday Choir Concert will be held December 7 in downtown Riverside. The Delta Alliance Corps plans to participate in a parade in Perris on December 11. December 7 is a minimum day for students.

REPORT: JVHS
STUDENT
REPRESENTATIVE

Joshua Johnson, Jurupa Valley High student representative, reported the following: Friday Night Live will participate in a Holiday Cruise on December 21 at Newport Harbor. They will also sponsor a Millennium Dance on January 7. "Senior Day" was held on November 19. During this event, the Future Business Leaders of America Club sponsored a free ice cream get-together. The Junior Class will decorate the quad for "Junior Day" scheduled for December 10. ASB attended the CADA convention on November 22 in Anaheim. The "Toys for Tots" campaign is underway with classes competing to submit the most donations. The "Snowball Dance" is scheduled for December 17. The boys' and girls' soccer teams are contenders in the upcoming CIF tournament. The girls water polo team placed 7th in their game held on December 4. Their next game is scheduled for December 7.

WELCOME TO
SUNNYSLOPE
ELEMENTARY

Mrs. Tamara Elzig, Sunnyslope Elementary Principal, thanked the Board, the Superintendent, district administrators, and the supportive Sunnyslope school community for attending the meeting at Sunnyslope Elementary. She highlighted the school's successful grant application to complete network wiring and connectivity between classrooms; their selection as an Early Intervention for School Success model program for the State, and Sunnyslope's exciting new after-school program. She thanked Mr. Carl Zitek, teacher and school newspaper advisor, for assisting students with articles for the school newspaper. Ms. Elzig commented that she is privileged to work with an excellent teaching staff that has a combined years of teaching experience of over 500 years. Kindergarten students from the classes of Ms. Deborah Dallas, Ms. Sandra Amatriain, Ms. Heather Thompson, and Ms. Lorayne Garrison provided a holiday song performance.

RECOGNIZE MISSION
MIDDLE STUDENT

The Superintendent congratulated Mission Middle School eighth grade student, Laquita Lumar, for her selection by her principal to attend the Governor's Aerospace Summit meeting on November 15, 1999 in Los Angeles. She stated that Ms. Lumar was accompanied by her parents and science teacher to be recognized for her commitment to science, mathematics, and technology, and for her participation in the original fifth grade group participating in the Riverside Community College Passport to College program.

ACCEPT DONATIONS
-Motion #92

The Assistant Superintendent Business Services requested the Board's approval of the following donations: MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$57.60 FROM UNITED WAY OF ORANGE COUNTY FOR INSTRUCTIONAL SUPPLIES AT CAMINO REAL; A COMPUTER SYSTEM FROM MR. RANDY O'LAUGHLIN VALUED AT \$500.00 FOR A DESIGNATED CLASSROOM AT CAMINO REAL; \$10,669.18 FROM THE INDIAN HILLS PTA FOR THE ITEMS LISTED; \$13.49 FROM TARGET STORES FOR STUDENT INCENTIVES AT RUSTIC LANE, AND \$331.00 FROM THE MIRA LOMA SCIENCE CLUB FOR SCIENCE CLASS FIELD TRIPS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

2000 DELEGATE
ASSEMBLY
NOMINATIONS

The Superintendent stated that at the November 15, 1999 Board meeting, Mrs. Burns nominated Ms. Burnadette Burks, Moreno Valley Unified, for the California School Boards Association 2000 Delegate Assembly vacancies in Subregion 18A. However, she commented that there remains sufficient time for additional nominations to be included while still meeting the January 1, 2000 deadline. THERE WERE NO FURTHER NOMINATIONS FROM BOARD MEMBERS, THEREFORE, THE NAME OF MRS. BURNADETTE BURKS, MORENO VALLEY UNIFIED, WILL BE SUBMITTED NO LATER THAN JANUARY 1, 2000 FOR THE 2000 CSBA DELEGATE ASSEMBLY NOMINATIONS, SUBREGION 18A.

ADMINISTRATIVE
REPORTS

The Superintendent noted for the Board that the Assistant Superintendent Business Services provided each member with a copy of the revised annotation for Agenda Item I-2, Approval of Solicitation of Bids for Abatement of Lead Bearing Paint at Rubidoux High School, along with a hand-carried item under I-3 for the Board to grant a request from the County for an easement.

PUBLIC VERBAL
COMMENTS:

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

Mr. Carl Zitek, teacher at Sunnyslope, expressed his gratefulness for Sunnyslope's outstanding custodian, teachers, and principal, and noted that student test scores demonstrate the remarkable abilities of the teaching staff and principal at Sunnyslope.

Mrs. Mary Teagarden, Van Buren parent, stated that she spoke with the Assistant Superintendent Business Services regarding the concerns that she raised at the last Board meeting. His response was that he planned to recommend that the decision concerning the issue of third grade Class Size Reduction at Van Buren Elementary be delayed until the Board hears the districtwide interim report on facility planning from the Blue Ribbon Committee in early January. Mrs. Teagarden stated that because Van Buren Elementary has sufficient space; the staff enthusiastically supports third grade Class Size Reduction, and there are special circumstances at the school that would allow the program to be implemented, she is asking the Board to make this request a priority and not wait for a pending report to make their decision.

Mr. Marty Hundley, President of the FFA Parent Booster Club at Jurupa Valley, asked the Board to consider reimbursement of \$638.00 to their Booster Club fund. He explained that initially, club members were told that temporary storage would be needed for a short time while their storage facility was being relocated; however, six months later, the Club is still paying for storage costs that have now accumulated to a total cost of \$638.00. Mr. Hundley did not feel that it was fair for the club to continue paying this high cost for storage since funds should be going to assist student projects. He presented the Board with a copy of the storage costs by month from May 27, 1999 through November 30, 1999 and asked for their assistance.

The Superintendent responded that this matter will be researched by staff with a report back to the Board on the findings.

BOARD MEMBER
REPORTS &
COMMENTS

Board members individually thanked Ms. Tamara Elzig, the Sunnyslope staff, and students for their outstanding program and welcome. Mrs. Burns shared information on "Rock Shows" that she recently provided for Sunnyslope students. In addition, she asked that principals issue a reminder to students concerning bicycle safety and the importance of using bicycle helmets. Mrs. Burns asked that an item be placed on the Board Agenda in March 2000 for the Board to hear a presentation on alternative fuels for buses. She indicated that she will provide the Superintendent with information to arrange for a speaker on this topic.

BOARD MEMBER
REPORTS &
COMMENTS (CONT'D)

Mrs. Adams commended Rubidoux High School students for participating with Poly High School students to provide a Thanksgiving Day meal for needy families.

President Knight thanked his colleagues for placing their confidence in him for another year to serve as Board President. He indicated that his focus will again be on improving student achievement.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #93

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-8 AS PRINTED: MINUTES OF NOVEMBER 15, 1999 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; NOTICE OF COMPLETION FOR MISSION PAVING & SEALING, INC., BID #00/03L, ASPHALT REPAIR AT TWELVE SITES; RESOLUTION #00/10, EXPENDITURE OF EXCESS FUNDS; OUT-OF-STATE TRAVEL REQUEST FOR MR. KENT CAMPBELL TO ATTEND THE PUBLIC HUMAN RESOURCE MANAGEMENT CONFERENCE IN WASHINGTON, D.C. FROM MARCH 20-23, 2000, AND NON-ROUTINE FIELD TRIP REQUEST FOR 100 6TH GRADE STUDENTS FROM STONE AVENUE TO TRAVEL TO PATHFINDER OUTDOOR SCIENCE CAMP FEBRUARY 28-MARCH 1, 2000. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACCEPT 1998/99 AUDIT
-Motion #94

Ms. Cecile Nunley, auditor from the firm of Vavrinek, Trine, Day and Company, reported a sound reserve for the District as noted in Section 3, Page 5, of the Audit Report. She referred to the Executive Summary under General Explanations and indicated that although the District is in a position of deficit spending, there will be no problem meeting financial obligations. Ms. Nunley noted that in the Auditor's summary, Section 5, Page 1, letters disclosing to the general public either qualified or unqualified opinions, the report indicates that for the most part, the District received the highest review, the unqualified opinion.

The Assistant Superintendent Business Services recommended that the Board accept the audit with copies to be presented to the appropriate state and county agencies. MRS. BURNS MOVED THE BOARD ACCEPT THE AUDIT AND DIRECT THE AUDITOR TO PROVIDE COPIES TO THE STATE AND COUNTY AGENCIES BY DECEMBER 15, 1999 AS REQUIRED BY LAW. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CERTIFY 1999/00 FIRST
INTERIM REPORT
-Motion #95

The Assistant Superintendent Business Services stated that twice annually Interim Reports on the District's Budget are required to update and keep the Board apprised of the District's financial condition. He reported the following changes that have occurred: an unrestricted revenue increase of \$2,067,779; a restricted revenue increase of \$4,112,484, for a total net increase in revenue of \$6,180,263. An unrestricted Expenditure increase was reported in the amount of \$1,744,327; a restricted expenditure increase of \$3,433,692, for a total net increase in expenditures of \$5,178,019. The Assistant Superintendent noted that adjustments to the Beginning Balance since the September 7, 1999 presentation resulted in a net increase in the Beginning Balance of \$701,550; the unrestricted reserve is projected at \$4,112,677 or 3.95% of total expenditures, and the total restricted reserve totals \$573,079, with \$200,000 designated for Capital projects, \$148,079 for categorical project carryover, and \$225,000 estimated for the School Operation Allocation.

CERTIFY 1999/00 FIRST
INTERIM REPORT
-Motion #95
(CONTINUED)

The Assistant Superintendent Business Services noted that the supporting documents contain the Multi-Year Budget Projection which demonstrates that the district will be able to maintain a 3.03% Unrestricted Reserve of about \$3.1 million for 2000/2001 and meet its financial obligations this year and the next two fiscal years. The Assistant Superintendent asked for the Board's certification based on the financial projections presented. PRESIDENT KNIGHT MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR 1999/00 AND TWO SUBSEQUENT FISCAL YEARS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PART II OF
1999/00 CONSOLIDATED
APPLICATION
-Motion #96

The Assistant Superintendent Education Services stated that the Consolidated Application requests funds for nine categorical aid programs to include School Improvement; Economic Impact Aid; Tenth Grade Counseling; Professional Development; Tobacco Use Prevention Education; Title I; Title VI; Title II, Eisenhower, and Safe and Drug Free Schools. He explained that Part I of the application was approved by the Board June 1, 1999; Part II of the Consolidated Application requests funding in the amount of \$6,154,545, with a copy of the 1999/00 Consolidated Application included for Board members.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE SUBMITTAL OF PART II OF THE 1999/2000 APPLICATION FOR FUNDING CONSOLIDATED CATEGORICAL AID PROGRAMS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ENGLISH
LANGUAGE
ACQUISITION
PROGRAM
APPLICATION
-Motion #97

The Assistant Superintendent Education Services stated that the California Department of Education sent notifications on the availability of funding for the English Acquisition Program effective January 1, 2000 for those district's who wish to apply. Districts selected will receive funding in the spring of 2000 to be used in the area of academic assessment for English learners to include core curriculum support services. The Assistant Superintendent noted that if the District's application is successful, a large portion of the funds received will be used for the Spring Extended Learning Opportunities (SELO) program, and he requested the Board's approval and certification of the application for submittal.

MR. TEAGARDEN MOVED THE BOARD APPROVE AND CERTIFY THE APPLICATION FOR THE ENGLISH LANGUAGE ACQUISITION PROGRAM. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SCHOOL-TO-
CAREER PARTNERSHIP
MEMORANDUM OF
UNDERSTANDING AND
BUDGET
-Motion #98

The Assistant Superintendent Education Services requested approval of the Memorandum of Understanding and Budget Allocation for third year participation in the five-year School-to-Career partnership project with the Riverside County Office of Education.

MRS. ADAMS MOVED THE BOARD APPROVE THE MEMORANDUM OF UNDERSTANDING AND BUDGET ALLOCATION FOR THE SCHOOL-TO-CAREER PARTNERSHIP PROGRAM. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR REPORT ON
THIRD GRADE CLASS
SIZE REDUCTION
-Motion #99

The Assistant Superintendent Business Services asked the Board, in response to the request by a parent to implement the Class Size Reduction program at the third grade level at Van Buren Elementary, to postpone their decision on this issue until after they receive the Blue Ribbon Committee's interim report on the District's six year plan for facilities. He recommended that this request be placed in the context of projected student growth and the overall District Facility Plan.

HEAR REPORT ON
THIRD GRADE CLASS
SIZE REDUCTION
-Motion #99
(CONTINUED)

Mr. Chavez indicated that he specifically requested information on third grade Class Size Reduction implementation to include the availability of two portables at Van Buren Elementary. He stated that if the District has the ability to house students at Van Buren at a low cost to the District, the idea should, at a minimum, be investigated.

The Assistant Superintendent Business Services responded that making decisions site by site vs reviewing districtwide facility needs could be problematic with only nine vacant elementary classrooms available in the entire District to house new students. In addition, he noted that to implement Class Size Reduction, the normal timeline involves a lead in time of approximately six to eight months. Further, maintaining the annual class size average at this point in the year would also require opening more than two additional Class Size Reduction classrooms.

The Superintendent reviewed that since it is the responsibility of the Board to determine the implementation of the Class Size Reduction program at a particular grade level, the Board may wish, prior to making a decision concerning Van Buren Elementary, to hear the interim report from the Blue Ribbon Committee regarding the ramifications of growth over the next seven years.

President Knight stated that it will be important for the Board to allow staff the opportunity to present the report from the Blue Ribbon Committee in order to better understand classroom space needs in terms of demographic growth in the area.

APPROVE
SOLICITATION OF BIDS
FOR FOOD SERVICES
VAN
-Motion #100

The Assistant Superintendent Business Services reported that the Food Services Department is in need of a small utility van to transport emergency canned or frozen food supplies throughout the district. He noted that the vehicle will be paid for out of food services funds, and he requested the Board's authorization to solicit bids for the van.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE DIRECTOR OF PURCHASING TO SOLICIT BIDS FOR A UTILITY/DELIVER VAN FOR THE FOOD SERVICES DEPARTMENT. MRS. ADAMS SECONDED THE MOTION. The Assistant Superintendent explained to Mr. Chavez that currently, if a school kitchen needs canned or frozen supplies from the warehouse, employees are using their personal vehicles to retrieve the needed items. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE
ORDER #1 FOR BID
#00/03L, ASPHALT
REPAIR AT 12 DISTRICT
SITES
-Motion #101

The Assistant Superintendent Business Services reviewed that during this past summer, asphalt work was conducted at a number of district sites. However, during the course of this work, it was determined that at some locations additional work was needed. This expanded the scope of the project and resulted in Change Order #1, Bid #00/03L as listed on the Agenda.

MR. TEAGARDEN MOVED THE BOARD APPROVE CHANGE ORDER #1 FOR BID #00/03L, ASPHALT REPAIR AT TWELVE (12) DISTRICT SITES, TO MISSION PAVING AND SEALING, INC., IN THE AMOUNT OF \$16,580.00. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
SOLICITATION OF BIDS
& EMERGENCY RES.
#00/11 FOR THE
REPAINTING OF
RUBIDOUX HIGH
-Motion #102

The Assistant Superintendent Business Services stated that initially, when this item was placed on the Agenda for the abatement of lead bearing paint and re-painting at Rubidoux High School, it had not, as yet, been discovered that the first layer of texture coat applied to the buildings contained asbestos. Since that time, this determination has been made, and although there are no immediate health risks to students or staff, it is important to move expeditiously on the area where paint is peeling significantly, the exterior of the boys' locker room. The Assistant Superintendent reported that due to the urgency of the project, Brickley Construction Company began asbestos and lead bearing paint abatement on the weekend of December 4-5, 1999, and the Board is being asked to approve Emergency Resolution #00/11 to authorize the Superintendent or her designee to award the contracts for the work. MR. TEAGARDEN MOVED THE BOARD APPROVE EMERGENCY RESOLUTION #00/11, AUTHORIZE THE SOLICITATION OF BIDS FOR REPAINTING RUBIDOUX HIGH SCHOOL (BID #00/05L), AND AUTHORIZE THE SUPERINTENDENT OR DESIGNEE TO AWARD CONTRACTS FOR THE WORK. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE REQUEST
FOR COUNTY
EASEMENT
-Motion #103

The Assistant Superintendent Business Services recommended that the Board grant the request by the County of Riverside for a five foot easement along the south side, and a twenty foot easement along the west side of the new Education Center property in order to widen the streets and provide for sidewalks. MR. TEAGARDEN MOVED THE BOARD GRANT THE REQUEST FROM THE COUNTY OF RIVERSIDE TO PLACE AN EASEMENT ON THE DISTRICT'S PROPERTY AT THE CORNER OF JURUPA AND PEDLEY ROADS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY

ACT ON TWO (2)
DISCIPLINE CASES:
#00-014 & #00-016
-Motion #104

The Superintendent recommended that the Board accept and adopt the Findings of Fact and Conclusions of Law submitted by the Administrative Hearing Panel for the two discipline cases listed on the Board Agenda.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASES #00-014 AND #00-016 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #00-014 FOR VIOLATION OF EDUCATION CODE 48900 (I, K, .4 AND .7) 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; EXPEL THE PUPIL IN DISCIPLINE CASE #00-016 FOR VIOLATION OF EDUCATION CODE 48900 (A1, K & .7) 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. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #10 W/INSERT
-Motion #105

The Assistant Superintendent Personnel Services requested approval of Personnel Report #10, with Insert I-1, Pages 3-12.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #10, WITH INSERT I-1, PAGES 3-12. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VARIABLE
TERM WAIVER
-Motion #106

The Assistant Superintendent Personnel Services requested approval for Ms. Kimberly Harrell and Ms. Ann McNally to serve as Special Day Class teachers for the remainder of the school year under the authorization of a variable term waiver.

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

ADOPT REVISED
REGULATION #4740,
SALARY SCHEDULE
FOR CLASSIFIED
EMPLOYEES
-Motion #107

The Assistant Superintendent Personnel Services explained that at a recent Board meeting, the Board approved for an increase in pay for substitute teachers. He stated that at this time, the regulation concerning substitute pay for classified employees needs to be updated as well to be in line with current practice.

MR. TEAGARDEN MOVED THE BOARD ADOPT REVISED REGULATION 4740, SALARIES FOR SUBSTITUTE OR TEMPORARY CLASSIFIED EMPLOYEES TO REFLECT THE FORMULA CURRENTLY IN USE TO COMPUTE COMPENSATION RATES. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The Board reviewed the Routine Information Report "Schedule to Conduct Board Meetings for the 1999-00 School Year" with no further questions.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:33 p.m.

**MINUTES OF THE REGULAR MEETING OF DECEMBER 6, 1999
ARE APPROVED AS**

_____ President	_____ Clerk
_____ Date	

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P19586	100	178 00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT		MAINT-EQUIPMENT RENTAL	2,036.48
P20327	100	178 00	GENERAL SUPPORT GROUNDS	DAVE'S TREE SERVICE		MAINT-GROUNDS WORK	6,125.00
P20329	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY		MAINT-SUPPLIES	776.19
P20374	100	178 00	GENERAL SUPPORT GROUNDS	GLEN DORNING, INC.		MAINT-SUPPLIES	1,482.82
P20375	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE FORD NEW HOLLAND TRA		MAINT-GROUNDS SUPPLIES	977.33
P20380	100	197 00	FINE ARTS - ART	GRA AARDVARK CLAY		JVHS-INSTRUCTIONAL MATERIALS	515.10
P20381	100	178 00	GENERAL SUPPORT-DISTRICT ADM	ADM TAYLOR'S APPLIANCE		MAINT-JVHS-REPLACE RANGE	289.85
P20401	100	178 00	GENERAL SUPPORT GROUNDS	CONTRACTORS EQUIPMENT COMPA		MAINT-GROUNDS SUPPLIES	457.96
P20402	100	181 00	INSTRUCTION-SELF CONTAINED K-	FOLLETT EDUCATIONAL SERVICE		TXTBK WHSE-TEXTBOOKS	242.98
P20607	100	196 00	STUDENT ACTIVITIES	GRA JOHNSTON PUMP CO.		RHS-REPAIR PUMP	2,750.00
P20610	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT		WHSE-STOCK	2,428.43
P20655	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON D		WHSE-STOCK	858.49
P20656	100	178 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY		WHSE-STOCK	1,245.59
P20669	100	178 00	DISTRICT WAREHOUSE	UNISOURCE MAINTENANCE SUPPL		WHSE-STOCK	3,887.73
P20670	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773		WHSE-STOCK	4,854.25
P20673	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY		WHSE-STOCK	3,380.12
P20674	100	178 00	PROJECT BEAR-INSTRUCTIONAL	JEFFCO, INC.		EC-OFFICE SUPPLIES	694.99
P20705	100	178 00	FACILITIES - FACILITIES	WILLIAMS SCOTSMAN		MAINT-RENTAL OF PORTABLE CLASSROOM	11,170.34
P20707	100	178 00	DISTRICT WAREHOUSE	SCOTT ELECTRIC-SPEC. LAMP D		WHSE-STOCK	1,004.12
P20708	100	000 00	INSTRUCTION-SELF CONTAINED K-	LOS RIOS RANCHO		GA-FIELD TRIP	345.00
P20709	100	197 00	INSTRUCTION GENERAL EDUCATION	C.C.S. IMAGING, INC.		JVHS-PART FOR COPIER	1,287.61
P20768	100	192 00	GENERAL ED-SELF CONTAINED K-8	J.W. PEPPER OF LOS ANGELES		MLMS-INSTRUCTIONAL MATERIALS	832.91
P20781	100	191 00	GENERAL ED-FINE ARTS-MUSIC K-	J.W. PEPPER OF LOS ANGELES		MMS-INSTRUCTIONAL MATERIALS	400.00
P20782	100	196 00	VOC ED-GAINFUL HOMEMAKING	SMART & FINAL IRIS CO		RHS-INSTRUCTIONAL MATERIALS	500.00

3-2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P20783	100	190 00	FINE ARTS - ART	J.W. PEPPER OF LOS ANGELES	JM-INSTRUCTIONAL MATERIALS		400.00
P20784	100	191 00	GENERAL ED-FINE ARTS-MUSIC K-	J.W. PEPPER OF LOS ANGELES	MMS-INSTRUCTIONAL MATERIALS		400.00
P20785	100	178 00	GENERAL SUPP DISTR ADMIN PERS	PROADM SERV	EC-OTHER SERVICES		4,008.00
P20786	100	178 00	GENERAL SUPPORT-DISTRICT ADMI	LAGUNA CLAY	EC-OPEN PO-OFFICE SUPPLIES		250.00
P20793	100	189 00	INSTRUCTION-SELF CONTAINED K-	FOLLETT SOFTWARE COMPANY	IH-INSTRUCTIONAL MATERIALS		312.48
P20794	100	186 00	SUPPORT SVC-INSTRCT. SUPP-SCH	MASTER TEACHER, THE	VB-PERIODICALS		310.80
P20795	100	000 00	INSTRUCTION-SELF CONTAINED K-	CM SCHOOL SUPPLY CO.	PER-INSTRUCTIONAL MATERIALS		1,000.00
P20800	100	178 00	INSTRUCTION-UNGRADED	SUB STATION	EC-OTHER SUPPLIES		428.53
P20805	100	181 00	INSTRUCTION-SELF CONTAINED K-	PERFECTION LEARNING CORP.	MB-INSTRUCTIONAL MATERIALS		375.51
P20826	100	178 00	INSTR STUDENT SUPP SERVICE AD	PSYCHOLOGICAL ASSESSMENT	EC-OFFICE SUPPLIES		284.46
P20827	100	197 00	MILITARY / ROTC	GRA EASTERN EMBLEM MANUFACTURIN	JV-INSTRUCTIONAL MATERIALS		350.19
P20839	100	178 00	DISTRICT WAREHOUSE	HILLYARD FLOOR CARE	WHSE-STOCK		11,884.05
P20840	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK		2,787.06
P20841	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK		1,019.27
P20842	100	178 00	DISTRICT WAREHOUSE	OMNI COMPUTER PRODUCTS	WHSE-STOCK		464.45
P20845	100	178 00	DISTRICT WAREHOUSE	BUY.COM INC.	WHSE-EC-OFFICE SUPPLIES		1,654.48
P20851	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	HOME DEPOT	EC-OTHER SUPPLIES		800.00
P20856	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	INDIAN HILLS COUNTRY CLUB	EC-CONSULTANTS		700.00
P20862	100	180 00	Intensive Reading K-4	K-MART (LIMONITE STORE)	IA-INSTRUCTIONAL MATERIALS		400.00
P20863	100	180 00	Intensive Reading K-4	CM SCHOOL SUPPLY CO.	IA-INSTRUCTIONAL MATERIALS		500.00
P20880	100	000 00	INSTRUCTION-SELF CONTAINED K-	CALIF. THEATRE OF PERFORMIN	PER-FIELD TRIP		250.00
P20894	100	193 00	JOURNALISM	GRA CORPORATE EXPRESS (HANSON O	LC-INSTRUCTIONAL MATERIALS		336.06
P20905	100	000 00	INSTRUCTION-SELF CONTAINED K-	LONG BEACH AQUARIUM OF THE	GA-FIELD TRIPS		643.50
P20906	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIR		489.46

132

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 3

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P20909	100	197 00	FINE ARTS - ART	GRA REDLANDS CAMERA	JVHS-INSTRUCTIONAL MATERIALS		900.00
P20918	100	181 00	INSTRUCTION-SELF CONTAINED K-	HOUGHTON MIFFLIN CO-ORDER D	MB-INSTRUCTIONAL MATERIALS		632.28
P20919	100	178 00	INST. SUPPORT CURR. STAFF DEV	PHI DELTA KAPPA	EC-OFFICE SUPPLIES		240.12
P20948	100	178 00	DISTRICT ADMINISTRATION PURCH	RIVERSIDE CO. RECORD			260.00
P20950	100	192 00	GENERAL ED-SELF CONTAINED K-8	TSR WIRELESS	MLMS-RADIOS		1,749.86
P20955	100	178 00	GEN SUPPORT UNDERGROUND STORA	CONSOLIDATED WASTE INDUSTRI	RHS-WASTE REMOVAL SERVICES		3,000.00
P20967	100	192 00	SUPPORT SVC-INSTRCT.SUPP-SCH	BUY.COM INC.	MLMS-OFFICE SUPPLIES		269.27
P20978	100	178 00	CENTRALIZED DATA PROCESSING -	VALCOM COMPUTER CENTER	EC-OFFICE SUPPLIES		452.87
P20980	100	178 00	GEN SUPPORT UNDERGROUND STORA	CONSOLIDATED WASTE INDUSTRI	MOT-REMOVE DIESEL AND ABSORBANT		500.00
P20982	100	178 00	GEN SUPPORT UNDERGROUND STORA	CONSOLIDATED WASTE INDUSTRI	MOT-DISPOSE OF PAINT THINNER		2,000.00
P20995	100	178 00	GENERAL SUPPORT OPERATIONS UT	ALLTEL *	EC-TELEPHONE & SUPPLIES		1,010.70
P21011	100	197 00	INSTRUCTION GENERAL EDUCATION	ASTRO BUSINESS SOLUTION, IN	JVHS-INSTRUCTIONAL MATERIALS		509.66
P21012	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACMILLAN/MCGRAW HILL	EC-TESTING MATERIALS		393.83
P21014	100	178 00	INSTRUCTION-UNGRADED	CALIFORNIA ASSOCIATION FOR T	EC-INSTRUCTIONAL MATERIALS		247.83
P21016	100	178 00	GENERAL SUPPORT GROUNDS	AGUA MANSA MRF, LLC	DW-WASTE DISPOSAL		500.00
P21023	100	178 00	GENERAL SUPPORT-DISTRICT ADMI	MARMOLEJO CUSTOM UPHOLSTERY	EC-VENDOR REPAIRS		375.00
P21024	100	197 00	INSTRUCTION GENERAL EDUCATION	CORPORATE EXPRESS (HANSON O	JVHS-EC-SS-INSTRUCTIONAL MATERIALS		427.21
P21027	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	VALCOM COMPUTER CENTER	EC-OFFICE SUPPLIES		782.33
P21036	100	178 00	JJCC BUDGET COMMITTEE	VON'S MARKET (LIMONITE AVE)	EC-OPEN PO-SUPPLIES		300.00
P21087	100	196 00	GUIDANCE & COUNSELING	CORPORATE EXPRESS (HANSON O	RHS-OFFICE SUPPLIES		713.68
P21095	100	197 00	PHYSICAL EDUCATION	GRA KATHY JANSEN	JV-INSTRUCTIONAL MATERIALS		300.00
P21104	100	178 00	GEN SUPPORT UNDERGROUND STORA	LAB SAFETY SUPPLY	MAINT.-SUPPLIES		977.51
P37494	100	178 00	NON SPECIFIC	KAISER FOUNDATION HEALTH PL	99/00 INSURANCE PREMIUMS		1,956,449.00
FUND TOTAL							2,051,582.74

A-2
 B3

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 12/03/99
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	TOTAL NUMBER OF PURCHASE ORDERS
P20671	101	178	00	INSTRUCTIONAL MATERIAL & STAF LINDAMOOD -BELL		EC-OPEN PO-CONSULTANT SERVICES	15,000.00
P20766	101	180	00	INSTRUCTIONAL MATERIAL & STAF RIGBY		IA-INSTRUCTIONAL MATERIALS	2,158.66
P20770	101	180	00	INSTRUCTIONAL MATERIAL & STAF SRA-MCGRAW-HILL		IA-INSTRUCTIONAL MATERIALS	1,283.11
P20772	101	178	00	HEADSTART FEDERAL PARTIDA ROSI		EC-PRINTING	1,627.03
P20776	101	180	00	SPPT.SVC.-SP.PROJECTS-SCH IMP SPECIALTY PENCILS		IA-INSTRUCTIONAL MATERIALS	1,176.63
P20779	101	182	00	IASA TITLE I BASIC GRANTS LOW HEINEMANN WORKSHOPS		CONFERENCE - PACIFIC AVENUE	645.00
P20780	101	180	00	SPPT.SVC.-SP.PROJECTS-SCH IMP K-MART (LIMONITE STORE)		IA-INSTRUCTIONAL MATERIALS	400.00
P20788	101	187	00	INSTRUCTIONAL MATERIAL & STAF WRIGHT GROUP, THE		WR-INSTRUCTIONAL MATERIALS	778.39
P20792	101	191	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES		MM-LIBRARY BOOKS	10,531.00
P20797	101	178	00	IASA TITLE I BASIC GRANTS LOW CORPORATE EXPRESS (HANSON O		EC-OFFICE SUPPLIES	735.39
P20799	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC ROHAC, RON		EC-CONSULTANT SERVICES	24,800.00
P20816	101	191	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES		MMS-LIBRARY BOOKS	437.47
P20817	101	179	00	CA PUBLIC SCHOOLS LIBRARY ACT IMAGINE THAT		GA-LIBRARY BOOKS	1,006.13
P20821	101	177	00	SPPT.SVC.-SP.PROJECTS-SCH IMP HOUGHTON MIFFLIN CO-ORDER D		PER-INSTRUCTIONAL MATERIALS	797.78
P20824	101	185	00	IASA TITLE I BASIC GRANTS LOW COMPUTER CURRICULUM CORP.		TS-INSTRUCTIONAL MATERIALS	269.38
P20828	101	180	00	INSTRUCTIONAL MATERIAL & STAF SIGNATURE SOFTWARE, INC.		IA-INSTRUCTIONAL MATERIALS	269.32
P20829	101	180	00	INSTRUCTIONAL MATERIAL & STAF KNOWLEDGE ADVENTURE		IA-INSTRUCTIONAL MATERIALS	969.70
P20852	101	178	00	HEADSTART FEDERAL STATER BROTHERS		EC-OTHER SUPPLIES	300.00
P20859	101	180	00	COMMUNITY BASED ENGLISH TUTOR STAPLES		EC-INSTRUCTIONAL MATERIALS	500.00
P20860	101	180	00	COMMUNITY BASED ENGLISH TUTOR CM SCHOOL SUPPLY CO.		IA-INSTRUCTIONAL MATERIALS	1,000.00
P20861	101	180	00	COMMUNITY BASED ENGLISH TUTOR TARGET		IA-INSTRUCTIONAL MATERIALS	1,200.00
P20868	101	196	00	STAFF DEVELOPMENT SB1882 SUBWAY #20985		RHS-OFFICE SUPPLIES	287.92
P20870	101	181	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES		MB-LIBRARY BOOKS	4,218.69

A-2
 B4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES
 11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P20873	101	177	00	IASA TITLE I BASIC GRANTS LOW RIGBY		PER-INSTRUCTIONAL MATERIALS	1,125.25
P20876	101	177	00	SPPT.SVC.-SP.PROJECTS-SCH IMP FOLLETT SOFTWARE COMPANY		PER-INSTRUCTIONAL MATERIALS	245.67
P20877	101	188	00	SPPT.SVC.-SP.PROJECTS-SCH IMP INNOVATIVE LEARNING CONCEPT		SC-INSTRUCTIONAL MATERIALS	230.41
P20883	101	187	00	SPPT.SVC.-SP.PROJECTS-SCH IMP JENSEN ALVARADO RANCH		WR-FIELD TRIP	702.00
P20889	101	179	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES		GA-LIBRARY BOOKS	3,734.82
P20912	101	191	00	CA PUBLIC SCHOOLS LIBRARY ACT WORLD BOOK SCHOOL AND LIBRA		MM-LIBRARY BOOKS	1,124.91
P20915	101	178	00	SPPT.SVC.-SP.PROJECTS-SCH IMP VALCOM COMPUTER CENTER		EC-OTHER SUPPLIES	530.13
P20924	101	180	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES		IA-LIBRARY BOOKS	10,692.54
P20925	101	177	00	INSTRUCTIONAL MATERIAL & STAF GREAT SOURCE EDUCATION GROU		PER-INSTRUCTIONAL MATERIALS	1,075.35
P20928	101	187	00	INSTRUCTIONAL MATERIAL & STAF CREATIVE TEACHING PRESS		WR-INSTRUCTIONAL MATERIALS	272.29
P20931	101	197	00	SPPT.SVC.-SP.PROJECTS-AGRCLT. EMPIRE FORD NEW HOLLAND TRA		JVHS-EQUIPMENT REPAIR	600.00
P20937	101	197	00	SPPT.SVC.-SP.PROJECTS-AGRCLT. CALIFORNIA ASSOCIATION FFA		JVHS-INSTRUCTIONAL MATERIALS	3,314.00
P20939	101	181	00	IASA TITLE I BASIC GRANTS LOW IMAGINE THAT		MB-INSTRUCTIONAL MATERIALS	350.00
P20940	101	181	00	IASA TITLE I BASIC GRANTS LOW CM SCHOOL SUPPLY CO.		MB-INSTRUCTIONAL MATERIALS	350.00
P20943	101	188	00	SPPT.SVC.-SP.PROJECTS-SCH IMP POLYSTUFF, INC.		SC-INSTRUCTIONAL MATERIALS	813.66
P20945	101	187	00	SPPT.SVC.-SP.PROJECTS-SCH IMP RAINFOREST CAFE		WR-FIELD TRIPS	308.00
P20946	101	187	00	SPPT.SVC.-SP.PROJECTS-SCH IMP AMERICAN WILDERNESS EXPERIE		WR-FIELD TRIP	629.00
P20951	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC BILINGUAL SOFTWARE		PER-INSTRUCTIONAL MATERIALS	203.65
P20953	101	192	00	DEMONSTRATION PROGRAMS ACCENT ON TRAVEL		CONFERENCE - MLMS	561.00
P20981	101	180	00	INSTRUCTIONAL MATERIAL & STAF SOFTWARE EXPRESS		IA-INSTRUCTIONAL MATERIALS	3,399.46
P20986	101	182	00	CA PUBLIC SCHOOLS LIBRARY ACT RESOURCES FOR STRUGGLING		PA-LIBRARY BOOKS	1,524.35
P20987	101	182	00	CA PUBLIC SCHOOLS LIBRARY ACT BAD WOLF PRESS		PA-LIBRARY BOOKS	363.80
P20988	101	196	00	INSTRUCTIONAL MATERIAL & STAF ACADEMIC BOOK SERVICES		RHS-TEXTBOOKS	12,903.44
P20992	101	180	00	SPPT.SVC.-SP.PROJECTS-SCH IMP SOPRIS WEST		IA-INSTRUCTIONAL MATERIALS	445.44

A-2
 85

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 12/03/99
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P20994	101	180	00	SPPT.SVC. -SP.PROJECTS-SCH IMP	CHILDWORK/CHILDSPLAY *	IA-INSTRUCTIONAL MATERIALS	215.23
P21007	101	182	00	CA PUBLIC SCHOOLS LIBRARY	ACT WORLD BOOK SCHOOL & LIBRARY	PA-LIBRARY BOOKS	877.09
P21010	101	182	00	CA PUBLIC SCHOOLS LIBRARY	ACT FOLLETT LIBRARY RESOURCES	PA-LIBRARY BOOKS	4,514.00
P21022	101	178	00	SCIENCE LAB MATERIALS	FISHER SCIENTIFIC COMPANY	EC-INSTRUCTIONAL MATERIALS	7,964.07
P21025	101	180	00	IASA TITLE I BASIC GRANTS	LOW LOUIS ROBIDOUX NATURE CENTE	IA-FIELD TRIP	315.00
P21028	101	178	00	INSTRUCTIONAL MATERIAL & STAF	MCGRATHS	EC-OFFICE SUPPLIES	500.00
P21033	101	178	00	SPPT.SVC. -SP.PROJECTS-SCH IMP	ROLLER CITY 2001	LC-FIELD TRIP	760.00
P21034	101	178	00	ESEA-AFTER SCHOOL LEARNING	CEN ROUND TABLE PIZZA	LC-OPEN PO-SUPPLIES	570.00
P21089	101	190	00	ESEA-AFTER SCHOOL LEARNING	CEN MASTER TEACHER, THE	LC-INSTRUCTIONAL MATERIALS	357.84
FUND TOTAL							131,964.00
TOTAL NUMBER OF PURCHASE ORDERS							56
P20888	102	176	00	MASTER PLAN - RESOURCE SPECIA	READ NATURALLY	CR-INSTRUCTIONAL MATERIALS	426.69
FUND TOTAL							426.69
TOTAL NUMBER OF PURCHASE ORDERS							1
P20597	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	ACE TOOL COMPANY	TRANS-SUPPLIES	587.51
P20602	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	BELLEGRAVE AUTO REPAIR SERV	TRANS-REPAIRS	201.17
P20613	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	G.W. MAINTENANCE	TRANS-REPAIRS	6,880.00
P20668	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	WEST COAST BATTERIES	TRANS-SUPPLIES	473.99
P20712	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	NAPA AUTO PARTS	TRANS-SUPPLIES	1,345.80
P21032	103	178	00	INSTRUC. ALTERNATIVE ED. - G.A	APPLE COMPUTER, INC.	IH-COMPUTERS	3,632.25
FUND TOTAL							13,120.72
TOTAL NUMBER OF PURCHASE ORDERS							6
P20711	105	188	00	INSTRUCTION GENERAL EDUCATION	ONSALE	SC-LC-GH-INSTRUCTIONAL MATERIALS	793.81

A-2
 362

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P20790	105	177 00	INSTRUCTION GENERAL EDUCATION	HOUGHTON MIFFLIN CO-ORDER D	PER-INSTRUCTIONAL MATERIALS		1,761.17
P20830	105	188 00	INSTRUCTION GENERAL EDUCATION	THE LEARNING COMPANY	SC-INSTRUCTIONAL MATERIALS		538.75
P20908	105	191 00	GENERAL ED-SELF CONTAINED K-8	TROXELL COMMUNICATIONS INC.	MMS-TRANSPARENCY MAKER		1,141.07
P20984	105	196 00	SELF-CONTAINED CLASSROOM	GRA VIRCO MANUFACTURING COMPANY	RHS-CHAIRS		4,288.23

							FUND TOTAL 8,523.03
							TOTAL NUMBER OF PURCHASE ORDERS 5
P20922	106	196 00	SECURITY/ATHLETICS	CNTY OF RIV SHERIFF ATTN:IFF	RHS-SECURITY		389.76
P21057	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	TEACHING RESOURCE CENTER	RL-INSTRUCTIONAL MATERIALS		614.60
P21059	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	EVAN MOOR	RL-INSTRUCTIONAL MATERIALS		370.01
P21060	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	LAKESHORE BASICS	RL-INSTRUCTIONAL MATERIALS		862.38
P21062	106	197 00	ATHLETIC OPERATIONAL SUPPLIES	RESULTZ	JVHS-INSTRUCTIONAL MATERIALS		1,099.59
P21063	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	CUISINAIRE CO. OF AMERICA	RL-INSTRUCTIONAL MATERIALS		958.20
P21064	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	LAKESHORE LEARNING MATERIAL	EC-INSTRUCTIONAL MATERIALS		343.16
P21065	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	CM SCHOOL SUPPLY CO.	SS-INSTRUCTIONAL MATERIALS		2,943.48
P21066	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	SRA-MCGRAW-HILL	SS-INSTRUCTIONAL MATERIALS		222.75
P21067	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	LEARNING CO. SCHOOL	SS-INSTRUCTIONAL MATERIALS		383.25
P21068	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	CM SCHOOL SUPPLY CO.	VB-INSTRUCTIONAL MATERIALS		1,106.45
P21070	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	LEARNING SERVICES	SS-INSTRUCTIONAL MATERIALS		307.65
P21071	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	PERMA-BOUND	MMS-INSTRUCTIONAL MATERIALS		419.31
P21072	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	PERMA-BOUND	MMS-INSTRUCTIONAL MATERIALS		382.56
P21073	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	SUMMIT LEARNING	SS-INSTRUCTIONAL MATERIALS		754.75
P21074	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	SUMMIT LEARNING	RL-INSTRUCTIONAL MATERIALS		887.76
P21076	106	178 00	GEN ED- INSTRUCTIONAL MATERIA	GREAT SOURCE EDUCATION GROU	MMS-INSTRUCTIONAL MATERIALS		1,642.41

A-2
 B7

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS50/01
 RUN DATE: 12/03/99
 PAGE: 8

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P21077	106	178 00	GENERAL ED-SELF CONTAINED K-8 HEINEMANN-BOYNTON/COOK			MMS-INSTRUCTIONAL MATERIALS	262.97
P21078	106	178 00	GEN ED- INSTRUCTIONAL MATERIA CHILDCRAFT			RL-INSTRUCTIONAL MATERIALS	720.60
P21079	106	178 00	GEN ED- INSTRUCTIONAL MATERIA WRIGHT GROUP, THE			VB-INSTRUCTIONAL MATERIALS	576.29
P21080	106	178 00	GEN ED- INSTRUCTIONAL MATERIA PERMA-BOUND			MMS-INSTRUCTIONAL MATERIALS	667.16
P21081	106	178 00	GEN ED- INSTRUCTIONAL MATERIA NASCO LEARNING FUN			RL-INSTRUCTIONAL MATERIALS	441.54
P21083	106	178 00	GEN ED- INSTRUCTIONAL MATERIA LEARNING SERVICES			VB-INSTRUCTIONAL MATERIALS	565.36
P21084	106	178 00	GEN ED- INSTRUCTIONAL MATERIA LAKESHORE LEARNING MATERIAL			VB-INSTRUCTIONAL MATERIALS	513.24
P21091	106	196 00	SECURITY/ATHLETICS	CNTY OF RIV SHERIFF ATTN:IFF		RMS-OTHER SERVICES	389.76
FUND TOTAL							17,824.99
TOTAL NUMBER OF PURCHASE ORDERS							25
P20874	115	178 00	GEN ED - INST MAT K-8, CARRYO GLENCOE - MCGRAW HILL			TXTBK WHSE-TEXTBOOK	292.92
P20887	115	178 00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D			TXTBK WHSE-TEXTBOOKS	620.32
P20890	115	178 00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D			PER-TEXTBOOKS	248.93
P21002	115	178 00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D			TXTBK WHSE-TEXTBOOKS	335.50
P21003	115	178 00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D			TXTBK WHSE-TEXTBOOKS	616.94
FUND TOTAL							2,114.61
TOTAL NUMBER OF PURCHASE ORDERS							5
P20120	119	178 00	GENERAL SUPPORT, MAINTENANCE	RIVERSIDE WINNELSON COMPANY		MAINT-SUPPLIES	782.48
P20125	119	178 00	GENERAL SUPPORT, MAINTENANCE	DC ELECTRONICS, INC.		MAINT-ELECTRICAL REPAIRS	210.00
P20269	119	178 00	GENERAL SUPPORT, MAINTENANCE, TECHNICAL AIR CORPORATION			MAINT-SUPPLIES	2,315.01
P20388	119	178 00	GENERAL SUPPORT, MAINTENANCE	FOURTH STREET ROCK CRUSHER		MAINT-SUPPLIES	416.18
P20398	119	178 00	GENERAL SUPPORT, MAINTENANCE, HOWARD INDUSTRIES			MAINT-SUPPLIES	456.66

A-2
 998

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 9

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P20399	119	178	00	GENERAL SUPPORT, MAINTENANCE, DAY LITE MAINTENANCE		MAINT-REPAIR BALLASTS	613.81
P20609	119	178	00	GENERAL SUPPORT, MAINTENANCE, CLARK SECURITY PRODUCTS		MAINT-SUPPLIES	2,041.15
P20616	119	178	00	GENERAL SUPPORT, MAINTENANCE HOME DEPOT		MAINT-MISCELLANEOUS HAND TOOLS	1,163.50
P20865	119	178	00	GENERAL SUPPORT, MAINTENANCE, DUNN EDWARDS PAINT		MAINT-MAINT. SUPPLIES	500.00
P21020	119	178	00	GENERAL SUPPORT, MAINTENANCE FRAMCO HOME CENTER		MAINT.-SUPPLIES	3,000.00
FUND TOTAL							11,498.79
TOTAL NUMBER OF PURCHASE ORDERS							10
P20806	140	184	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D		RL-TEXTBOOKS	24,155.66
P20807	140	192	00	GENERAL ED-SELF CONTAINED K-8 SOPRIS WEST		MLMS-TEXTBOOKS	10,645.69
P20808	140	177	00	GENERAL ED-SELF CONTAINED K-8 WRIGHT GROUP, THE		PER-TEXTBOOKS	1,314.55
P20809	140	177	00	GENERAL ED-SELF CONTAINED K-8 SRA-MCGRAW-HILL		PER-TEXTBOOKS	2,341.24
P20810	140	176	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D		CR-TEXTBOOKS	4,892.93
P20811	140	185	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D		TS-TEXTBOOKS	23,484.87
P20875	140	187	00	GENERAL ED-SELF CONTAINED K-8 WRIGHT GROUP, THE		WR-TEXTBOOKS	4,396.63
P20878	140	178	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D		MB-INSTRUCTIONAL MATERIALS	5,462.47
P20879	140	175	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D		SS-TEXTBOOKS	14,841.92
P20881	140	187	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D		WR-TEXTBOOKS	19,041.64
P20882	140	187	00	GENERAL ED-SELF CONTAINED K-8 HAMPTON-BROWN BOOKS		WR-TEXTBOOKS	3,438.49
P20884	140	187	00	GENERAL ED-SELF CONTAINED K-8 SRA-MCGRAW-HILL		WR-TEXTBOOKS	754.72
P20885	140	175	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D		SS-TEXTBOOKS	16,323.96
P20895	140	187	00	GENERAL ED-SELF CONTAINED K-8 SRA-MCGRAW-HILL		WR-TEXTBOOKS	728.83
P20923	140	181	00	GENERAL ED-SELF CONTAINED K-8 SRA-MCGRAW-HILL		MB-TEXTBOOKS	18,513.54
P20949	140	182	00	GENERAL ED-SELF CONTAINED K-8 WRIGHT GROUP, THE		PA-TEXTBOOKS	1,419.71

A-2
 89

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 10

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P20985	140	182	00	GENERAL ED-SELF CONTAINED K-8 LANGUAGE CIRCLE ENTERPRISE	PA-TEXTBOOKS		7,806.60
P20989	140	178	00	INSTRUCTION GENERAL EDUCATION ALEX J. SCHMIDT	RHS-TEXTBOOKS		606.09
P21001	140	183	00	GENERAL ED-SELF CONTAINED K-8 SRA-MCGRAW-HILL	PED-INSTRUCTIONAL BOOKS		1,600.92
					FUND TOTAL		161,770.46
					TOTAL NUMBER OF PURCHASE ORDERS		19
P20384	930	178	00	GENERAL SUPPORT, MAINTENANCE, JOHN R. HAINES	MAINT-REPLACE A/C UNIT		4,300.00
P20392	930	178	00	GENERAL SUPPORT-PLANT MAINT. CAREY BUILDING SUPPLIES	MAINT-SUPPLIES		5,001.76
P20404	930	178	00	GENERAL SUPPORT, MAINTENANCE, JOHN R. HAINES	MAINT-FURNISH & INSTALL A/C UNIT AT		3,300.00
P20405	930	178	00	GENERAL SUPPORT-PLANT MAINT. CONTRACT CARPET COMPANY	MAINT-RHS-INSTALL CARPET		3,790.00
P20411	930	178	00	GENERAL SUPPORT, MAINTENANCE, MOST DEPENDABLE FOUNTAINS	MAINT-SUPPLIES		10,543.75
P20659	930	178	00	GENERAL SUPPORT, MAINTENANCE, JOHN R. HAINES	MAINT-FURNISH & INSTALL A/C UNIT AT		3,700.00
					FUND TOTAL		30,635.51
					TOTAL NUMBER OF PURCHASE ORDERS		6
P20383	979	178	00	ALL CITIES STEEL & FABRICAT	MAINT-RHS-FABRICATE HANDICAP RAMP FR		6,303.38
					FUND TOTAL		6,303.38
					TOTAL NUMBER OF PURCHASE ORDERS		1
P20658	999	178	00	ALL AMERICAN INSPECTION	MAINT-SUPPLIES		1,600.00
P20891	999	178	00	DAVIS DEMOGRAPHICS & PLANNI	EC-OPEN PD-CONSULTANT SERVICES		19,245.00
					FUND TOTAL		20,845.00
					TOTAL NUMBER OF PURCHASE ORDERS		2
					207 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	2,456,609.92

A-2
8/10


RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 11

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 11/13/1999 - 12/03/1999
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
			PURCHASE ORDERS TO BE RATIFIED	
135			PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF + 13,723.11 -----
342			PURCHASE ORDERS	FOR A GRAND TOTAL OF 2,470,333.03

RECOMMEND APPROVAL: 
 Director of Purchasing

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/AP6550/01
RUN DATE: 12/03/99
PAGE: 1

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12089	100 172 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D37495 READJUST ELEC. BILL 6/98-1/99	12,132.80
D12091	100 185 00	Intensive Reading K-4	BURNS HEIDI	D37496 REIMBURSEMENT FOR INSTR. MATE	45.20
D12126	100 193 00	COMMUNITY DAY SCHOOL	VAN DER VEEN GUY	D36536 REIMB. 10/99 1 EMP	61.65
D12127	100 188 00	INSTRUCTION-SELF CONTAINED K- CEEA		D36535 CONF 11/99 2 EMPS	358.00
D12128	100 178 00	INST. SUPPORT CURR. STAFF DEV RIVERSIDE CO. OFFICE OF EDU		D36534 CONF 12/99 1 EMP	100.00
D12131	100 178 00	GENERAL SUPPORT OPERATIONS UT NEXTEL		D37442 OCTOBER FEES	644.98
D12132	100 178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D37443 PHONE CHARGES FOR OCT. & NOV.	3,357.28
D12133	100 181 00	INSTRUCTION-SELF CONTAINED K- PHAN, MISSY		D37444 REIMB. FOR SUPPLIES	21.61
D12135	100 178 00	GEN SUPP DIST ADMIN FISCAL SE TALBOT INSURANCE & FINANCIA		D37446 COMM. INS. PACKAGE POLICY PRE	198,143.00
D12138	100 197 00	SUPPORT SVC-INSTRCT.SUPP-SCH WILLIAM S. PINE		D37449 REIMB. FOR PLAQUE & MEDAL	24.93
D12139	100 000 00	HEALTH & WELFARE INSURANCE S.M.A.		D37500 CLAIM CHECK RE 11/11-11/17/99	4,132.69
D12140	100 178 00	GENERAL SUPPORT OPERATIONS CU SANDOVAL, THOMAS		D37450 REIMB. FOR WORK BOOTS	46.28
D12141	100 178 00	GENERAL SUPPORT GROUNDS MCKELVEY, JOY		D37451 REIMB. FOR WORK BOOTS	80.00
D12142	100 178 00	GEN SUPP DIST ADMIN FISCAL SE TOWNSEND ELIZABETH		D37452 REIMB. FOR REFRESHMENTS	17.35
D12145	100 177 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D37455 WATER FOR OCT. 1999	17,016.85
D12180	100 178 00	GENERAL SUPP DISTR ADMIN PERS ACSA/CLUE WORKSHOPS		D36538 CONF 1/00 1 EMP	115.00
D12201	100 178 00	GENERAL SUPP DISTR ADMIN PERS COATS BILL		D37501 FINGERPRINT REIMBURSEMENT	12.00
D12202	100 178 00	GEN SUPPORT DISTR ADMIN FACIL GOLDEN, GARY		D37556 MILEAGE REIMBURSEMENT-SEPT.-O	105.84
D12203	100 181 00	INSTRUCTION-SELF CONTAINED K- BABBE, ANDREA		D37557 REIMBURSEMENT FOR SUPPLIES	55.86
D12204	100 173 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D37558 WATER SERVICE - OCT.- NOV.	3,993.11
D12262	100 178 00	GEN SUPPORT DIST ADMIN SUPERI SCHOOL SERVICES OF CALIFORN		D36539 CONF 12/99 1 EMP	135.00
D12264	100 178 00	GEN SUPPORT DIST ADMIN SUPERI ACSA/CLUE WORKSHOPS		D36540 CONF 1/00 1 EMP	115.00
D12311	100 000 00	GENERAL SUPPORT OPERATIONS UT RENAC		D37502 OCT EST CHARGES LESS AUGUST	15,438.71
D12313	100 197 00	ENGLISH GRA MARQUEZ, SYLVIA		D37504 TEXTBOOK REFUND	12.00

33-3
1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12316	100	178 00	PROJECT BEAR-INSTRUCTIONAL	MARTINEZ, DORA	D37507 REIMB. FOR SUPPLIES	64.82
D12317	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH	PACE, ROBERTA	D37508 REIMB. EMERGENCY DISASTER SUP	76.45
D12318	100	178 00	AUXILIARY PROGRAM RETIREE BEN JOHN WILSON		D37593 HEALTH INS. REIMB.	3,280.56
D12354	100	197 00	SUPPORT SVC-INSTRCT.SUPP-INST CAMPUS CWIX		D37560 FINAL SERVICE CHARGE - JVHS	19.95
D12358	100	197 00	INSTRUCTION GENERAL EDUCATION DYSON LORRANIE	*	D37561 REIMBURSEMENT FOR SUPPLIES	20.95
D12360	100	178 00	GENERAL SUPP DISTR ADMIN PERS BURTS GINA		D37563 FINGERPRINT REIMBURSEMENT	12.00
D12361	100	193 00	JOURNALISM	GRA HESSE MICHELLE	D37564 REIMBURSE. FOR INSTRUCT. MATE	54.46
D12371	100	185 00	SUPPORT SVC-INSTRCT.SUPP-SCH	NATIONAL SEMINARS GROUP	D36546 CONF 2/00 1 EMP	69.00
D12380	100	178 00	GENERAL SUPPORT OPERATIONS UT SD CALIFORNIA EDISON		D37703 ELEC. SERVICE AT RHS-SCE PROJ	195.00
D12381	100	178 00	GEN SUPPORT DIST ADMIN SUPERI AASA		D37704 MEMBERSHIP DUES-BENITA ROBERT	279.00
D12387	100	178 00	INSTRUCTION-UNGRADED	CODER, CANDY	D37710 REIMB. FOR STANDARDS CONF. IT	25.54
D12394	100	188 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D37720 WATER SERVICE OCT.-NOV. '99	8,531.83
D12403	100	178 00	GEN SUPPORT DISTR ADMIN FACIL JONES, TIMOTHY		D37715 MILEAGE REIMBURSEMENT - OCT.	85.56
D12405	100	178 00	GENERAL SUPP DISTR ADMIN PERS ANTONIOS NELLIE		D37716 FINGERPRINT REIMBURSEMENT	12.00
D12407	100	178 00	GENERAL SUPP DISTR ADMIN PERS GARCIA MICHAEL		D37717 FINGERPRINT REIMBURSEMENT	12.00
D12409	100	178 00	GENERAL SUPP DISTR ADMIN PERS HERNANDEZ LISA		D37718 FINGERPRINT REIMBURSEMENT	12.00
D12411	100	178 00	GENERAL SUPP DISTR ADMIN PERS DUNCAN HELEN		D37719 FINGERPRINT REIMBURSEMENT	12.00
D12431	100	196 00	ENGLISH	GRA RACHEL MILLER WILLIAMS	D36549 REIMB 11/99 1 EMP	619.00
D12459	100	178 00	GENERAL SUPP DISTR ADMIN PERS MILLER, MISTY		D36755 FINGERPRINT REIMB.	12.00
D12461	100	178 00	GENERAL SUPP DISTR ADMIN PERS NGUYEN, JUSTINE		D36757 FINGERPRINT REIMB.	12.00
D12462	100	178 00	GENERAL SUPP DISTR ADMIN PERS NUNO, FERNANDO		D36758 FINGERPRINT REIMB.	12.00
D12464	100	178 00	GENERAL SUPP DISTR ADMIN PERS POWELL, PAUL		D36759 FINGERPRINT REIMB.	12.00
D12465	100	178 00	GENERAL SUPP DISTR ADMIN PERS POWELL, RHONDA		D36760 FINGERPRINT REIMB.	12.00
D12466	100	178 00	GENERAL SUPP DISTR ADMIN PERS MCQUEEN, SUZANNE		D36761 FINGERPRINT REIMB.	12.00

A-3
 852

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 12/03/99
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12467	100	178 00	GENERAL SUPP DISTR ADMIN PERS	MCCOY, DAWN	D36762 FINGERPRINT REIMB.	12.00
D12468	100	178 00	GENERAL SUPP DISTR ADMIN PERS	MACIAS, NORMA	D36766 FINGERPRINT REIMB.	12.00
D12469	100	178 00	GENERAL SUPP DISTR ADMIN PERS	TANG, CALVIN	D36767 FINGERPRINT REIMB.	12.00
D12470	100	178 00	GENERAL SUPPORT OPERATIONS	CU MCCLAIN, PATTY	D36768 MILEAGE REIMB.	37.20
D12471	100	178 00	GENERAL SUPPORT OPERATIONS	CU MCDOWELL, ROBERT	D36769 MILEAGE REIMB.	10.39
D12475	100	197 00	INSTRUCTION GENERAL EDUCATION	MOOREHOUSE JAN	D36772 REIMB. POSTAGE & COPIES	78.71
D12476	100	178 00	GENERAL SUPPORT OPERATIONS	UT REAGAN JR. HUGH	D36775 MILEAGE REIMB.	61.78
D12503	100	178 00	GENERAL SUPPORT OPERATIONS	CU BRUNET, CECILIA	D37722 MILEAGE REIMBURSEMENT - AUG. -	50.95
D12504	100	178 00	GENERAL SUPPORT OPERATIONS	CU CULVERSON KYLE	D37723 MILEAGE REIMBURSEMENT - SEPT.	12.90
D12541	100	000 00	HEALTH & WELFARE INSURANCE	S.M.A.	D37724 CLAIM CHECK REG. 11/18-11/24/	11,179.56
D12563	100	178 00	GENERAL SUPP DISTR ADMIN PERS	IBARRA IGNACIO	D37725 FINGERPRINT REIMB.	12.00
D12565	100	178 00	GENERAL SUPP DISTR ADMIN PERS	BENNETT LORI	D37727 FINGERPRINT REIMBURSEMENT	12.00
D12566	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HAMMOND STARR	D37726 FINGERPRINT REIMB.	12.00
D12567	100	178 00	GENERAL SUPP DISTR ADMIN PERS	GARCIA ANDREA	D37729 REIMB. FOR TB TEST & FINGERPR	17.00
D12569	100	178 00	STAFF DEVELOPMENT	UC RIVERSIDE	D36566 CONF 1/99 2 EMPS	190.00
D12581	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RIVERA, RALPH	D36776 FINGERPRINT REIMB.	12.00
D12582	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ROLLINS, TERRI	D36777 FINGERPRINT REIMB.	12.00
D12583	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ROTZ, HEIDI	D36778 FINGERPRINT REIMB.	12.00
D12584	100	178 00	GENERAL SUPP DISTR ADMIN PERS	SIMDES, ANA	D36780 FINGERPRINT REIMB.	12.00
D12585	100	178 00	GENERAL SUPP DISTR ADMIN PERS	VALENTE, GUADALUP	D36781 FINGERPRINT REIMB.	12.00
D12586	100	178 00	GENERAL SUPP DISTR ADMIN PERS	VILAS, KATHIE	D36783 FINGERPRINT REIMB.	12.00
D12588	100	197 00	FINE ARTS - ART	GRA LAIDLAW TRANSIT, INC.	D36785 BUS SERVICES	1,250.50
D12589	100	000 00	INSTRUCTION-SELF CONTAINED K-	LAIDLAW TRANSPORTATION	D36786 BUS SERVICES	721.07
D12590	100	193 00	JOURNALISM	GRA RADOVICH JOHN	D36787 REIMB. FOR INSTRUCTIONAL MATER	93.50

A-3
83

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
012591	100	185 00	Intensive Reading K-4	RUVALCABA, ESTHER	D36788 REIMB. FOR INSTRUCTIONAL MATE	18.04
012593	100	178 00	STAFF DEVELOPMENT	TRASK CYNTHIA	D36791 MILEAGE REIMB.	24.22
012595	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ROMAN GLORIA	D36793 FINGERPRINT REIMB.	12.00
012596	100	196 00	GENERAL SUPPORT OPERATIONS UT	MOBIL OIL CREDIT CORPORATIO	D36794 OCT-NOV 99 GAS CARD EXPENSES	301.20
012597	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D36795 PHONE CHARGES	32.49
012598	100	178 00	GENERAL SUPP DISTR ADMIN PERS	LOPEZ, ROBERT	D36796 FINGERPRINT REIMB.	12.00
012602	100	178 00	STAFF DEVELOPMENT	FORD PAULA	D36568 REIMB. 11/99 1 EMP	34.10
012665	100	172 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D37731 WATER SERVICE OCT.-NOV. '99	14,670.80
012668	100	192 00	GUIDANCE/CAREER CENTER	PERKINS, VIRGINIA	D37565 UNIFORM ALLOW. '99	80.00
012669	100	192 00	GUIDANCE/CAREER CENTER	WILBURG, PENNILEOU	D37566 UNIFORM ALLOW. '99	80.00
012671	100	197 00	PUPIL SERVICES	HOLT, NANCY	D37567 UNIFORM ALLOW. '99	80.00
012673	100	197 00	PUPIL SERVICES	MATHEWS, GREG	D37568 UNIFORM ALLOW. '99	100.00
012674	100	197 00	PUPIL SERVICES	MCINTOSH, ELLEN	D37569 UNIFORM ALLOW. '99	100.00
012675	100	197 00	PUPIL SERVICES	POPP, DEE	D37570 UNIFORM ALLOW. '99	100.00
012676	100	197 00	PUPIL SERVICES	RUSSELL, KARIN	D37571 UNIFORM ALLOW. '99	80.00
012677	100	196 00	PUPIL SERVICES	JAMES, JUDY	D37572 UNIFORM ALLOW. 99	80.00
012678	100	196 00	PUPIL SERVICES	MOSHER, JOHN	D37573 UNIFORM ALLOW. '99	80.00
012679	100	196 00	PUPIL SERVICES	THOMPSON, ANNETTE	D37574 UNIFORM ALLOW. '99	80.00
012680	100	196 00	PUPIL SERVICES	AVILA, PAUL	D37575 UNIFORM ALLOW. '99	100.00
012681	100	196 00	PUPIL SERVICES	COLE JR., HARRISON	D37576 UNIFORM ALLOW. '99	100.00
012682	100	196 00	PUPIL SERVICES	POWELL KOLLEEN	D37577 UNIFORM ALLOW. '99	100.00
012683	100	180 00	PUPIL SERVICES	HERNANDEZ, JUAN	D37578 UNIFORM ALLOW. '99	80.00
012684	100	195 00	GUIDANCE/CAREER CENTER	ZIEMPKA TERESA	D37579 UNIFORM ALLOW. '99	80.00
012685	100	190 00	PUPIL SERVICES	DRAKE DAMON	D37580 UNIFORM ALLOW. '99	80.00

A-3
 84

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12686	100	190 00	PUPIL SERVICES	UNSCHEID, VICKI	D37581 UNIFORM ALLOW. '99	100.00
D12687	100	178 00	GENERAL SUPPORT WAREHOUSE	CHAIN, CHRIS	D37582 UNIFORM ALLOW. '99	120.00
D12688	100	178 00	GENERAL SUPPORT WAREHOUSE	FLORES, JOE	D37583 UNIFORM ALLOW. '99	120.00
D12689	100	178 00	GENERAL SUPPORT WAREHOUSE	LAUZON, RAY	D37584 UNIFORM ALLOW. '99	120.00
D12690	100	191 00	PUPIL SERVICES	HOPSON PATRICIA	D37585 UNIFORM ALLOW. '99	80.00
D12691	100	191 00	PUPIL SERVICES	HUERTA CRISTA	D37586 UNIFORM ALLOW. '99	80.00
D12692	100	193 00	COMMUNITY DAY SCHOOL	COLLIER JOHN	D37587 UNIFORM ALLOW. '99	100.00
D12801	100	178 00	GENERAL SUPPORT OPERATIONS UT	REAGAN JR. HUGH	D37700 UNIFORM ALLOW. '99	40.00
D12802	100	000 00	HEALTH & WELFARE INSURANCE	S. M. A.	D37732 CLAIM CK REGISTER 11/25-12/1/	59,614.67
D12810	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ACSA FOUNDATION FOR	D36574 CONF 2/00 1 EMP	375.00
D12842	100	178 00	PROJECT BEAR-INSTRUCTIONAL	MARTINEZ, DORA	D36805 REIMB. FOR SUPPLIES	26.88
D12843	100	194 00	SCHOOL ADMINISTRATION	ORDUND, MARY	D36806 REIMB. FOR SUPPLIES	22.84
D12848	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RASCON, CECILIA	D36797 FINGERPRINT REIMB.	12.00
D12849	100	178 00	GENERAL SUPP DISTR ADMIN PERS	MEJIA, JUAN	D36798 FINGERPRINT REIMB.	12.00
D12852	100	178 00	STAFF DEVELOPMENT	NEA-JURUPA	D36801 CALIF CHALLENGE DINNER	142.12
D12853	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH	LILES, BECKY	D36803 REIMB FOR MINI LAMINATING MAC	32.31
D12940	100	178 00	GENERAL SUPPORT GROUNDS	ARIAS, MARTIN	D37526 UNIFORM ALLOW. 99	120.00
D12941	100	178 00	GENERAL SUPPORT GROUNDS	ATAYDE, CARLOS	D37527 UNIFORM ALLOW. 99	50.00
D12942	100	178 00	GENERAL SUPPORT GROUNDS	BROKAR, WILBUR	D37528 UNIFORM ALLOW. 99	120.00
D12943	100	178 00	GENERAL SUPPORT GROUNDS	EAKS, GERALD	D37529 UNIFORM ALLOW. 99	120.00
D12944	100	178 00	GENERAL SUPPORT GROUNDS	ENGLAND, JOHN	D37530 UNIFORM ALLOW. 99	120.00
D12945	100	178 00	GENERAL SUPPORT GROUNDS	GARBUTT JIM	D37531 UNIFORM ALLOW. 99	120.00
D12946	100	178 00	GENERAL SUPPORT GROUNDS	HART WENDY	D37532 UNIFORM ALLOW. 99	120.00
D12947	100	178 00	GENERAL SUPPORT GROUNDS	MARTINEZ, TONY	D37533 UNIFORM ALLOW. 99	120.00

A-3
 P55

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 12/03/99
PAGE: 6

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12948	100	178 00	GENERAL SUPPORT GROUNDS	MONTEZ, BILLY	D37534 UNIFORM ALLOW. 99	120.00
D12949	100	178 00	GENERAL SUPPORT GROUNDS	MCKELVEY, JOY	D37535 UNIFORM ALLOW. 99	120.00
D12950	100	178 00	GENERAL SUPPORT GROUNDS	ORTEGA, ED	D37536 UNIFORM ALLOW. 99	120.00
D12951	100	178 00	GENERAL SUPPORT GROUNDS	RUIZ, ROBERT	D37537 UNIFORM ALLOW. 99	120.00
D12952	100	178 00	GENERAL SUPPORT GROUNDS	SANDOVAL, ED	D37538 UNIFORM ALLOW. 99	120.00
D12953	100	178 00	GENERAL SUPPORT GROUNDS	SCHUTTERA, CHRIS	D37539 UNIFORM ALLOW. 99	120.00
D12954	100	178 00	GENERAL SUPPORT GROUNDS	SHINE, BRIAN	D37540 UNIFORM ALLOW. 99	120.00
D12955	100	178 00	GENERAL SUPPORT GROUNDS	ZIEMKE, RICHARD	D37541 UNIFORM ALLOW. 99	120.00
D12956	100	178 00	GENERAL SUPPORT OPERATIONS	CU ABRAHAM GARY	D37542 UNIFORM ALLOW. 99	120.00
D12957	100	178 00	GENERAL SUPPORT OPERATIONS	CU ALVAREZ, FERNANDO	D37543 UNIFORM ALLOW. 99	80.00
D12958	100	178 00	GENERAL SUPPORT OPERATIONS	CU ATENCIO, JACOB	D37544 UNIFORM ALLOW. 99	120.00
D12959	100	178 00	GENERAL SUPPORT OPERATIONS	CU ATKINSON, STEVE	D37545 UNIFORM ALLOW. 99	120.00
D12960	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, ART	D37546 UNIFORM ALLOW. 99	120.00
D12961	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, RHONA	D37547 UNIFORM ALLOW. 99	120.00
D12962	100	178 00	GENERAL SUPPORT OPERATIONS	CU BATEMAN, BRUCE	D37548 UNIFORM ALLOW. 99	120.00
D12964	100	178 00	GENERAL SUPPORT OPERATIONS	CU BLAKE, JAMES E.	D37549 UNIFORM. 99	120.00
D12965	100	178 00	GENERAL SUPPORT OPERATIONS	CU BRUNET, CECILIA	D37550 UNIFORM ALLOW. 99	120.00
D12966	100	178 00	GENERAL SUPPORT OPERATIONS	CU CHAVEZ, HERMAN	D37551 UNIFORM ALLOW. 99	120.00
D12967	100	178 00	GENERAL SUPPORT OPERATIONS	CU COX, CLARA	D37552 UNIFORM ALLOW. 99	120.00
D12968	100	178 00	GENERAL SUPPORT OPERATIONS	CU CULVERSON KYLE	D37553 UNIFORM ALLOW. 99	120.00
D12969	100	178 00	GENERAL SUPPORT OPERATIONS	CU DODD, PAM	D37555 UNIFORM ALLOW. 99	120.00
D12970	100	178 00	GENERAL SUPPORT OPERATIONS	CU DOMINGUEZ, JOSE	D36657 UNIFORM ALLOW. 99	120.00
D12971	100	178 00	GENERAL SUPPORT OPERATIONS	CU DUNAWAY, LOLA D.	D36658 UNIFORM ALLOW. 99	120.00
D12972	100	178 00	GENERAL SUPPORT OPERATIONS	CU FENDERSON, ANSON	D36659 UNIFORM ALLOW. 99	120.00

A-3
pg 6

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12973	100	178 00	GENERAL SUPPORT OPERATIONS	CU FLORES JR., JUAN	D36660 UNIFORM ALLOW. 99	120.00
D12974	100	178 00	GENERAL SUPPORT OPERATIONS	CU HANCOCK, LAWRENCE	D36661 UNIFORM ALLOW. 99	120.00
D12975	100	178 00	GENERAL SUPPORT OPERATIONS	CU HITCHCOCK, ROGER	D36662 UNIFORM ALLOW. 99	120.00
D12976	100	178 00	GENERAL SUPPORT OPERATIONS	CU HOLGUIN, JOHNNY V.	D36663 UNIFORM ALLOW. 99	120.00
D12977	100	178 00	GENERAL SUPPORT OPERATIONS	CU HOULIHAN, JOHN	D36664 UNIFORM ALLOW. 99	120.00
D12978	100	178 00	GENERAL SUPPORT OPERATIONS	CU HUGHES JOSEPH	D36665 UNIFORM ALLOW. 99	120.00
D12979	100	178 00	GENERAL SUPPORT OPERATIONS	CU KATES, JACK	D36666 UNIFORM ALLOW. 99	120.00
D12980	100	178 00	GENERAL SUPPORT OPERATIONS	CU KELLY BRENDAN	D36667 UNIFORM ALLOW. 99	120.00
D12981	100	178 00	GENERAL SUPPORT OPERATIONS	CU KING, PAUL	D36668 UNIFORM ALLOW. 99	120.00
D12982	100	178 00	GENERAL SUPPORT OPERATIONS	CU MAREZ, RAUL	D36669 UNIFORM ALLOW. 99	120.00
D12983	100	178 00	GENERAL SUPPORT OPERATIONS	CU MARTINEZ, TEMOC	D36670 UNIFORM ALLOW. 99	120.00
D12984	100	178 00	GENERAL SUPPORT OPERATIONS	CU MASON, SANDRA	D36671 UNIFORM ALLOW. 99	120.00
D12985	100	178 00	GENERAL SUPPORT OPERATIONS	CU MEDINA, DANIEL	D36672 UNIFORM ALLOW. 99	120.00
D12986	100	178 00	GENERAL SUPPORT OPERATIONS	CU MIRANDA, PAUL	D36673 UNIFORM ALLOW. 99	120.00
D12987	100	178 00	GENERAL SUPPORT OPERATIONS	CU MORSE KENNETH	D36674 UNIFORM ALLOW. 99	120.00
D12988	100	178 00	GENERAL SUPPORT OPERATIONS	CU MCCLAIN, PATTY	D36675 UNIFORM ALLOW. 99	120.00
D12989	100	178 00	GENERAL SUPPORT OPERATIONS	CU MCDOWELL, ROBERT	D36676 UNIFORM ALLOW. 99	60.00
D12990	100	178 00	GENERAL SUPPORT OPERATIONS	CU NEILL, JIM	D36677 UNIFORM ALLOW. 99	120.00
D12991	100	178 00	GENERAL SUPPORT OPERATIONS	CU NEWTON PAMELA	D36678 UNIFORM ALLOW. 99	120.00
D12992	100	178 00	GENERAL SUPPORT OPERATIONS	CU PEASNALL, JERRY	D36679 UNIFORM ALLOW. 99	120.00
D12993	100	178 00	GENERAL SUPPORT OPERATIONS	CU PHILPOTT, KENNETH	D36680 UNIFORM ALLOW. 99	120.00
D12994	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIERCE, RONALD	D36681 UNIFORM ALLOW. 99	120.00
D12995	100	178 00	GENERAL SUPPORT OPERATIONS	CU POPOVICH, CAROL	D36682 UNIFORM ALLOW. 99	120.00
D12996	100	178 00	GENERAL SUPPORT OPERATIONS	CU REED, CHARLES	D36683 UNIFORM ALLOW. 99	120.00

A-3
 87

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 8

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12997	100	178	00	GENERAL SUPPORT OPERATIONS	CU REID, DAVID	120.00
D12998	100	178	00	GENERAL SUPPORT OPERATIONS	CU RITCH, SHIRLEY	120.00
D12999	100	178	00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	120.00
D13000	100	178	00	GENERAL SUPPORT OPERATIONS	CU SANDOVAL, THOMAS	120.00
D13001	100	178	00	GENERAL SUPPORT OPERATIONS	CU SPANO, PATRICIA	120.00
D13002	100	178	00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARTIN JR	120.00
D13003	100	178	00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARTIN SR	120.00
D13004	100	178	00	GENERAL SUPPORT OPERATIONS	CU TERRELL ANITA	120.00
D13005	100	178	00	GENERAL SUPPORT OPERATIONS	CU TILL, DONNA	120.00
D13006	100	178	00	GENERAL SUPPORT OPERATIONS	CU TRAVILLION, KAREN	120.00
D13007	100	178	00	GENERAL SUPPORT OPERATIONS	CU TREVINO JAVIER	120.00
D13008	100	178	00	GENERAL SUPPORT OPERATIONS	CU TWAITE JESSE	120.00
D13009	100	178	00	GENERAL SUPPORT OPERATIONS	CU VIELMA, JO-EL	120.00
D13010	100	178	00	GENERAL SUPPORT OPERATIONS	CU WALKER, RICHARD	120.00
D13011	100	178	00	GENERAL SUPPORT OPERATIONS	CU WEITZEL, MELINDA	120.00
D13012	100	178	00	GENERAL SUPPORT OPERATIONS	CU WILSON, JOHN	120.00
D13013	100	178	00	GENERAL SUPPORT OPERATIONS	CU WOODEN, RONNIE	120.00
D13014	100	178	00	GENERAL SUPPORT OPERATIONS	CU COLOSIMO, MIKE	120.00
D13015	100	178	00	GENERAL SUPPORT OPERATIONS	CU HANSEN DAVID L.	120.00
D13016	100	178	00	GENERAL SUPPORT OPERATIONS	CU ROBINSON, DONALD	120.00
D13017	100	178	00	GENERAL SUPPORT OPERATIONS	CU SHINE, GARY	120.00
D13018	100	178	00	GENERAL SUPPORT OPERATIONS	CU THORNTON, JOHN	120.00
D13019	100	178	00	GENERAL SUPPORT GROUNDS	U.C. REGENTS	675.00
D13023	100	178	00	GENERAL SUPPORT DISTR ADMIN	A IWINSKI JANICE	54.93
D36684					UNIFORM ALLOW. 99	120.00
D36685					UNIFORM ALLOW. 99	120.00
D36686					UNIFORM ALLOW. 99	120.00
D36687					UNIFORM ALLOW. 99	120.00
D36688					UNIFORM ALLOW. 99	120.00
D36689					UNIFORM ALLOW. 99	120.00
D36690					UNIFORM ALLOW. 99	120.00
D36691					UNIFORM ALLOW. 99	120.00
D36692					UNIFORM ALLOW. 99	120.00
D36693					UNIFORM ALLOW. 99	120.00
D36695					UNIFORM ALLOW. 99	120.00
D36696					UNIFORM ALLOW. 99	120.00
D36697					UNIFORM ALLOW. 99	120.00
D36698					UNIFORM ALLOW. 99	120.00
D36699					UNIFORM ALLOW. 99	120.00
D36700					UNIFORM ALLOW. 99	120.00
D36701					UNIFORM ALLOW. 99	120.00
D36702					UNIFORM ALLOW. 99	120.00
D36703					UNIFORM ALLOW. 99	120.00
D36704					UNIFORM ALLOW. 99	120.00
D36705					UNIFORM ALLOW. 99	120.00
D36706					UNIFORM ALLOW. 99	120.00
D36575					CONF JAN/MAR 2 EMPS	675.00
D37734					MILEAGE REIMBURSEMENT	54.93

4-3
 898

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 9

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13024	100	178	00	GENERAL SUPPORT OPERATIONS UT AIRTOUCH CELLULAR	D37735 SERVICE CHARGES - OCT.	1,160.79
					FUND TOTAL	372,050.21
					TOTAL NUMBER OF DISBURSEMENTS	193
D12055	101	181	00	IASA TITLE I BASIC GRANTS LOW BUREAU OF EDUCATION & RESEA	D36528 CONF 3 EMPS	387.00
D12056	101	190	00	EDUCATION TECHNOLOGY STAFF DE BUREAU OF EDUCATION & RESEA	D36529 CONF 12/99 1 EMP	159.00
D12057	101	182	00	SPPT.SVC.-SP.PROJECTS-SCH IMP RIVERSIDE CO. OFFICE OF EDU	D36530 CONF 2 EMP	225.00
D12058	101	182	00	SPPT.SVC.-SP.PROJECTS-SCH IMP RIVERSIDE CO. OFFICE OF EDU	D36527 CONF 1 EMP	80.00
D12059	101	192	00	SPPT.SVC.-SP.PROJECTS-SCH IMP SAN BERNARDINO COUNTY SCHOO	D36531 CONF 1 EMP	350.00
D12060	101	197	00	SPPT.SVC.-SP.PROJECTS-SCH BRE SOUTHERN REGION CATA-CAL PO	D36532 CONF 4 EMPS 12/99	105.00
D12084	101	192	00	SPPT.SVC.-SP.PROJECTS-SCH IMP LARRY FRANKLIN	D36533 REIMB. 1 EMP. 10/99	60.45
D12129	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC LOPEZ, LUPE	D37440 MILEAGE REIMB.	26.81
D12205	101	172	00	SPPT.SVC.-SP.PROJECTS-SCH IMP BANKCARD SERVICES	D37559 PAYMENTS FOR P.O.'S 1997 & 2	144.97
D12312	101	178	00	NON-AGENCY ACT-ED FAC & SUPP O'NEILL, MICHAEL L.	D37503 BAL SCHOOL UNIV PARTNERSHIP R	726.75
D12319	101	192	00	DEMONSTRATION PROGRAMS CMC N	D36541 CONF. 12/99 3 EMPS	330.00
D12320	101	178	00	HEADSTART FEDERAL RIVERSIDE CO. OFFICE OF EDU	D36542 CONF 12/99 2 EMPS	40.00
D12321	101	197	00	STAFF DEVELOPMENT SB1882 UC REGENTS	D36543 CONF 12/99 5 EMPS	630.00
D12322	101	190	00	EDUCATION TECHNOLOGY STAFF DE SAN BERNARDINO COUNTY SCHOO	D36544 CONF 12/99 2 EMP	200.00
D12370	101	187	00	IASA TITLE I BASIC GRANTS LOW BUREAU OF EDUCATION & RESEA	D36545 CONF 1/00 2 EMP	258.00
D12373	101	197	00	STAFF DEVELOPMENT SB1882 NEA-JURUPA	D36548 CONF 1 EMP	120.00
D12374	101	192	00	SPPT.SVC.-SP.PROJECTS-SCH IMP ROWLAND, SUZANNE	D36551 REIMB. 11/99 1 EMP	113.31
D12375	101	192	00	SPPT.SVC.-SP.PROJECTS-SCH IMP ADAM ROWLAND	D36550 REIMB. 11/99 1 EMP	4.43
D12376	101	192	00	SPPT.SVC.-SP.PROJECTS-SCH IMP MARY PRITCHARD	D36552 REIMB 10/99 1 EMP	139.50
D12386	101	190	00	ESEA-AFTER SCHOOL LEARNING CEN DIANA FOX	D37709 REIMB. FOR INSTRUCTIONAL MATE	104.05

A-3
 89

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 10

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12388	101	178 00	HEADSTART FEDERAL	CEJA, MARIA	D37711 REIMBURSEMENT FOR CHILD CARE	220.00
D12389	101	178 00	HEADSTART FEDERAL	CRUZ, ROSA	D37712 REIMBURSEMENT FOR CHILD CARE	150.00
D12390	101	178 00	HEADSTART FEDERAL	DOMINQUEZ, ELIZABETH	D37713 REIMBURSEMENT FOR CHILD CARE	150.00
D12457	101	178 00	SPEC ED IDEA IN-SERVICE TRAIN UCR EXTENSION		D36554 CONF NOV/DEC 1 EMP	255.00
D12458	101	178 00	SPEC ED IDEA IN-SERVICE TRAIN RIVERSIDE CO. OFFICE OF EDU		D36555 CONF 12/99 3 EMPS	180.00
D12463	101	191 00	DEMONSTRATION PROGRAMS	UC REGENTS	D36556 CONF. 12/99 2 EMPS	252.00
D12472	101	196 00	STAFF DEVELOPMENT SB1882	FALCON ROOM	D36770 FOCUS ON LEARNING INSERVICE L	603.40
D12473	101	197 00	STAFF DEVELOPMENT SB1882	UCLA CENTER X	D36557 CONF 12/99 1 EMP	75.00
D12479	101	196 00	STAFF DEVELOPMENT SB1882	CEEA	D36558 CONF 10/99 1 EMP	179.00
D12484	101	190 00	HEALTHY START -PLANNING	SAN BERNARDINO COUNTY SCHOO	D36559 CONF 11/99 3 EMPS	90.00
D12498	101	191 00	SPPT.SVC.-SP.PROJECTS-SCH IMP PATTERSON, DAN		D36561 REIMB. OCT/NOV 1 EMP	39.47
D12499	101	191 00	SPPT.SVC.-SP.PROJECTS-SCH IMP SCHERRER ANDREW		D36562 REIMB OCT/NOV 1 EMP	164.04
D12500	101	191 00	SPPT.SVC.-SP.PROJECTS-SCH IMP STEVENS, TERRI		D36563 REIMB. 11/99 1 EMP	118.26
D12501	101	191 00	SPPT.SVC.-SP.PROJECTS-SCH IMP METZGER CHRIS		D36564 REIMB. 11/99 1 EMP	22.12
D12502	101	175 00	SPPT.SVC.-SP.PROJECTS-SCH IMP CENTER FOR HEALTHCARE		D37721 PRESENTATION AT SS - 11/19/99	416.00
D12505	101	191 00	SPPT.SVC.-SP.PROJECTS-SCH IMP BELTRAN CLAUDIA		D36565 REIMB. 11/99 1 EMP	98.67
D12601	101	190 00	EDUCATION TECHNOLOGY STAFF DE ORANGE COUNTY DEPT OF EDUC.		D36567 CONF 1/00 3 EMPS	2,214.00
D12604	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC GOMEZ MARTHA		D36570 REIMB. 11/99 1 EMP	36.60
D12605	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC PORTER, SONIA		D36571 REIMB. 11/99 1 EMP	36.60
D12606	101	178 00	SPPT.SVC.-SP.PROJECTS-SCH IMP GARCIAHUDSON, JANET		D36572 REIMB. 11/99 1 EMP	19.50
D12607	101	178 00	TECHNOLOGY LITERACY CHALLENGE FORD PAULA		D36573 REIMB. 1 EMP 11/99	33.04
D12844	101	178 00	HEADSTART FEDERAL	WILLIS, MARSHA	D36807 REIMB. FILM DEV, GAS & CHILD	191.10
D12845	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC PORTER, SONIA		D36808 REIMB. FOR INSTRUCTIONAL SUPP	142.74
D12846	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC LOPEZ, LUPE		D36809 REIMB. FOR SUPPLIES	69.72

A-3
 10

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 11

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12847	101	178	00	IASA TITLE I BASIC GRANTS LOW WIGG, JUDITH	D36810 REIMB. FOR LUNCH SUPPLIES	11.81
D13048	101	197	00	PARTNERSHIP ACADEMIC PROGRAM PHILLY STEAK & SUB COMPANY	D36811 REPLCMT-3 EA 6' SUBS ACADEMY	193.95

						FUND TOTAL
						10,166.29

						TOTAL NUMBER OF DISBURSEMENTS
						46
D12385	102	196	00	SDC LEARNING HANDICAPPED (LH) COFFEY, GILLIAN	D37708 REIMB. FOR INSTRUCTIONAL MATE	34.00

						FUND TOTAL
						34.00

						TOTAL NUMBER OF DISBURSEMENTS
						1
D12130	103	178	00	INSTRUC. ALTERNATIVE ED.- G.A TUNDIDOR, MADELIN	D37441 MILEAGE REIMB.	15.18
D12134	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SARTOR, HENRY	D37445 REIMB. SMOG INSP. FOR DIST. V	45.75
D12136	103	178	00	GEN SUPPORT TRANS-HOME TO SCH LAIDLAW TRANSIT, INC.	D37447 BUS SERVICES	262.00
D12137	103	178	00	GEN SUPPORT TRANS-HOME TO SCH H & L CHARTER CO., INC.	D37448 BUS SERVICES	418.75
D12359	103	178	00	GEN SUPPORT TRANS-HOME TO SCH HUDNALL, LAURIE	D37562 REIMBURSEMENT - CHP RULES & R	107.75
D12377	103	178	00	INSTRUC. ALTERNATIVE ED.- G.A MENDEZ, MEMO	D36553 REIMB 10/99 1 EMP	38.75
D12474	103	178	00	INSTRUC. ALTERNATIVE ED.- G.A PATTY, CAROLE	D36771 REIMB. FOR TEACHING SUPPLIES	56.95
D12884	103	178	00	GEN SUPPORT TRANS-HOME TO SCH AGUIRRE, ANDREA	D36710 UNIFORM ALLOW. 99	100.00
D12885	103	178	00	GEN SUPPORT TRANS-HOME TO SCH ALCANTAR, LETICIA	D36711 UNIFORM ALLOW. 99	100.00
D12886	103	178	00	GEN SUPPORT TRANS-HOME TO SCH ALFARO ELISA	D36712 UNIFORM ALLOW. 99	120.00
D12887	103	178	00	GEN SUPPORT TRANS-HOME TO SCH APAEZ, LUCY	D36713 UNIFORM ALLOW. 99	80.00
D12888	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BERNHARD, TIMOTHY D.	D36714 UNIFORM ALLOW. 99	120.00
D12889	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BRADEN, LESLIE	D36715 UNIFORM ALLOW. 99	40.00
D12890	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BROWN, KATIE L.	D36716 UNIFORM ALLOW. 99	80.00
D12891	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BUTTS, MONA	D36717 UNIFORM ALLOW. 99	80.00

A-3

11

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS950/01
 RUN DATE: 12/03/99
 PAGE: 12

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12892	103	178 00	GEN SUPPORT TRANS-HOME TO SCH CANUP, ANDRIENNE S.		D36718 UNIFORM ALLOW. 99	100.00
D12893	103	178 00	GEN SUPPORT TRANS-HOME TO SCH CARRANZA, SHAREE		D36719 UNIFORM ALLOW. 99	100.00
D12894	103	178 00	GEN SUPPORT TRANS-HOME TO SCH COLBURN, STACY		D36720 UNIFORM ALLOW. 99	100.00
D12895	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU CORDOVA, JANET		D36721 UNIFORM ALLOW. 99	100.00
D12896	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU CRUZ, FLORA M.		D36722 UNIFORM ALLOW. 99	100.00
D12897	103	178 00	GEN SUPPORT TRANS-HOME TO SCH ELLIS, BRENDA		D36723 UNIFORM ALLOW. 99	100.00
D12898	103	178 00	GEN SUPPORT TRANS-HOME TO SCH FINE, RITA		D36724 UNIFORM ALLOW. 99	100.00
D12899	103	178 00	GEN SUPPORT TRANS-HOME TO SCH GANDY, KARLA		D36725 UNIFORM ALLOW. 99	100.00
D12900	103	178 00	GEN SUPPORT TRANS-HOME TO SCH GOODWIN, MONICA		D36726 UNIFORM ALLOW. 99	100.00
D12901	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU HENDRICKS ANGELA		D36727 UNIFORM ALLOW. 99	80.00
D12902	103	178 00	GEN SUPPORT TRANS-HOME TO SCH HERNANDEZ, ELMA		D36728 UNIFORM ALLOW. 99	100.00
D12903	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU HOGUE, IONE		D36729 UNIFORM ALLOW. 99	80.00
D12904	103	178 00	GEN SUPPORT TRANS-HOME TO SCH JAMES, GLORIA J.		D36730 UNIFORM ALLOW. 99	120.00
D12905	103	178 00	GEN SUPPORT TRANS-HOME TO SCH KOPPE, BRUCE		D36731 UNIFORM ALLOW. 99	100.00
D12906	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU LARA, LORENE M.		D36732 UNIFORM ALLOW. 99	100.00
D12907	103	178 00	GEN SUPPORT TRANS-HOME TO SCH LARSEN, MELISSA		D36733 UNIFORM ALLOW. 99	100.00
D12908	103	178 00	GEN SUPPORT TRANS-HOME TO SCH MARTINEZ, GEORGE R.		D36734 UNIFORM ALLOW. 99	120.00
D12909	103	178 00	GEN SUPPORT TRANS-HOME TO SCH MURPHY, GAIL		D36735 UNIFORM ALLOW. 99	100.00
D12910	103	178 00	GEN SUPPORT TRANS-HOME TO SCH OLIVIER, JAMES C.		D36736 UNIFORM ALLOW. 99	120.00
D12911	103	178 00	GEN SUPPORT TRANS-HOME TO SCH PEMBERTON JAN		D36737 UNIFORM ALLOW. 99	100.00
D12912	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU RADFORD, CAROL		D36738 UNIFORM ALLOW. 99	100.00
D12913	103	178 00	GEN SUPPORT TRANS-HOME TO SCH RAMIREZ, LEONOR		D36739 UNIFORM ALLOW. 99	80.00
D12914	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU REHM, SALLY		D36743 UNIFORM ALLOW. 99	100.00
D12915	103	178 00	GEN SUPPORT TRANS-HOME TO SCH RITCH, BRIAN		D36744 UNIFORM ALLOW. 99	120.00

A-3
 8912

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 12/03/99
 PAGE: 13

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12916	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RUIZ, ANNA V.	D36745 UNIFORM ALLOW. 99	100.00
D12917	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SARTOR, HENRY	D36746 UNIFORM ALLOW. 99	120.00
D12918	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SOLIS, HIRAM	D36747 UNIFORM ALLOW. 99	100.00
D12919	103	178	00	GEN SUPPORT TRANS-HOME TO SCH ST. LOUIS, JANET	D36748 UNIFORM ALLOW. 99	100.00
D12920	103	178	00	GEN SUPPORT TRANS-HOME TO SCH STONES, RENEE	D36750 UNIFORM ALLOW. 99	80.00
D12921	103	178	00	GEN SUPPORT TRANS-SPECIAL EDU SULLIVAN, LUCILLE A.	D36751 UNIFORM ALLOW. 99	100.00
D12922	103	178	00	GEN SUPPORT TRANS-HOME TO SCH TYSON, DEBRA	D36753 UNIFORM ALLOW. 99	80.00
D12923	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WALTERS, VIRGINIA J.	D36754 UNIFORM ALLOW. 99	100.00
FUND TOTAL						4,865.13
TOTAL NUMBER OF DISBURSEMENTS						47
D13033	105	192	00	GENERAL ED-SELF CONTAINED K-8 ASSEIER, DIANA	D37736 REIMB. FOR INSTRUCTIONAL MATE	422.33
FUND TOTAL						422.33
TOTAL NUMBER OF DISBURSEMENTS						1
D12592	106	197	00	C.I.F.-CALIF INTERSCHOLASTIC H & L CHARTER CO., INC.	D36790 BUS SERVICES	306.25
FUND TOTAL						306.25
TOTAL NUMBER OF DISBURSEMENTS						1
D12382	116	178	97	SB813 INSTRUCTIONAL MATERIAL ARREDONDO JESUS OR CARMEN	D37705 TEXTBOOK REFUND	21.00
D12383	116	178	97	SB813 INSTRUCTIONAL MATERIAL FERNANDEZ ISMAEL OR VERA	D37706 TEXTBOOK REFUND	40.00
D12384	116	178	97	SB813 INSTRUCTIONAL MATERIAL FURLONG CAROLINA OR OSCAR	D37707 TEXTBOOK REFUND	45.00
D12460	116	178	97	SB813 INSTRUCTIONAL MATERIAL MELENDEZ, HORTENCIA OR ROSA	D36756 TEXTBOOK REFUND	5.00
FUND TOTAL						111.00

A-3
 B13

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
PURCHASES OVER \$1

REPORT: APS/APS550/01
RUN DATE: 12/03/99
PAGE: 14

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	
012093	119 178 00	GENERAL SUPPORT,	ALEXEN, CARL	D37497 REIMBURSEMENT-WORK BOOTS	80.00	
012378	119 178 00	GENERAL SUPPORT,	ELZIG, BILL	D37701 REIMB. FOR CONFERENCE EXPENSE	16.06	
012379	119 178 00	GENERAL SUPPORT,	BANKCARD SERVICES	D37702 PAYMENT ON MISC. ELZIG TRAVEL	91.79	
012603	119 178 00	GENERAL SUPPORT,	BEASON STEPHEN	D36569 REIMB. 11/99 1 EMP	147.25	
012924	119 178 00	GENERAL SUPPORT,	ALEXEN, CARL	D37510 UNIFORM ALLOW. 99	120.00	
012925	119 178 00	GENERAL SUPPORT,	BALDWIN, DAN	D37511 UNIFORM ALLOW. 99	120.00	
012926	119 178 00	GENERAL SUPPORT,	BANKS, JOHN	D37512 UNIFORM ALLOW. 99	120.00	
012927	119 178 00	GENERAL SUPPORT,	BEASON STEPHEN	D37513 UNIFORM ALLOW. 99	120.00	
012928	119 178 00	GENERAL SUPPORT,	CASTILLO, HUMBERTO	D37514 UNIFORM ALLOW. 99	120.00	
012929	119 178 00	GENERAL SUPPORT,	CASTILLO TRAVIS	D37515 UNIFORM ALLOW. 99	120.00	
012930	119 178 00	GENERAL SUPPORT,	CRAWFORD ROGER	D37516 UNIFORM ALLOW. 99	120.00	
012931	119 178 00	GENERAL SUPPORT,	DOWLING, TOM	D37517 UNIFORM ALLOW. 99	120.00	
012932	119 178 00	GENERAL SUPPORT,	DURAN, AL	D37518 UNIFORM ALLOW. 99	120.00	
012933	119 178 00	GENERAL SUPPORT,	FERRELL, RON	D37519 UNIFORM ALLOW. 99	120.00	
012934	119 178 00	GENERAL SUPPORT,	FOSTER, JOEL	D37520 UNIFORM ALLOW. 99	120.00	
012935	119 178 00	GENERAL SUPPORT,	MAREZ, PAUL	D37521 UNIFORM ALLOW. 99	120.00	
012936	119 178 00	GENERAL SUPPORT,	MORROW, BOB	D37522 UNIFORM ALLOW. 99	120.00	
012937	119 178 00	GENERAL SUPPORT,	MUMMERT, TOM	D37523 UNIFORM ALLOW. 99	120.00	
012938	119 178 00	GENERAL SUPPORT,	RAMIREZ, ED	D37524 UNIFORM ALLOW. 99	120.00	
012939	119 178 00	GENERAL SUPPORT,	VALENCIA, JAIME	D37525 UNIFORM ALLOW. 99	120.00	

FUND TOTAL 2,255.10

TOTAL NUMBER OF DISBURSEMENTS 20

012088 600 178 00 AUXILIARY PROGRAM FOOD SERVIC FOOD SERVICE

D37499 REIMBURSEMENT - UNIFORMS 2,053.43

A3
34

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 15

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12146	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MICHAEL'S POPCORN CO.	C004835 CHEESE POPCORN FOR WAREHOUSE	1,024.00
D12147	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MORENO BROTHERS DIST.	C004834 TORTILLAS DEL. TO VARIOUS SC	580.04
D12148	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC NEWPORT FARMS	C004829 FOOD DEL. FOR WAREHOUSE STOC	10,220.99
D12149	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC PEPSI-COLA COMPANY	C004828 BEVERAGES DEL TO VARIOUS SCH	10,895.45
D12150	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC PEPSI-COLA COMPANY	C004827 BEVERAGES DEL TO VARIOUS SCH	7,990.80
D12181	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CCP INDUSTRIES	C004839 WETWIPES FOR FS STOCK	2,640.00
D12182	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC AMERICAN JERKY CO.	C004851 JERKY DELVR'D FOR STOCK	1,520.00
D12183	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CORPORATE EXPRESS (HANSON D	C005089 SUPPLIES FOR FS OFFICE	403.75
D12184	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DE ANZA HARDWARE BUILDING S	C004759 BOLTS & FASTENERS FOR FS SHE	68.36
D12185	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DON LEE FARMS	C004846 CHARBROILED BEEF PATTIES-STO	7,759.90
D12186	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC GLOBAL COMPUTER SUPPLIES	C004795 COMPUTER POWER CORDS/ZIP DIS	127.60
D12187	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC GOLDEN WEST DIST.	C004849 FROZEN YOGURT DELVR'D TO SIT	695.52
D12188	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MOUNTAIN FRESH	C004841 WATER SERVICE FOR JMS CAFETE	59.85
D12189	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC INCO 1 DISTRIBUTORS, INC.	C004838 PLASTIC APRONS-WAREHOUSE STO	2,221.89
D12190	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BARKERS FOOD MACHINERY SERV	C004760 REPLACEMENT PARTS FOR EQUIPM	139.31
D12191	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CERENZIA FOODS, INC	C004826 FOOD FOR WAREHOUSE STOCK	2,587.75
D12192	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DEVEREAUX CHARITA	C004825 OCTOBER MILEAGE REIMBURSEMEN	163.06
D12193	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC COCA-COLA OF LOS ANGELES	C004836 BEVERAGE DELVR'D TO MLM CAFE	1,746.43
D12194	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CONTRACT CARPET COMPANY	C004814 FURNISH & INSTALL CERAMIC TI	487.00
D12195	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DOMINOS PIZZA	C004824 PIZZA DELVR'D TO VARIOUS SIT	11,234.00
D12196	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DOMINO'S PIZZA	C004823 PIZZA DELVR'D TO VARIOUS SIT	5,352.00
D12197	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC GOLD STAR FOODS	C004830 FOOD DELVR'D FOR WAREHOUSE S	31,837.16
D12198	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC INTERSTATE BRANDS CORP	C004833 BREAD DELVR'D TO VARIOUS SIT	1,856.65
D12199	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC INTERSTATE BRANDS CORP	C004832 BREAD DELVR'D TO VARIOUS SIT	2,037.29

A-3
 P-15

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 16

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12200	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC INTERSTATE BRANDS CORP	1,692.94
D12298	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC LEABO FOODS, INC.	71,419.19
D12299	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC SPARKLETTS/MCKESSON WATER P	1,323.80
D12300	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC SPARKLETTS/MCKESSON WATER P	56.25
D12301	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC MULTI-PAK PACKAGING PRODUCT	80.40
D12302	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC P & R PAPER SUPPLY CO	10,424.23
D12303	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC PAGE NET	34.51
D12304	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC PCS REVENUE CONTROL SYSTEMS	3,811.76
D12305	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC PROFICIENT PAPER COMPANY	7,775.98
D12306	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC REFRIGERATION SUPPLIES DIST	641.76
D12307	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC RUPE, VICKI	11.48
D12308	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC TRI-COM REFRIGERATION	3,452.00
D12309	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC BILLARD	228.40
D12336	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GRAINGER W W INC	265.41
D12347	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC CASE PARTS COMPANY	336.68
D12350	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC ALLIANT FOODSERVICE, IN	4,437.64
D12352	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC FORM PLASTICS COMPANY	981.68
D12542	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC SYSCO FOOD SERVICES OF L.A.	4,040.63
D12694	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC ADAME KIMBERLY	80.00
D12695	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC AGUIRRE MERCEDES	80.00
D12696	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC ALBERS, DONNA	100.00
D12697	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC ALESSANDRO, VICTORIA L	100.00
D12698	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC ALLEN JUNE	40.00
D12699	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC ALMAGUER, JOSIE	80.00
C004831					BREAD DELVR'D TO VARIOUS SIT	
C004847					FOOD PURCHASED FOR WAREHOUSE	
C004842					BOTTLE WATER FOR FS WAREHOUS	
C004843					BOTTLE WATER FOR FS OFFICE	
C004845					TAPE WHEEL FOR WAREHOUSE STO	
C004848					PAPER PRODUCTS FOR WAREHOUSE	
C004844					MONTHLY PAGER SERV.	
C004785					NUMERIC KEYPAD, TERMINAL&CASH	
C004853					PAPER PRODUCTS FOR WAREHOUSE	
C004818					REPLACENT PARTS WALK-IN COOL	
C004850					REIMB. FRUIT FOR CATERING OR	
C004726					FIX COOLER DOOR, MOVE LIGHT S	
C004840					REPAIR & SERVICE PALLET JACK	
C005092					3W486-9 HAND TRUCK	
C004803					BEVERAGE AIR COMPRESSOR	
C004852					FOOD ITEMS DELVR'D FOR STOCK	
C004855					TRAYS DELV'RD FOR STOCK	
C004858					SALAD BARS FOR SC, MB & CR	
D37590					UNIFORM ALLOW. '99	
D37591					UNIFORM ALLOW. '99	
D37592					UNIFORM ALLOW. '99	
D37594					UNIFORM ALLOW. '99	
D37595					UNIFORM ALLOW. '99	
D37596					UNIFORM ALLOW. '99	

A-3
 B16

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 12/03/99
PAGE: 17

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12700	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC ATAYDE, CARLOS	D37597 UNIFORM ALLOW. '99	70.00
D12701	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BALDERRANA JAMIE	D37598 UNIFORM ALLOW. '99	80.00
D12702	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BARELA MARIE	D37599 UNIFORM ALLOW. '99	80.00
D12703	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BEALE, SHERRY	D37600 UNIFORM ALLOW. '99	80.00
D12704	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BELL, NORMA	D37601 UNIFORM ALLOW. '99	80.00
D12705	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BENNYWORTH BARBARA	D37602 UNIFORM ALLOW. '99	40.00
D12706	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BERKEY, SHARON	D37603 UNIFORM ALLOW. '99	100.00
D12707	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BREMER RACHEL	D37604 UNIFORM ALLOW. '99	80.00
D12708	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BRISBY, CAROL	D37605 UNIFORM ALLOW. '99	80.00
D12709	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BROKAR, DEBBIE	D37606 UNIFORM ALLOW. '99	80.00
D12710	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BROKAR, JOANN	D37609 UNIFORM ALLOW. '99	80.00
D12711	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BUTLER, JOANN	D37608 UNIFORM ALLOW. '99	80.00
D12712	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CABRERA, ELISA	D37610 UNIFORM ALLOW. '99	100.00
D12713	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CALDERON, GLORIA	D37611 UNIFORM ALLOW. '99	100.00
D12714	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CANALES, GLADYS	D37612 UNIFORM ALLOW. '99	80.00
D12715	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CARRANZA, MARIA	D37613 UNIFORM ALLOW. '99	80.00
D12716	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CARRILLO ARMINDA	D37614 UNIFORM ALLOW. '99	80.00
D12717	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CARRILLO, SHARON	D37615 UNIFORM ALLOW. '99	80.00
D12718	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CHAIN, KATHEE	D37616 UNIFORM ALLOW. '99	80.00
D12719	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CHAMPION, YVONNE	D37617 UNIFORM ALLOW. '99	80.00
D12720	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CONRAD, SHARON	D37618 UNIFORM ALLOW. '99	100.00
D12721	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DANFORD, DENA	D37619 UNIFORM ALLOW. '99	80.00
D12722	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DANIELS, ELOISE	D37620 UNIFORM ALLOW. '99	100.00
D12723	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DEMELLO, DARLENE	D37621 UNIFORM ALLOW. '99	100.00

4-3
897

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 18

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12724	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC DEMELLO FRANK	D37622 UNIFORM ALLOW. '99 80.00
D12725	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC DEL REAL, ROSA	D37623 UNIFORM ALLOW. '99 100.00
D12726	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC DEVORE MISTY	D37624 UNIFORM ALLOW. '99 80.00
D12727	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC DODD, CAROLYN	D37625 UNIFORM ALLOW. '99 80.00
D12728	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC ESTRADA, TONI	D37626 UNIFORM ALLOW. '99 100.00
D12729	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC FLORES ELVIA	D37627 UNIFORM ALLOW. '99 80.00
D12730	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC FLORES LOURDES	D37628 UNIFORM ALLOW. '99 80.00
D12731	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC FOSTER BARBARA	D37629 UNIFORM ALLOW. '99 80.00
D12732	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC FREEDE, JODI	D37630 UNIFORM ALLOW. '99 100.00
D12733	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC FRIAS, SALLY	D37631 UNIFORM ALLOW. '99 80.00
D12734	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GARCIA, ESTHER	D37632 UNIFORM ALLOW. '99 80.00
D12735	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GARCIA NELLIE	D37633 UNIFORM ALLOW. '99 80.00
D12736	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GEMMELL, VALERIE	D37634 UNIFORM ALLOW. '99 80.00
D12737	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GIBSON SHIRLEY	D37635 UNIFORM ALLOW. '99 80.00
D12738	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GONZALEZ, SOPHIE	D37636 UNIFORM ALLOW. '99 80.00
D12739	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GREAVES BRENDA	D37637 UNIFORM ALLOW. '99 80.00
D12740	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GROGAN, RICHARD	D37638 UNIFORM ALLOW. '99 120.00
D12741	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC GUERRERO, ROSALIE	D37639 UNIFORM ALLOW. '99 80.00
D12743	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC HALCROMB VENI	D37640 UNIFORM ALLOW. '99 40.00
D12744	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC HARRIS KAREN	D37641 UNIFORM ALLOW. '99 80.00
D12745	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC HERNANDEZ SONYA	D37642 UNIFORM ALLOW. '99 80.00
D12746	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC HINCHCLIFF, KAREN	D37643 UNIFORM ALLOW. '99 80.00
D12747	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC HOLDEN, KIM	D37644 UNIFORM ALLOW. '99 80.00
D12748	600	178 00	AUXILIARY PROGRAM	FOOD	SERVIC HOPKINS, CAROLYN	D37645 UNIFORM ALLOW. '99 80.00

A-3
 89/18

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 19

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12749	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC HUGHES, KATHERINE	D37646 UNIFORM ALLOW. '99	80.00
D12750	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC HYSLOP, VIRGINIA	D37647 UNIFORM ALLOW. '99	80.00
D12751	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC JOHNSON, PEGGY	D37648 UNIFORM ALLOW. '99	80.00
D12752	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC JUNKER, PEGGY	D37649 UNIFORM ALLOW. '99	80.00
D12753	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC KALT GERALDINE	D37650 UNIFORM ALLOW. '99	80.00
D12754	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC KELLEY, MARCIA	D37651 UNIFORM ALLOW. '99	80.00
D12755	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC KIBLER, LINDA	D37652 UNIFORM ALLOW. '99	100.00
D12756	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC KIRLEY, VIRGINIA	D37653 UNIFORM ALLOW. '99	80.00
D12757	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC KLINGER NANCY	D37654 UNIFORM ALLOW. '99	80.00
D12758	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC LEACH ELIZABETH	D37655 UNIFORM ALLOW. '99	80.00
D12759	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC LEACH NANCY	D37656 UNIFORM ALLOW. '99	100.00
D12760	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC LESTER, JUDY	D37657 UNIFORM ALLOW. '99	100.00
D12761	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC LOPEZ MARTHA	D37658 UNIFORM ALLOW. '99	80.00
D12762	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MADRID, MARGARET	D37659 UNIFORM ALLOW. '99	80.00
D12763	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MARTIN CHRISTINA	D37660 UNIFORM ALLOW. '99	80.00
D12764	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MARTINEZ, SYLVIA	D37661 UNIFORM ALLOW. '99	80.00
D12765	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MCINTOSH BELINDA	D37662 UNIFORM ALLOW. '99	80.00
D12766	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MEACHAM, VIRGINIA	D37663 UNIFORM ALLOW. '99	100.00
D12767	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MEDINA PATRICIA	D37664 UNIFORM ALLOW. '99	80.00
D12768	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MILLER, SHARON	D37665 UNIFORM ALLOW. '99	100.00
D12769	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MOORE, ANITA	D37666 UNIFORM ALLOW. '99	100.00
D12770	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MORRIS PATRICIA	D37667 UNIFORM ALLOW. '99	100.00
D12771	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MORRIS, SALLY	D37668 UNIFORM ALLOW. '99	80.00
D12772	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MORSE LINDA	D37669 UNIFORM ALLOW. '99	80.00

A-3
 9/9

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 20

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
012773	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC NOLAND LONNA	D37671 UNIFORM ALLOW. '99	80.00
012774	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC RAU KAREN	D37672 UNIFORM ALLOW. '99	80.00
012775	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC RECTOR, STELLA	D37673 UNIFORM ALLOW. '99	80.00
012776	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC REGUA, LAURIE	D37674 UNIFORM ALLOW. '99	80.00
012777	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC REINEN, AUDREY	D37675 UNIFORM ALLOW. '99	80.00
012778	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC ROBLERO, GEORGIA	D37676 UNIFORM ALLOW. '99	80.00
012779	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC ROMAN GLORIA	D37677 UNIFORM ALLOW. '99	40.00
012780	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC ROUT, SUSAN	D37678 UNIFORM ALLOW. '99	100.00
012781	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC RUBIO, LORETTA	D37679 UNIFORM ALLOW. '99	80.00
012782	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC RUPE, VICKI	D37680 UNIFORM ALLOW. '99	80.00
012783	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SANTAVICCA THERESE	D37681 UNIFORM ALLOW. '99	80.00
012784	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SCHROEDER, CHERRI	D37682 UNIFORM ALLOW. '99	100.00
012785	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SELF BOBBIE	D37683 UNIFORM ALLOW. '99	80.00
012786	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SINSLEY, SHIRLEY	D37684 UNIFORM ALLOW. '99	100.00
012787	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SMITH CAROLYN	D37685 UNIFORM ALLOW. '99	80.00
012788	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SOTOMAYOR BETTY	D37686 UNIFORM ALLOW. '99	80.00
012789	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC STARLING, DORIS	D37687 UNIFORM ALLOW. '99	80.00
012790	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SYDLIK SANDRA	D37688 UNIFORM ALLOW. '99	80.00
012791	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC TAECKER, JOAN	D37689 UNIFORM ALLOW. '99	80.00
012792	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC TRUJILLO JUANITA	D37690 UNIFORM ALLOW. '99	80.00
012793	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC VANALLEN JUDY	D37691 UNIFORM ALLOW. '99	80.00
012794	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC VANDENHOUTEN, SHAWN	D37692 UNIFORM ALLOW. '99	80.00
012795	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC VAN DEVER, CHARLIE	D37693 UNIFORM ALLOW. '99	100.00
012796	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC VEGA, TERESA	D37694 UNIFORM ALLOW. '99	100.00

A-3
 P526

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 21

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12797	600	178 00	AUXILIARY PROGRAM FOOD	SERVIC WALKER, CHERYL	D37695 UNIFORM ALLOW. '99	100.00
D12798	600	178 00	AUXILIARY PROGRAM FOOD	SERVIC WALKER DEBORAH	D37696 UNIFORM ALLOW. '99	80.00
D12799	600	178 00	AUXILIARY PROGRAM FOOD	SERVIC WELTY, JOYCE	D37697 UNIFORM ALLOW. '99	100.00
D12800	600	178 00	AUXILIARY PROGRAM FOOD	SERVIC WRIGHT, TERI	D37698 UNIFORM ALLOW. '99	80.00
D12804	600	178 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	C004837 SALES TAX PENALTY & INTEREST	41.76
D13022	600	178 00	AUXILIARY PROGRAM FOOD	SERVIC GARCIA ANDREA	D37733 UNIFORM ALLOW. '99	30.00
FUND TOTAL						225,638.73
TOTAL NUMBER OF DISBURSEMENTS						151
D12372	700	178 00	SPPT.SVC.-SP.PROJECT-CHILD	CA PRYOR RESOURCES, INC	D36547 CONF 11/99 1 EMP	129.00
FUND TOTAL						129.00
TOTAL NUMBER OF DISBURSEMENTS						1
D12143	800	178 00	INSTRUCTION-SELF CONTAINED	K- MIRELES, OSCAR	D37453 TEXTBOOK DEP. REFUND, ADULT E	15.00
D12144	800	178 00	INSTRUCTION-SELF CONTAINED	K- WHITE, TIM	D37454 TEXTBOOK DEP REFUND, ADULT ED	15.00
D12315	800	178 00	INSTRUCTION-SELF CONTAINED	K- MENDOZA, ART	D37506 ADULT ED. TEXTBOOK DEP. REFUN	15.00
D12594	800	178 00	INSTRUCTION-SELF CONTAINED	K- MURPHY, JAYMIE	D36792 ADULT ED. TEXTBOOK DEP. REFUN	30.00
D12664	800	178 00	INSTRUCTION-SELF CONTAINED	K- AYALA CHRISTINA	D37730 TEXTBOOK REFUND	15.00
D12693	800	194 00	INSTRUCTION GENERAL EDUCATION	HALL VICKY	D37589 UNIFORM ALLOW. '99	80.00
D12841	800	178 00	INSTRUCTION-SELF CONTAINED	K- SALITRE, DIANA	D36804 ADULT ED. TEXTBOOK DEP. REFUN	15.00
FUND TOTAL						185.00
TOTAL NUMBER OF DISBURSEMENTS						7
D12333	900	178 00	GENERAL SUPPORT DISTRICT	ADMI TERRY, DIANE	D36707 REIMB. FOR LOST ARTICLES	371.23

14-3
 831

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 12/03/99
 PAGE: 22

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/13/1999 - 12/03/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION		
D12334	900	178	00	GENERAL SUPPORT DISTRICT ADMI STOCKMAN, LAURIE	D36708 REIMB. FOR LOST ARTICLES	769.65	
D12335	900	000	00	NON SPECIFIC	D36709 QUINTERO CLAIM LEGAL FEES	1,949.45	
D12850	900	000	00	NON SPECIFIC	D36799 LEGAL FEES FOR QUINTERO CLAIM	393.52	
D12851	900	000	00	NON SPECIFIC	D36800 QUINTERO CLAIM PROF. & OFFICE	168.48	
D13037	900	178	00	GENERAL SUPPORT DISTRICT ADMI ATKINSON,ANDELSON,LOYA,RUUD	D37737 LEGAL SERVICES FOR OCT.	65.00	
FUND TOTAL						3,717.33	
TOTAL NUMBER OF DISBURSEMENTS						6	
D12587	990	178	00	FACILITIES - FACILITIES	D36784 APPRAISAL FOR 3RD HIGH SCHOOL	3,500.00	
FUND TOTAL						3,500.00	
TOTAL NUMBER OF DISBURSEMENTS						1	
479	DISBURSEMENTS OVER					\$1.00 FOR A TOTAL AMOUNT OF +	623,380.37
0	DISBURSEMENT ORDERS UNDER					\$1.00 FOR A TOTAL AMOUNT OF +	.00
479	DISBURSEMENT ORDERS					FOR A GRAND TOTAL OF	623,380.37
TOTAL PURCHASES						3,204,243.58	

Approved by:

Pam Lauzon
 Director of Business Services, Pam Lauzon

JURUPA UNIFIED SCHOOL DISTRICT
APPROPRIATION TRANSFERS

January 6, 2000
Page 1 of 2

GENERAL FUND – FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	1,968,879	59,650		2,015,948	
1000	Certificated Salaries	41,936,562	2,940		41,939,502	(1)
2000	Classified Salaries	8,432,044	12,284		8,444,328	(2)
3000	Employee Benefits	10,409,920	6,368		10,416,288	(2)
4100	Textbooks	68,704	150		68,854	(1)
4200	Other Books	5,514		350	5,164	(1)
4300	Instructional Supplies	715,983		15,847	700,136	(1) (3)
4500	Other Supplies	691,837	4,322		696,159	(1)
5200	Travel and Conference Expenses	169,823	2,762		172,585	(1)
5300	Dues and Memberships	20,253	145		20,398	(1)
5400	Insurance	359,634		116,923	242,711	
5500	Utilities & Housekeeping Services	2,156,201	750		2,156,951	(1)
5600	Rentals, Leases, and Repairs	285,775	22,041		307,816	(1) (4)
5700	Direct Costs for Interprogram and Interfund Services	<98,228>	2,909		<95,319>	(1)
5800	Other Services	1,479,640	12,305		1,491,945	(5) (6)
6400	Equipment/Building Fixtures	195,730	4,594		212,905	(1)
6500	Equipment Replacement	115,496	1,900		117,396	(1)
	Total Fund 100	68,913,767	133,120	133,120	68,913,767	

LOTTERY – FUND 106

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Contingencies	442,017		17,964	424,053	
4300	Instructional Supplies	59,467	17,964		77,431	
	Total Fund 106	501,484	17,964	17,964	501,484	

Comments:

(1) Includes small dollar amount to match appropriation needs with program needs

(2) 4 hour clerk (Rustic Lane & Ina Arbuckle)

(3) Attendance Incentives

(4) Portable Rental (RHS)

(5) Transportation to Rose Parade (RHS)

(6) Transportation to RCC and Philharmonic

Recommended Approval: _____


Director of Business Services

Jurupa Unified School District

1999/2000 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<i>00-1</i>	<i>Consultant or Personal Service Agreements</i>			
00-1-SS	Music Center of Los Angeles County	\$725.00	PTA	Presentation by Aman Folk Orchestra for students of Sunnyslope Elementary School.
00-1-TT	Music Center of Los Angeles County	\$900.00	PTA	Presentation by Music In Time for students of Sunnyslope Elementary School.
00-1-UU	Music Center of Los Angeles County	\$930.00	PTA	Presentation by Vocalworks for students of Sunnyslope Elementary School.
00-1-VV	Imagination Machine	\$640.00	PTA	Two performances of student writings for students of Sky Country Elementary School.
00-1-WW	Virginia Sapien-Marquez	\$4,200.00	After-School Learning & Safe Neighborhoods	Provide site instruction, activity coordination and supervision for the After-School Learning & Safe Neighborhoods Partnership Program for 1999/2000.
<i>00-3</i>	<i>Riverside County Schools Agreements</i>			
00-3-E	Severely Handicapped Special Education Pupil Transportation	\$737,719.00	Special Education	July 1, 1999 - June 30, 2000
<i>00-6</i>	<i>Student Teaching Agreements</i>			
00-6-B	California Baptist University	NA	NA	November 1, 1999 - January 1, 2002

A-5
B-1

00 - 7

Architectural & Inspector Agreements

00-7-1

Martin & Associates

\$2,000.00

Developer Fees

Property appraisal services.



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

RE/dc
1/3/00

To be recorded with County Recorder
within 10 days after completion.
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)

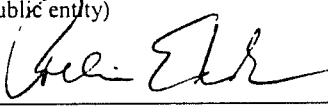
(For Recorder's use)

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	Site Work for Seventeen (17) Relocatable Classrooms and One (1) Portable Restroom at Four District Sites – Bid #99/03L
Date of completion:	January 3, 2000
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:	Econo Fence
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: January 3, 2000

Owner: Jurupa Unified School District
(Name of public entity)

By: 
Rollin Edmunds

Title: Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the 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, California

Date: January 4, 2000

By: Benita B. Roberts

Title: Secretary of the Board

To be recorded with County Recorder
within 10 days after completion.
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	Site Work for Seventeen (17) Relocatable Classrooms and One (1) Portable Restroom at Four District Sites – Bid #99/03L
Date of completion:	January 3, 2000
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:	Inland Acoustics, 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: January 3, 2000

Owner: Jurupa Unified School District
(Name of public entity)

By:

Rollin Edmunds

Title:

Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the 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, California

Date: January 4, 2000

By:

Benita B. Roberts

Title:

Secretary of the Board

To be recorded with County Recorder
within 10 days after completion.
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

Site Work for Seventeen (17) Relocatable Classrooms and One (1) Portable Restroom at Four District Sites - Bid #99/03L

Date of completion:

January 3, 2000

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:

R.I.S. Electric, 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: January 3, 2000

Owner:

Jurupa Unified School District
(Name of public entity)

By:

Rollin Edmunds

Title:

Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the 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, California

Date: January 4, 2000

By:

Benita B. Roberts

Title:

Secretary of the Board

To be recorded with County Recorder
within 10 days after completion.
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)

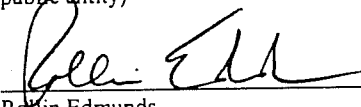
(For Recorder's use)

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	Site Work for Seventeen (17) Relocatable Classrooms and One (1) Portable Restroom at Four District Sites – Bid #99/03L
Date of completion:	January 3, 2000
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:	Sean Malek Engineering & Construction
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: January 3, 2000

Owner: Jurupa Unified School District
(Name of public entity)

By: 
Robin Edmunds

Title: Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the 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, California

Date: January 4, 2000

By: Benita B. Roberts

Title: Secretary of the Board

To be recorded with County Recorder
within 10 days after completion.
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	Replacement of Lockers at Rubidoux High School – Bid #99/04L
Date of completion:	January 3, 2000
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:	Buchanan Company
Street address or legal description of site;	4250 Opal Street; Riverside, CA 92509

Dated: January 3, 2000

Owner: Jurupa Unified School District
(Name of public entity)

By:

Rollin Edmunds

Title:

Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the 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, California

Date: January 4, 2000

By:

Benita B. Roberts

Title:

Secretary of the Board

Jurupa Unified School District

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

DATE(S): Feb. 21st through Feb. 25, 2000

LOCATION: Various colleges throughout Northern California

TYPE OF ACTIVITY: College tour

PURPOSE/OBJECTIVE: Expose students to college life.

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

Mark McFerren -teacher Donna Staub - teacher 2 parent volunteers

EXPENSES:	Transportation	\$ 7000.00	Number of Students	<u>35</u>
	Lodging	\$ 3600.00		
	Meals	\$ 3400.00		
	All Other			
	TOTAL EXPENSE	\$ 14,000.00	Cost Per Student	<u>400.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Fund raisers</u>	<u>9,000.00</u>	<u>2000.00</u>
<u>AVID Fund account</u>	<u>3,000.00</u>	<u>3000.00</u>
<u>Students' personal funds</u>	<u>2000.00</u>	<u>0.00</u>
TOTAL:	\$ 14,000.00	5000.00

Arrangements for Transportation: Southwest Airlines and charter bus

Arrangements for Accommodations and Meals: College dorms, motels

Planned Disposition of Unexpended Funds: N/A

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

Signature: *Mark McFerren* Date: 12/1/99 School: Jurupa Valley H.S.
(Instructor)

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

Approvals: Principal: *John Monahan* Date: 12/7-99
Date approved by the Board of Education Date:

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

Resolution #00/12

January 2000

School Board Recognition Month

WHEREAS, an excellent public education system is vital to the quality of life for all California citizens and communities; and

WHEREAS, school board members are locally elected officials who provide educational leadership and respond to the needs of their communities based on varying local conditions; and

WHEREAS, school boards are the voice of their communities, serving the interests of students and preparing them for the future; and

WHEREAS, school board members must deal with complex educational and social issues and are dedicated to upholding public education policies and principles; and

WHEREAS, members of local school boards deserve recognition and thanks for their countless hours of service to the students of California's public schools;

NOW, THEREFORE, BE IT RESOLVED, that the Jurupa Unified School District Board of Trustees proclaims January, 2000 as School Board Recognition Month.

Passed and adopted by the Governing Board of Education at a regular meeting held on January 3, 2000.

BOARD OF EDUCATION

Sam D. Knight, Sr., President

John J. Chavez, Member

Carolyn A. Adams, Clerk

Ray E. Teagarden, Member

Mary L. Burns, Member

Benita B. Roberts, Superintendent



JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 3924 Riverview Drive Riverside, CA 92509 (909) 222-7768 Fax # (909) 275-0328

BOARD OF EDUCATION Sam D. Knight Sr., President Carolyn A. Adams, Clerk Mary L. Burns John J. Chavez Ray E. Teagarden
SUPERINTENDENT Benita B. Roberts

Resolution #00/13 Supporting the Passage of Proposition 26 The Let's Fix Our Schools Initiative

WHEREAS, more than two million California students attend class in temporary facilities, and the state must build six new classrooms every day if it is going to accommodate the quickly growing student population; and

WHEREAS, without significant new construction and modernization, existing schools will not be ready to handle the several hundred thousand additional students over the next decade; and

WHEREAS, The Let's Fix Our Schools Initiative would amend the California Constitution and Education Code to allow passage of critically-needed local school bonds with a simple majority of 50 percent plus one, rather than the current two-thirds vote required, while holding local school districts strictly accountable for prudent and responsible spending;

WHEREAS, at a time when California families want safer schools, more class size reduction, and better access to 21st century learning tools like computers and the Internet, we need to ensure that local school districts have the funds to create classroom environments that help students learn; and

WHEREAS, last year voters passed Proposition 1A, a \$9.2 billion statewide bond to provide state matching funds for local school facilities construction and improvements; and

WHEREAS, school districts can only receive Proposition 1A state bond funds if they can generate matching funds through local bonds; and

WHEREAS, most California voters believe bonds are the best way to build and repair classrooms and reduce overcrowding in California's schools; and

WHEREAS, local school bonds require a two-thirds vote to pass, forcing many districts to run numerous grueling campaigns.

NOW, THEREFORE, BE IT RESOLVED, that Jurupa Unified School District supports the passage of the Let's Fix Our Schools Initiative on the March, 2000 statewide ballot because it is a necessary and fair initiative.

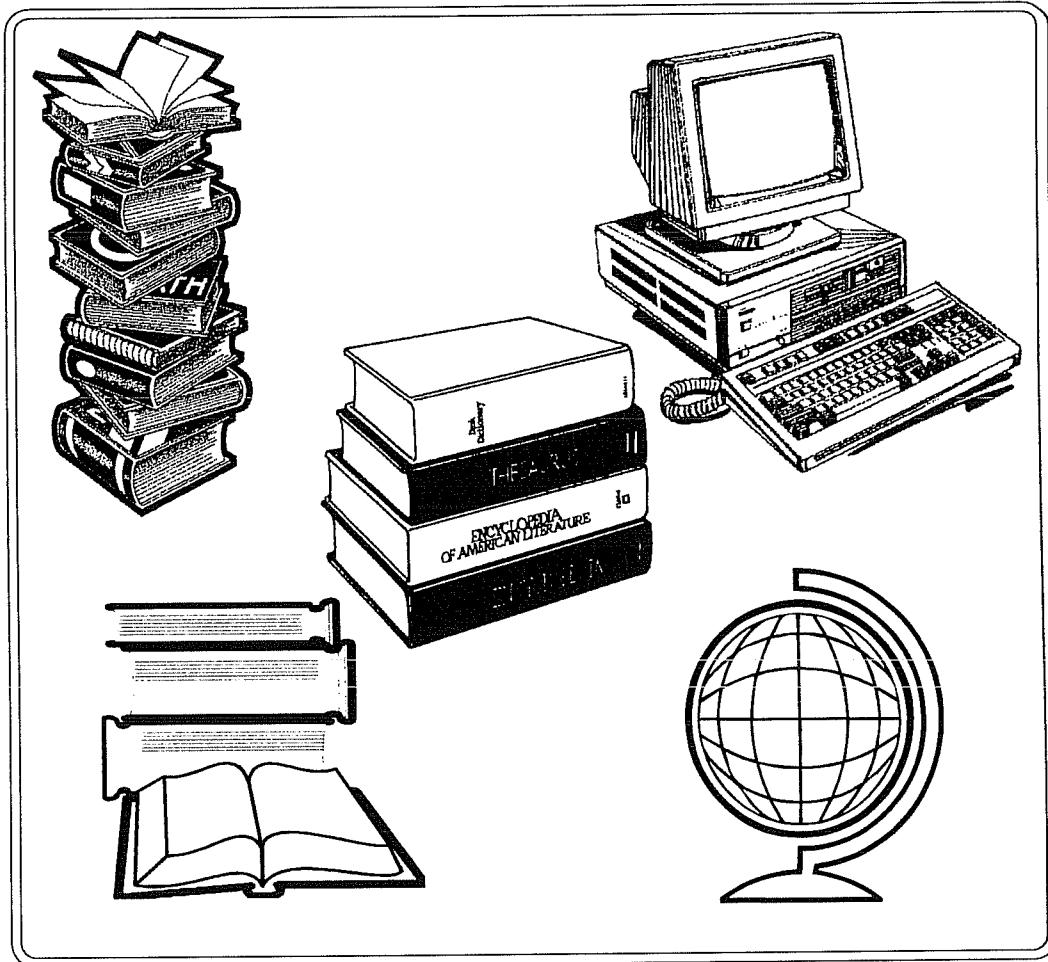
Passed and adopted by the Governing Board of Education at a regular meeting on January 3, 2000.

Sam D. Knight, Sr., President
Board of Education



AB 862

**California Public School
Library Act of 1998**



Library Plan

**Jurupa Unified School District
January 1999**

Revised November 1999



Superintendent's Message

This document contains the work of a committee of Jurupa Unified School District stakeholders interested in improving the District's library media center program. The committee reviewed the state's document, *Check It Out! Assessing School Library Media Programs: A Guide for School District Education Policy and Implementation Teams*, developed a vision statement, and prioritized the eight California State library media center goals and objectives into a short and long range plan. The plan supports one of our six Board of Education goals, which states, "all students will achieve success in every program." That support is envisioned through creating library media centers as integrated systems in every school. The plan further envisions that the library media center would serve not only students to a greater degree, but also the community as well by extending its hours during the week and opening on weekends. This goal requires that we develop a new model and extend ourselves to develop working relationships with County library services and other community groups.

Each of the eight goals is supported by measurable objectives and action plans. The library media center is conceptualized as becoming the center of information acquisition through a variety of media including print, audio, video, and the Internet. Currently, district libraries are staffed by paraprofessionals. A long range goal of this plan is to add credentialed library media center teachers to the staff of every school. These teachers would work with classroom teachers and other school personnel to ensure that students and teachers have access to the most up-to-date materials in their field. They would also collaborate with staff to develop students' media literacy skills to high levels. As information explodes exponentially, everyone in our society will require the tools to examine information for their particular needs as well as for its validity and applicability.

In his best selling book, *The Seven Habits of Highly Successful People*, Steven Covey notes, "We must begin with the end in mind." The eight goals outlined in this plan are a clear demonstration that we know where we want to go with our library media center program; we have an end in mind. It is now incumbent upon everyone in our system to capture the vision, develop the will to make the vision a reality, and commit the resources. My sincere thanks to the committee for its dedication to the task and interest in ensuring that library media centers truly become the center of the teaching and learning process in the Jurupa Unified School District.

Benita B. Roberts
Superintendent



Acknowledgments

We wish to thank and acknowledge the contributions of the Jurupa Unified School District Library Plan Task Force Committee.

Task Force Members

Carolyn Adams, Board of Education
John Allen, Principal, Indian Hills Elementary School*
Anita Avellino-Cantwell, Resource Teacher, Troth Street Elementary School
Marylu Barela, Library Technician, Jurupa Middle School
Stuart Bateman, Parent
Jeanette Bernd, Library Technician, Jurupa Valley High School
Dave Hutchins, Principal, Nueva Vista High School
Carol King, Teacher, Mira Loma Middle School
Ellen Kinnear, Ed.D., Director of Curriculum and Instruction*
Mary Liette, Resource Center Coordinator, Riverside County Office of Education
Rob Liddle, Teacher, Rubidoux High School
DeWayne Mason, Ph.D., Assistant Superintendent, Education Services*
Neil Mercurius, Administrator of Educational Technology, Education Center
Terri Moreno, Categorical Projects Manager, Education Center
Michele Rivera, Parent
Veronica Robinson, Elementary Media Clerk, Camino Real School*
Lorraine Robles, Parent
Jay Trujillo, Principal, Mission Middle School

*Library Plan Writing Team Member

Table of Contents

District Mission and Goals.....	1
Vision for Jurupa Library Media Centers.....	2
District Priority Goals, Objectives, and Action Plans (Short Range).....	3-5
Evaluation.....	10
References.....	11
Appendix 1: Schools' Responses to Priorities for Library Media Goals	
Appendix 2: California Department of Education Regulations for AB 862, California Public School Library Act of 1998	
Appendix 3: California Media Center Goals and Objectives	

Jurupa Unified School District

Mission

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.

Goals

Jurupa schools will develop an environment that is physically and emotionally safe and that promotes positive character traits.

Jurupa schools will have parents and community actively participate in positive school and/or learning experiences.

Jurupa schools will help all students experience measurable success in any program.

Jurupa schools will increase the number of students eligible for college and other powerful post-secondary options.

Jurupa schools will increase the quality of interaction between teachers and students.

Jurupa students will learn, in their schools to live and work in a culturally diverse society where staff is representative of cultures in the community.

Vision for Jurupa Library Media Centers

We believe that library media centers in the Jurupa Unified School District should be a vital and integral part of the educational program. To be fully effective, such library media centers must contain a central information network and a wide variety of resources, including quality literature, various technologies, and supplemental books and print materials. This central network and all resources should enhance quality of instruction, student motivation, time to learn, and the adjustment of curriculum to student needs. The vision of the Jurupa Unified School District library program is to build dynamic and accessible library media centers that (a) teach information literacy, (b) enhance learning through technology, (c) build reading literacy, and (d) collaborate with teachers in the design of instruction. It is our belief that such a powerful vision will only be fulfilled through a dedicated commitment to both short and long-range planning, collegial discussion about priority objectives and action plans, and a strong focus on results that affect student learning.

District Priority Goals, Objectives, and Action Plans

Short Range

GOAL 1: To provide up-to-date relevant resources in a variety of formats and technologies to meet the diverse needs of all learners.

Objective 1: By October 2000, the Jurupa Unified School District will ensure that a collection of relevant resources including many resources in a variety of formats are available to meet all students' needs, including age-level and grade-level appropriate materials.

Action Plan 1: Sites will inventory current resources.

Action Plan 2: Sites will explore available resources.

Action Plan 3: Sites will select and purchase relevant resources in a variety of formats.

Objective 2: By October 2000, the Jurupa Unified School District will ensure that resources reflect the entire curriculum, especially beyond what textbooks can offer.

Action Plan 1: Sites will inventory current resources.

Action Plan 2: Sites will explore available resources.

Action Plan 3: Sites will select and purchase resources that reflect the entire curriculum, as determined by the Jurupa Unified School District curriculum standards.

Objective 3: By October 2000, the Jurupa Unified School District will ensure an update of relevant resources, ensure an adequate number of books that motivate students to read, ensure a collection large enough to support circulating mini-collections, and ensure collaborative selection of materials.

Action Plan 1: Sites will inventory resources.

Action Plan 2: Site personnel will work collaboratively to select books that motivate students to read.

Action Plan 3: Site personnel will work collaboratively to identify a collection large enough to support circulating mini-collections.

Objective 4: By October 2000, the Jurupa Unified School District will ensure an online (electronic) catalog to manage collections.

Action Plan 1: Sites will work collaboratively with the Educational Technology Department to provide an online catalog to manage a collection.

Action Plan 2: Ongoing staff development/training will be conducted to assist site personnel in aligning library resources with district curriculum standards.

GOAL 2: To ensure that the library media program serves as an essential catalyst for learning and teaching through comprehensive plans, policies, and ongoing program assessment.

Objective 1: By October 2000, the Jurupa Unified School District will ensure that libraries contain resources that support the teaching and learning of standards.

Action Plan 1: Site personnel will align library resources to district curriculum standards.

Action Plan 2: Site personnel will select library resources to align with district curriculum standards.

Objective 2: By October 2000, the Jurupa Unified School District will ensure that libraries promote reading and school-wide literacy events.

Action Plan 1: Sites will develop action plans to implement reading and schoolwide literacy events.

Objective 3: By October 2000, the Jurupa Unified School District will ensure that libraries meet the needs of our multicultural and multilingual student population.

Action Plan 1: Site personnel will inventory current resources.

Action Plan 2: Site personnel will explore available resources.

Action Plan 3: Site personnel will select and purchase resources to meet the needs of our multicultural and multilingual student populations.

Objective 4: By October 2000, the Jurupa Unified School District will develop a long-range plan that includes a vision statement, goals, measurable objectives, action plans, and written policies and procedures related to library-media centers.

Action Plan 1: The Library Task Force will seek input from site personnel.



Action Plan 2: The Library Task Force will draft, revise, and finalize the long-range plan using the recursive process.

Action Plan 3: The Library Task Force will assess and evaluate the Library Plan.

GOAL 3: To ensure that all Jurupa Unified School District students have access to an equally effective library media program.

Objective 1: By October 2000, the Jurupa Unified School District will encourage more frequent use of the library and provide access of the library for special needs students.

Action Plan 1: Sites will develop plans to meet the needs of their student population.

Action Plan 2: Sites will evaluate plans to assess use of and access to the library program.

Objective 2: By October 2000, the Jurupa Unified School District will develop an integrated approach to teaching information literacy skills.

Action Plan 1: Site personnel will work collaboratively to develop an integrated approach to teaching information literacy skills.

District Priority Goals, Objectives, and Action Plans

Long Range

GOAL 1: To ensure ongoing administrative commitment for effective library media programs.

Objective 1: The Jurupa Unified School District will provide adequate budget allocations to libraries.

Action Plan 1: The district will develop budget projections to adequately meet the needs of sites.

Objective 2: During the next five years, the Jurupa Unified School District will provide adequate technical support such as technology and online catalogs.

Action Plan 1: The Education Technology Department will provide technical assistance to sites.

Objective 3: During the next five years, the Jurupa Unified School District will allow collaborative planning time for library media teachers/clerks/technicians with teachers.

Action Plan 1: Sites will develop a plan to provide time for collaborative planning.

SUBGOAL A: To provide staffing necessary to implement an effective, districtwide library media program.

Objective 1: The Jurupa Unified School District will provide two full-time, credentialed library media teachers (formerly titled librarians), one for elementary and one for secondary schools.

Action Plan 1: The Jurupa Unified School District will recruit, select, and hire qualified full-time credentialed library media teachers.

Objective 2: The Jurupa Unified School District will provide full-time clerical support for the library media program at each school.

Action Plan 1: The Jurupa Unified School District will recruit, select, and hire qualified full-time clerical support for the library media program.

Objective 3: The Jurupa Unified School District will provide staff development for media professionals.

Action Plan 1: The Jurupa Unified School District will conduct a needs assessment and provide staff development to meet the needs of library media center personnel.

Objective 4: The Jurupa Unified School District will recruit and train volunteers and students workers.

Action Plan 1: Sites will develop a recruitment, selection, and training plan for volunteers and student workers.

Objective 5: The Jurupa Unified School District will provide wide-area network and local area network access to each site.

Action Plan 1: Site plans will incorporate district policies and procedures for technology.

SUBGOAL B: To provide appropriate facilities to meet the learning and teaching needs of an effective library media program.

Objective 1: The Jurupa Unified School District and sites will work collaboratively to centrally locate the media centers.

Action Plan 1: The sites will work collaboratively with the district to develop a plan to provide appropriate facility locations.

Objective 2: The Jurupa Unified School District will work collaboratively with sites to ensure an inviting, clean, and stimulating environment.

Action Plan 1: The sites will work collaboratively with the district to develop a plan to provide appropriate facility maintenance.

Objective 3: The Jurupa Unified School District will work collaboratively with sites to ensure that furniture and equipment will promote student learning.

Action Plan 1: The sites will work collaboratively with the district to develop a plan based on student needs.

Objective 4: The Jurupa Unified School District will work collaboratively with sites to adequately wire media centers to support use of technology using E-rate funding.

Action Plan 1: The Jurupa Unified School District will work collaboratively with sites to incorporate the wiring of media centers in the district plan.

Objective 5: The Jurupa Unified School District will work collaboratively with sites to provide a security system for the secondary media centers.

Action Plan 1: The Jurupa Unified School District will work collaboratively with sites to incorporate the security system into the district plan.

Objective 6: The Jurupa Unified School District will provide controlled heat, lighting, and air conditioning for the library/media center to allow for special events and the preservation of materials.

Action Plan 1: The Jurupa Unified School District will provide a plan for controlled heat, lighting, and air conditioning.

GOAL 2: To provide for more effective student learning through a collaborative process for planning, teaching, and assessment.

Objective 1: The Jurupa Unified School District will involve library media teachers in curriculum development.

Action Plan 1: Library media teachers will attend curricular meetings and provide input into curriculum development.

Objective 2: Library media teachers will plan instruction, teach lessons, and assess student progress collaboratively.

Action Plan 1: Time will be allocated to allow library media teachers and classroom teachers to plan, teach, and assess collaboratively.

GOAL 3: To involve parents and community members in the development and support of library media programs for improved student learning.

Objective 1: The Jurupa Unified School District will develop procedures for communicating in English and Spanish with parents and the community about the mission, goals, policies, resources, and activities of the library media center.

Action Plan 1: Education Services and the Task Force will develop communication procedures regarding media centers.

Objective 2: The sites will invite parents and the community to volunteer in the library.

Action Plan 1: Sites will recruit and train parent volunteers.

Objective 3: The sites will allow parents, when appropriate, to borrow materials from the library.

Action Plan 1: Sites will develop procedures for checkout purposes.

Objective 4: The sites will enable families to check out books, when appropriate, in conjunction with special school events.

Action Plan 1: Sites will develop procedures for checkout purposes.

Objective 5: The Jurupa Unified School District will form community partnerships.

Action Plan 1: Sites will recruit and maintain partnerships with community groups.

Evaluation

Evaluation of the Jurupa Unified School District Library Plan will occur on an annual basis. Objective base line data in the form of stakeholders' perceptions will be collected during development of the initial plan and every third year thereafter. Such data will be based on recommended goals and implementation guidelines (objectives) specified in *Check It Out! Assessing School Library Media Programs: A Guide for School District Education Policy and Implementation Teams*, a document recommended by the California Department of Education.

During the initial year of planning, data will be collected from a sample of at least 23 representative teachers (one from each school); 23 students (one from each school - - - e.g., Student Council President); the 23 Jurupa Unified School District principals; 23 parents (e.g. PTA presidents, Board members, School Site Council parent member, their designees, or other parents identified by the principal), and 23 media clerks/library technicians (or representative person from the Learning Center/Adult School). Thus, 115 individuals who represent the various stakeholder perspectives will complete surveys¹ aimed at evaluating progress on the goals and objectives of the library plan. These individuals will be encouraged to collect input into such evaluations from their constituent groups.

Objective evaluation data will be compiled, printed, distributed to all sites, and added to school library plan notebooks housed in both the principal's office and library. Such data collections will be represented on a percentage basis and sorted by group reporting. Finally, these evaluations will be shared with the Board of Education.

¹ Such surveys, when feasible, will be developed with the full input of teachers, principals, media clerks, and library technicians.

References

California Department of Education (1998). *Check It Out! Assessing School Library Media Programs: A Guide for School District Education Polity and Implementation Teams*. Sacramento: Author.

American Library Association (1998). *Information Power: Building Partnerships for Learning*. Chicago: Author.

Loertscher, D. V. (1998). *Reinvent Your School's Library In the Age of Technology: A Guide for Principals and Superintendents*. Hi Willow Research and Publishing: San Jose.

APPENDIX 1

Community and School Responses to Input from the Jurupa Unified School District Library Task Force

Of those schools that responded to the directive, "Provide input about priorities and goals for short-and long-range development of Jurupa Unified School District's library program," the following responses were given:

Short-Range Goals:

- 80% of respondents agreed with the placement of priority #1
- 90% of respondents agreed with the placement of priority #2
- 80% of respondents agreed with the placement of priority #3

Long-Range Goals:

- 70% of respondents agreed with the placement of priority #1
- 80% of respondents agreed with the placement of priority #2
- 80% of respondents agreed with the placement of priority #3
- 70% of respondents agreed with the placement of priority #4
- 70% of respondents agreed with the placement of priority #5

Of those responding, 96% agreed that the short- and long-range goals recommended by the Library Task Force were acceptable.

Of those responding, 100% agreed that the short-range goals recommended by the Library Task Force were acceptable.

Of those responding, 94% agreed that the long-range goals recommended by the Library Task Force were acceptable.

California Media Center Goals and Objectives

Goal 1: To plan the staffing necessary to implement an effective, districtwide library media program.

The success of a library program ultimately depends on the quality and number of personnel responsible for the program. A well-educated, highly motivated professional staff, adequately supported by technical and clerical staff members, is critical to the endeavor. A capable clerical support staff is responsible for certain library operations that expand the library media program and ensure that the library media teacher has time to work as a teacher, an instructional partner, an information specialist, and a program administrator.

Objectives

- 1.1 To provide a full-time, credentialed library media teacher at each school.
- 1.2 To provide full-time, paid library clerical support staff members at each school.
- 1.3 To include the library media teacher in professional staff development activities.
- 1.4 To regularly provide specialized staff development opportunities for library staff.
- 1.5 To ensure technical expertise is available to support the use of new technology in the library, such as the networking of computer work stations.
- 1.6 To recruit, train and supervise student workers at each school.
- 1.7 to recruit, train and supervise volunteers at each school.

Goal 2: To provide for more effective student learning through a collaborative process for planning, teaching, and assessment.

Library media teachers contribute unique expertise to and are involved in all aspects of the teaching and learning process in the district. Many benefits to student learning occur when classroom teachers and the library media teacher work as a teaching team, bringing their own specialized skills to collaborate for student success. Activities are designed with available resources in mind, and the library collection is developed specifically to support classroom activities. Students become effective users of information and ideas within the context of the subject taught.

Objectives

- 2.1 To involve the school library media teacher in curriculum development, technology planning, textbook selection, departmental meetings, and other schoolwide projects.
- 2.2 To provide time for classroom teachers and the library media teacher to meet together to plan instructional units, learning strategies, and activities that benefit from the use of library resources.
- 2.3 To have classroom teachers and the library media teacher function as a collaborative team by teaching lessons together.
- 2.4 To have the library media teacher and classroom teachers assess student progress and achievement together.
- 2.5 To provide time for professional development dedicated to enhance the collaborative process for teachers, library media teachers, and other specialists; for example, team building dialoging, interdisciplinary learning.

Goal 3: To ensure that all students in the district have access to equally effective library media programs.

Library media programs exist to serve all students. While each school library develops its collections and services according to the needs of its students and teachers, the district has a responsibility to ensure that all students have equal access to excellent districtwide programs.

Objectives

- 3.1 To open the library media center for student use all day, every day, before and after school, and during intercessions and summer school
- 3.2 To establish a system that allows and encourages frequent individual student access to library resources.
- 3.3 To provide flexible blocks of time scheduled for work in the library media center to coordinate with activities collaboratively planned by the classroom teacher and the library media teacher.
- 3.4 To integrate library media program information literacy skills (the ability to access, evaluate, and use information effectively) into content-related instruction rather than teach library skills in isolation.

3.5 To ensure the library media program provides physical access to resources for students with special needs.

3.6 To ensure to everyone on campus that the school library belongs to all of them.

Goal 4: To provide up-to-date relevant resources in a variety of formats and technologies to meet the diverse needs of all learners.

The library media program is an active partner in preparing students to become avid readers, competent users of technology, and effective users of information. The library collection is composed of organized resources needed to develop those skills. These many and varied resources, at different interest and ability levels across the curriculum, include various technologies, print and nonprint, in languages to meet student needs.

Objectives

4.1 To ensure that the library collection will include many resources in a variety of formats and languages to meet the needs of all learners.

4.2 To have resources in the library that reflect the entire curriculum of the school; that is, all topics and concepts taught that require resources beyond what textbooks offer.

4.3 To provide resources that are up-to-date, relevant, and enticing.

4.4 To provide "enough good books" for independent reading to allow students to exchange them as fast as they can read them.

4.5 To include library materials for below-grade-level, at-grade-level, and above-grade-level work on the same topic.

4.6 To establish library collections large enough to support circulating classroom mini-collections.

4.7 To provide an online (electronic) catalog circulation system in each school library and to provide access to the collection.

4.8 To provide access to, as well as contribute to, the resources of the broader library community.

4.9 To provide classroom teachers, library media teachers, and parents with access to readily available preview materials (e.g., publishers' samples or book exhibits and selection tools (such as book reviews).

4.10 To ensure library resources are collaboratively selected.



Goal 5: To ensure ongoing administrative commitment for effective library media programs.

Quality library media programs that are integral to learning and teaching do not exist without a district vision statement and administrative support. Administrative commitment is evident in actions, policies, resources, and high expectations for the media program. This support will yield higher student achievement, motivated readers, and lifelong learners.

Objectives

- 5.1 To formulate an adequate annual budget allocated to the library.
- 5.2 To provide additional technical support to the library media program as needed; for example, technology support for networks and the online catalog.
- 5.3 To allocate time for collaborative planning between classroom teachers and the library media teacher.
- 5.4 To encourage as a part of the instructional process, collaboratively planned and taught lessons.
- 5.5 To incorporate the library media teacher as part of the school leadership team; for example, the School-Site Council.
- 5.6 To use locations other than the library for activities that occur during the day for uses such as voting, testing, meetings, and so forth.
- 5.7 To include the library media center in special events; such as, Back-to-School Night, Open House, Parent Club, and School-Site Council meetings.

Goal 6: To involve parents and community members in the development and support of library media programs for improved student learning.

Involving parents in schools is essential both for their influence as the most important teachers their children will ever have and for the community perspective they bring to the school. The involvement of parents and community members has enhanced successful library programs in a variety of ways. They act as volunteers, as supporters of the school library, and as members of committees and library leadership teams at the district and school levels. Parents and community members benefit from their involvement in the library media program by having access to quality literature, new technologies, and primary language materials, and by learning about reading and literacy - - all of which contribute to the success of children.

Objectives

- 6.1 To have in place procedures for communicating with parents and community members about the mission, goals, and policies of the library media center.
- 6.2 To invite parents and community members to volunteer in the library, either on a regular basis or for special projects.
- 6.3 To allow parents, when appropriate, to borrow materials from the school library.
- 6.4 To inform families about special learning activities, new resources, and literacy events involving the library.
- 6.5 To prepare communications for families in languages other than English, when appropriate.
- 6.6 To open the library media center for families to check out books in conjunction with special events.
- 6.7 To introduce technology training for parents featuring students as technology tutors.
- 6.8 To develop an action plan for the library media center involving parents in the development and implementation of the plan.
- 6.9 To form community or business partnerships to support the library media program, implementation.

Goal 7: To provide appropriate facilities to meet the learning and teaching needs of an effective library media program.

The library media program requires appropriate facilities at both the district and school levels to meet the needs of the program. As a classroom that serves every student in the school, the library media center should provide an activity-oriented learning environment with space, furniture, equipment, and resources available for researching, browsing, reading, listening, viewing, and computing. Instead of looking institutional, the decor should be aesthetically pleasing and inviting, carrying a visual message that welcomes students.

- 7.1 To locate the library media center in an area of the campus, accessible to all users, and to have it perceived as "everyone's classroom."
- 7.2 To offer an inviting, clean, stimulating environment regardless of the age of the building.

BOARD OF EDUCATION

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Sam D. Knight, Sr.

Ray Teagarden

ADMINISTRATION

Benita B. Roberts
Superintendent

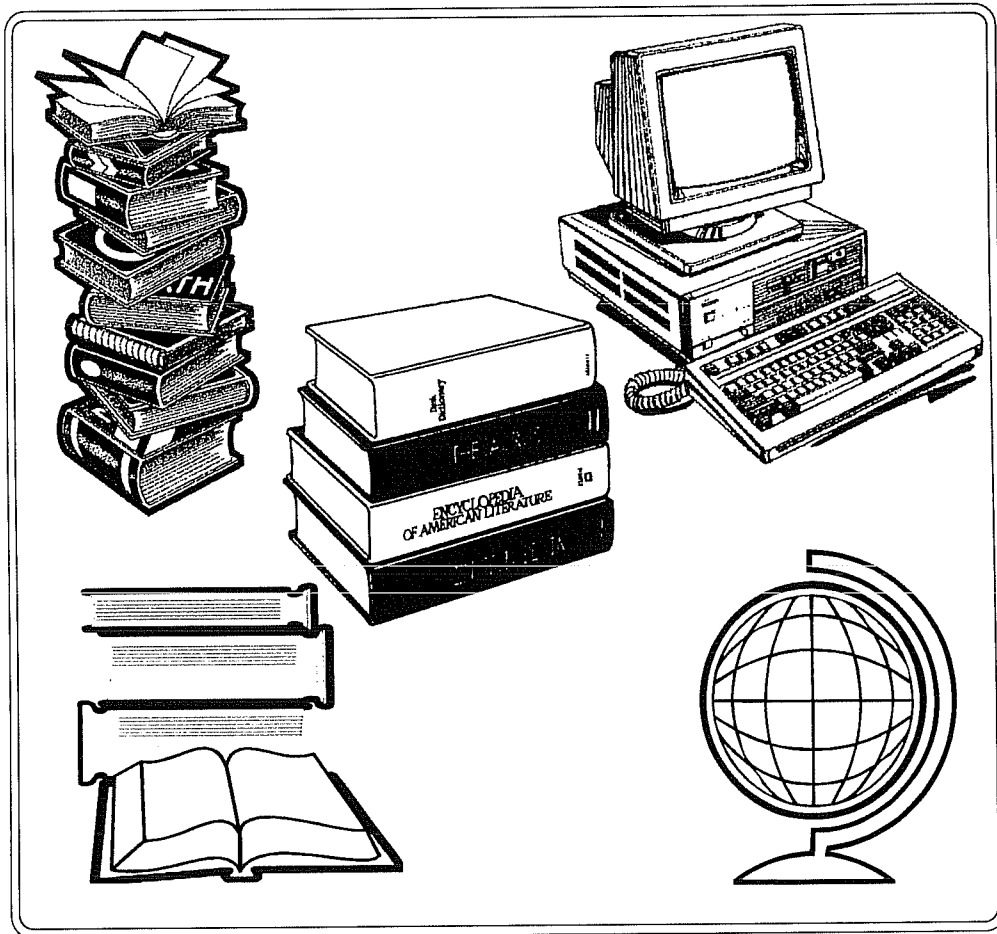
DeWayne A. Mason, Ph.D.
Assistant Superintendent
Education Services

Ellen Kinnear, Ed.D.
Director
Curriculum and Instruction



AB 862

**California Public School
Library Act of 1998**



K-4 Classroom Libraries Plan

**Jurupa Unified School District
November 1999**



Acknowledgments

We wish to thank and acknowledge the contributions of the Jurupa Unified School District Library Plan Task Force Committee.

Task Force Members

Carolyn Adams, Board of Education
John Allen, Principal, Indian Hills Elementary School
Robyn Anderson, Teacher, Pedley Elementary School
Marylu Barela, Library Technician, Jurupa Middle School
Stuart Bateman, Parent
Leilani Benites, Teacher, Pedley Elementary School
Jeanette Bernd, Library Technician, Jurupa Valley High School
Anita Cantwell, Resource Teacher, Troth Street Elementary School
Paula Ford, Teacher on Special Assignment, Education Center
Kathy Hanson, Teacher, West Riverside Elementary School
Dave Hutchins, Principal, Nueva Vista High School
Carol King, Teacher, Mira Loma Middle School
Ellen Kinnear, Ed.D., Director of Curriculum and Instruction
Rob Liddle, Teacher, Rubidoux High School
Mary Liette, Resource Center Coordinator, County Office of Education
DeWayne A. Mason, Ph.D., Assistant Superintendent, Education Services
Kara McCay, Teacher, Granite Hill Elementary School
Neil Mercurius, Administrator, Educational Technology, Education Center
Gloria Morales, Teacher, Ina Arbuckle Elementary School
Terri Moreno, Categorical Projects Manager, Education Center
Dawn Owen, Teacher, Sky Country Elementary School
Michele Rivera, Parent
Veronica Robinson, Media Clerk, Camino Real Elementary School
Lorraine Robles, Parent
Jay Trujillo, Principal, Mission Middle School
Marie Wayland, Teacher on Special Assignment, Education Center
Linda Webb, Teacher, Peralta Elementary School

District Priority Goals, Objectives, and Action Plans

Short Range

It is assumed that successful implementation of the following goals, objectives, and action plans will need to be based on five important actions: (1) high levels of collaboration; (2) coordination among district, media personnel, and teachers; (3) extensive sharing among teachers, grade levels, and schools; (4) broad access of resources to all stakeholders; and (5) selection of a wide variety of resources to meet the diverse needs of Jurupa Unified School District students.

Goal 1: To provide up-to-date relevant resources in a variety of formats to meet the needs of all K-4 learners.

Objective 1: By October 2000, the Jurupa Unified School District will ensure that grades K-4 at all schools select varied classroom library materials.

Action Plan 1: By April 1, 2000, elementary school sites will receive their funding allocation based on October 1998 CBEDS K-4 enrollment.

Action Plan 2: Teachers will inventory their classroom libraries, cataloging school/district books.

Action Plan 3: Grade levels will meet to select new classroom library materials, focusing on three major reading areas: informational, recreational, and literature.

Action Plan 4: Grade levels will work collaboratively to ensure coordination and to avoid duplication.

Objective 2: By October 2000, teachers will participate in site-based inservices designed to assist teachers in removing outdated materials from their classroom libraries.

Action Plan 1: Directions will be given in "how to weed a collection."

Action Plan 2: Collections will be weeded by grade-level teams.

Action Plan 3: Outdated materials will be collected for pick up by May 2001.

Goal 2: To provide organizational support for classroom libraries.

Objective 1: By October 2000, the Jurupa Unified School District will ensure that all K-4 classrooms have library materials.

Objective 2: By October 2000, Jurupa Unified School District will ensure that all K-4 classroom library materials are entered into the school library catalog, and that a system of updating the catalog is developed by site personnel.

Action Plan 1: Site personnel and classroom teachers will enter all classroom library materials into the school library catalog.

Action Plan 2: The school library catalog will be kept up-to-date by site personnel.

Objective 3: By October 2000, the Jurupa Unified School District will ensure that all K-4 classroom teachers and students have access to site-based, K-4 classroom library materials.

Action Plan 1: Site personnel will develop a check-out system for K-4 staff.

Action Plan 2: Site personnel will develop a check-out system for K-4 students.

Goal 3: To provide a cost effective format and damage prevention plan for classroom library materials.

Objective 1: By October 2000, the Jurupa Unified School District will establish a districtwide procedure for the prevention of loss, damage, and destruction of all classroom library materials.

Action Plan 1: Sites will develop and distribute a Parent/Student Responsibility Form.

Action Plan 2: Sites will institute a check-out and check-in procedure for the classroom library that includes noting damage to materials.

Action Plan 3: Sites will utilize the library automation system to monitor their classroom library collection.

Objective 2: By October 2000, the Jurupa Unified School District will offer a variety of book bindings (paperback, hardbound, library, and/or pre-bound paperback) for the K-4 classroom libraries, with sites determining those that meet their needs.

District Priority Goals, Objectives, and Action Plans

Long Range

Goal 1: To ensure ongoing administrative support for effective classroom library programs.

Objective 1: Funds will be distributed to sites for expenditure based on enrollment.

Action Plan 1: Sites will determine grade level needs.

Action Plan 2: Grade levels will spend funds according to needs.

Objective 2: Ongoing assistance will be provided to teachers for effective classroom library upkeep.

Action Plan 1: Yearly inservices will remind teachers of the district criteria for weeding materials.

Action Plan 2: Grade levels will be given time to weed classroom library collections.

Goal 2: To provide for more effective student learning through a collaborative process of planning, teaching, and assessment.

Objective 1: Library media teachers will be given time to meet with teachers to plan and assist in development of classroom libraries.

Goal 3: To provide an on-going program to select, process, and distribute classroom library materials.

Objective 1: New classroom library materials will be selected, processed, and redistributed periodically so they remain in appropriate grade levels.

Objective 2: New classroom library materials will be stamped each year and added to the school library catalog.

BOARD OF EDUCATION

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ADMINISTRATION

Benita B. Roberts
Superintendent

DeWayne A. Mason, Ph.D.
Assistant Superintendent
Education Services

Ellen Kinnear, Ed.D.
Director
Curriculum and Instruction

Jurupa Unified School District

Personnel Report #11

January 3, 2000

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum and Instruction; to attend a Library Plan Task Force meeting; November 22, 1999; not to exceed 1 ¼ hours each; appropriate hourly rate of pay.

Ms. Robyn Anderson	Ms. Leilani Benites	Ms. Anita Cantwell
Ms. Paula Ford	Ms. Kathy Hanson	Mr. Rob Liddle
Ms. Gloria Morales	Ms. Dawn Owen	Ms. Marie Wayland
Ms. Linda Webb		

Curriculum and Instruction; strategy sharing sessions; November 29, 1999 through January 31, 2000; not to exceed 14 hours each; appropriate hourly rate of pay.

Ms. Elizabeth Hall	Ms. Tanja Howard	Ms. Victoria Jobe
Ms. Jennifer Lara	Ms. Kara McCay	Ms. Nancy Velasquez
Ms. Sarah Vigrass	Ms. Kristy Williams	Ms. Kristin DeFrance
Ms. Christa Shorey	Mr. Cliff Steppe	Ms. Janine Stewart
Ms. Carole Zuloaga		

Curriculum and Instruction; strategy sharing sessions; November 29, 1999 through January 31, 2000; not to exceed 42 hours each; appropriate hourly rate of pay.

Ms. Kristin DeFrance	Ms. Nancy Liverman	Ms. Maggie Manning
Ms. Suzanne Wong		

Education Services; revising enrichment standards for AVID grades 9-12; November 19, 1999; not to exceed 1.5 hours total; appropriate hourly rate of pay.

Mr. Guy Vanderveen

Indian Hills Elementary; extended learning opportunity program; November 8, 1999 through February 18, 2000; not to exceed 36 hours each; appropriate hourly rate of pay.

Ms. Barbara McNutt	Ms. Judy Smith	Ms. Cynthia Johnson
Ms. KayLynne Cox	Ms. Terry Noring	Mr. John Hill
Ms. Rainbow Kelly	Ms. Shauna Mermilliod	Mr. Billy Fong
Ms. Tonya Cooper	Ms. Kristie Burson	Ms. Rae Ann Brush

Pacific Avenue Elementary; after school instruction for at-risk students; January 4, 2000 through March 2, 2000; not to exceed 33.75 hours total; appropriate hourly rate of pay.

Ms. Krestin Trebizo	Ms. Diane Rose	Mr. Rodger Liverman
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Pacific Avenue Elementary; extended learning opportunities program; November 9, 1999 through March 9, 2000; not to exceed 53.75 hours each; appropriate hourly rate of pay.

Ms. Mary Turman	Ms. Marisol Stokes	Ms. Nicole Haber
Ms. Carolyn Snow		

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; to participate in the community based tutoring program to improve literacy skills; November 1, 1999 through June 15, 2000; not to exceed 38 hours total; appropriate hourly rate of pay.

Mr. Eduardo Cesena

Jurupa Middle School; to teach an additional period per day; October 11, 1999 through June 15, 2000; not to exceed one (1) hour per day; appropriate rate of pay.

Mr. Phil Stokoe

Ms. Heather Dailey

Nueva Vista High School; to get the computer lab ready for the opening of school; August 2-31, 1999; not to exceed 20 hours each; appropriate hourly rate of pay.

Ms. Lucile Arntzen

Mr. Terry Prosser

Mr. Doug Torbert

Jurupa Valley High School; to attend an IEP evening meeting; November 9, 1999; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Dale Fullerton
Ms. Juli Agnew

Ms. Deb George
Ms. Karen Pina

Ms. Connie Finazzo

Leave of Absence

Teacher

Ms. Elizabeth Mendoza
7960 Halbrook Terrace
Riverside, CA 92509

Maternity Leave
November 29, 1999
through January 30, 2000
with use of sick leave
benefits.

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to serve as a substitute; November 22-23, 1999; not to exceed six (6) hours total; appropriate hourly rate of pay.

Instructional Aide

Ms. Adriana Barragan

Adult/Alternative Education; to serve as a substitute; November 22, 1999 through June 15, 2000; not to exceed six (6) hours per week; appropriate hourly rate of pay.

Instructional Aide

Ms. Shirley Brown

Adult/Alternative Education; to serve as a substitute in the STEPS program; November 23, 1999 through June 15, 2000; not to exceed six (6) hours per week; appropriate hourly rate of pay.

Instructional Aide

Ms. Shirley Brown

Adult/Alternative Education; to serve as a substitute in the Independent Study Program; as needed; November 23, 1999 through June 15, 2000; appropriate hourly rate of pay.

Independent Study Aide

Ms. Karen Boyd

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Curriculum and Instruction; to attend a Library Plan Task Force meeting; November 22, 1999; not to exceed 1 ¼ hours each; appropriate hourly rate of pay.

Library Technician Ms. Marylu Barela
Elem. Media Center Clerk Ms. Veronica Robinson

Learning Center; to provide tutoring and child care for the CBET program; September 14, 1999 through June 30, 2000; not to exceed 222 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Jessica Munoz

Granite Hill Elementary; to cover meetings and unexpected coverages; November 16-18, 1999; not to exceed ¾ hour each; appropriate hourly rate of pay.

Activity Supervisor Ms. Jodi Sarra
Activity Supervisor Ms. Judy Baynton
Activity Supervisor Ms. Tempie Velehradsky

Ina Arbuckle Elementary; to provide child care for adult ESL tutoring program; October 19, 1999 through May 25, 2000; not to exceed 243 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Dorothy Gonzalez

Sunnyslope Elementary; to develop grade appropriate reading and writing skills for Title I at-risk students; November 1, 1999 through June 15, 2000; not to exceed 310 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Susan Collier
Instructional Aide Ms. Gloria Gonzalez

Sunnyslope Elementary; school improvement coordinated program for LEP, GATE and Special Education Students; September 7, 1999 through June 15, 2000; not to exceed 100 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Gloria Gonzalez

Van Buren Elementary; to provide tutoring to students at risk of not meeting standards; October 1, 1999 through June 16, 2000; not to exceed 135 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Jennifer Todd

Leave of Absence

Bus Driver	Ms. Nicole Dias 6091 Clay Street Riverside, CA 92509	Maternity Leave October 22, 1999 through December 21, 1999 with use of sick leave benefits.
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Personnel Report #11

CLASSIFIED PERSONNEL

Placement on 39-Month Reemployment List
(Education Code #45915)

Bus Driver	Ms. Sherron Dekker 5701 Beach Street Riverside, CA 92509	Eff. December 7, 1999
Bus Driver	Ms. Denise Stewart 6459 Grand Valley Trail Riverside, CA 92509	Eff. December 31, 1999

Resignation

Night Attendance Caller	Ms. Sonia Del Toro 7578 Jayhawk Drive Riverside, CA 92509	Eff. December 6, 1999
Activity Supervisor	Ms. Catherine Hills 7390 Lippizan Drive Riverside, CA 92509	Eff. December 10, 1999

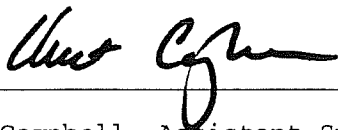
OTHER PERSONNEL

Short-Term Assignment

Transportation Department; to serve as a Peak Load Mechanic; November 15, 1999 through December 22, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Peak Load Mechanic	Mr. Ron Greene
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The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #11

January 3, 2000

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to serve as a substitute in the adult education program; November 30, 1999 through June 16, 2000; as needed; appropriate hourly rate of pay.

Ms. Virginia Caro

Adult/Alternative Education; to attend an inservice on accountability in Adult Education; November 30, 1999; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Martha Escobar
Ms. Lorena Fong
Mr. Jose Guillen
Mr. Armando Muniz
Ms. De'Ann McWilliams
Ms. Lora Kelly

Ms. Maria Elena Escobar
Ms. Ramona Lopez
Mr. Eugene Mitchell
Ms. Carmen Mendez
Mr. John Radovich
Mr. Jose Vizcarra

Ms. Martha Gomez
Ms. Judy Smith
Ms. Nancy Velasquez
Ms. Jessie Caballero
Mr. Dave Reinalda

Adult/Alternative Education; to serve as an instructor in the Saturday STEPS program; November 20, 1999 through June 15, 2000; not to exceed seven (7) hours per week; appropriate hourly rate of pay.

Mr. Donn Cushing

Curriculum and Instruction; to attend a Library Plan Task Force Meeting; December 7, 1999; not to exceed 1 ¼ hours each; appropriate hourly rate of pay.

Ms. Robyn Anderson
Ms. Anita Cantwell
Mr. Rob Liddle
Ms. Marie Wayland
Ms. Linda Webb

Ms. Marylu Barela
Ms. Paula Ford
Ms. Gloria Morales

Ms. Leilani Benites
Ms. Kathy Hanson
Ms. Dawn Owen

Education Services; to participate in a Retention Committee Meeting; December 9, 1999; not to exceed two (2) hours each; appropriate hourly rate of pay.

Mr. Steve Gomez
Ms. Lorayne Garrison

Mr. John Hill
Ms. Arlene Stevens

Ms. Linda Webb
Mr. Dale Stoa

Education Support Services; to work on expulsions; December 21, 1999; not to exceed four (4) hours total; appropriate hourly rate of pay.

Mr. Steve Eimers

Camino Real Elementary; extended learning opportunity program for at-risk students; not to exceed 3.75 hours each per week; appropriate hourly rate of pay.

Ms. Paula Goldberg
Ms. Debbie Johnston
Ms. Wendy Kerby
Ms. Joan Bain

Ms. Gayle Ravenscroft
Ms. Janet Templin
Ms. Debbi England
Ms. Kristy Doty

Ms. Mary Harris
Ms. Nancy Liverman
Mr. David Clarke

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Glen Avon Elementary; to support the extended learning time including after school and extended year activities; October 26, 1999 through December 17, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Connie Lubak

Ms. Denise Sanchez

Glen Avon Elementary; to support the extended learning time including after school and extended year activities; November 18, 1999 through December 17, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Mr. Basil Slaymaker

Glen Avon Elementary; to provide after school activities to encourage positive interaction, increase skills and support lifelong learning; October 29, 1999 through December 16, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Tanja Howard

Granite Hill Elementary; to provide materials for after school activities; October 20, 1999 through March 31, 2000; not to exceed 750 hours total; appropriate hourly rate of pay.

Mr. Otis Allmon

Ms. Veronica Capata

Ms. Marsi Kearney

Ms. Tricia Ramer

Mr. Jonathan McClure

Ms. Lorena Fong

Ms. Laura Leal

Mr. Sean Edwards

Ms. Kara McCay

Ms. Rhonda Werthman

Ms. Kristin DeFrance

Ms. April Jacobson

Ms. Kristin Duman

Ms. Sarah Vigrass

Ms. Linda Finch

Ms. Michelle Maisel

Ms. Kristy Williams

Ms. Brooke Thompson

Ms. Laurie Riemer

Mr. Steven Santiago

Mr. Joe Ramer

Ms. Cassandra Lemus

Ms. Jennifer Collier

Ms. Leah Luke

Ms. Sherine Patton

Ms. Maria McCollum

Ms. Saundra Pedro

Ms. Christa Shorey

Ms. Nenoise Trotter

Granite Hill Elementary; to maintain Title I instructional program; October 1, 1999 through June 30, 2000; not to exceed 120 hours total; appropriate hourly rate of pay.

Ms. April Jacobson

Mr. Sean Edwards

Granite Hill Elementary; to order and mark materials, student required paperwork, and maintain program budgets and plans; October 1, 1999 through June 30, 2000; not to exceed 120 hours total; appropriate hourly rate of pay.

Ms. April Jacobson

Granite Hill Elementary; enrichment curriculum standards meeting; November 17, 1999; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Kristin DeFrance

Ms. Jennifer Collier

Ms. Christa Shorey

Ms. Michelle Maisel

Ms. Sivana Garcia

Ms. April Jacobson

Ms. Sarah Vigrass

Mr. Jonathan McClure

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Indian Hills Elementary; 1999-2000 school year; extended learning opportunity program for at-risk students; not to exceed 3.75 hours each per week; appropriate hourly rate of pay.

Ms. Tonya Cooper	Ms. Kristie Burson	Ms. Rae Ann Brush
Ms. Judy Smith	Ms. Terry Noring	Ms. Shauna Mermilliod
Ms. Barbara McNutt	Ms. Rainbow Kelly	Ms. Cynthia Johnson
Mr. John Hill	Mr. Billy Fong	Ms. KayLynne Cox

Pedley Elementary; ELD parent classes; November 29, 1999 through May 30, 2000; not to exceed 90 hours total; appropriate hourly rate of pay.

Ms. Jill Van Daalen	Ms. Lucia Chavez	Ms. Lourdes Ruelas
Ms. Irene Espinoza		

Rustic Lane Elementary; to provide extended day tutoring for students; January 3, 2000 through June 16, 2000; not to exceed 130 hours each; appropriate hourly rate of pay.

Ms. Judith Lynch	Ms. Tiffani Taylor	Mr. Lyle McCollum
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Rustic Lane Elementary; to conduct parent workshops; January 3, 2000 through June 16, 2000; not to exceed 75 hours each; appropriate hourly rate of pay.

Ms. Jesse Alaniz	Ms. Gloria Arredondo	Ms. Esther Askew
Ms. Patricia Bice	Ms. Lynne Bjazevich	Ms. Kim Blades
Ms. Gloria Bravo-Carmona	Ms. Carol Camacho	Ms. Laura Ciesla
Ms. Linda Daniels	Mr. John Dawson	Ms. Evelyn English
Ms. Amy George	Mr. Brian Henry	Ms. Guadalupe Hernandez
Mr. Luis Hernandez	Ms. Melissa Iessi	Ms. Mary Kahlefent
Ms. Suzie Kannor	Ms. Torrie King	Ms. Jennifer Lara
Ms. Judy Lynch	Mr. Juan Magno	Mr. Lyle McCollum
Ms. Terese Partida	Ms. Patricia Sanchez	Ms. Tiffani Taylor
Mr. John Vigrass	Ms. Tammy Wright	Ms. Carole Zuloaga

Van Buren Elementary; to educate parents on how to support their children's educational success; December 1, 1999 through June 16, 2000; not to exceed 161 hours total; appropriate hourly rate of pay.

Ms. Sandra Roberson	Ms. Jessie Caballero
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Mira Loma Middle School; 1999-2000 school year; to coordinate and teach GATE program; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Terese Pisarik

Mira Loma Middle School; adjusted work schedule; October 25, 1999 through June 18, 2000; not to exceed 12 hours per week; appropriate hourly rate of pay.

Ms. Lynne Hill	Mr. Rudy Monge	Mr. Richard Franz
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Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle School; after school retention program; November 15, 1999 through April 28, 2000; not to exceed 1.25 hours per day each; appropriate hourly rate of pay.

Ms. Lorena Kendricks-Baker	Ms. Melissa Davis	Ms. Linda Metzger
Ms. Carol Veneman	Mr. Glenn DeHart	Ms. Vera Walker
Mr. Freddie Goss	Mr. Larry Franklin	Mr. Gary Peterson
Ms. Roxane Winemiller	Ms. Suzanne Rowland	Ms. Gayle Dowling
Mr. Adam Rowland		

Mira Loma Middle School; after school assistance program; November 10, 1999 through March 1, 2000; not to exceed 20 hours each; appropriate hourly rate of pay.

Ms. Lorena Kendricks-Baker	Ms. Melissa Davis	Mr. Glenn DeHart
Ms. Sharilyn Halsey	Ms. Linda Metzger	Ms. Suzanne Rowland
Ms. Carol Veneman	Ms. Vera Walker	Ms. Roxane Winemiller

Mission Middle School; supplemental instruction program for at-risk students; November 1, 1999 through January 30, 2000 and February 14, 2000 through May 5, 2000; not to exceed 160 hours total; appropriate hourly rate of pay.

Mr. Andrew Scherrer	Mr. Juan Salas	Ms. Lorraine Robles
Ms. Cindy Rivera	Mr. Daniel Patterson	Ms. Claudia Beltran
Ms. Susan Ridder		

Mission Middle School; enrichment curriculum standards meeting; November 17, 1999; not to exceed 1 ½ hours each; appropriate hourly rate of pay.

Ms. Laura Beal	Mr. Nate Peterson
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Substitute Assignment

Teacher	Ms. Dani Abbott 4355 Royce Street Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Ms. Roneice Parchment 4169 Shellicia Circle Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Mireya Paredes 810 Belmont Avenue Lake Elsinore, CA 92530	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Susan Maturino 4128 Beech Avenue Yorba Linda, CA 92686	Unpaid Special Leave eff. January 3, 2000 through June 16, 2000 without compensation or health and welfare benefits.
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Personnel Report #11

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Rosa Santos Lee 3944 Beechwood Place Riverside, CA 92506	Maternity Leave eff. December 1, 1999 through January 12, 2000 with use of sick leave benefits and Unpaid Special Leave eff. January 13, 2000 through January 28, 2000 without compensation or health and welfare benefits.
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CLASSIFIED PERSONNEL

Reclassification

From Administrative Secretary to Business Services Technician	Ms. Debbie Gray 7896 Lakeside Drive Riverside, CA 92509	Eff. January 3, 2000 Work Year A; From Range 30 to Range 34
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Promotion

From Instructional Aide to Clerk-Typist	Ms. Sonia Del Toro 7578 Jayhawk Drive Riverside, CA 92509	Eff. December 7, 1999 Work Year E1 Part-time
From Bus Driver to Dispatcher/Bus Driver Trainer	Ms. Gail Murphy 2695 Woodbriar Drive Riverside, CA 92509	Eff. December 9, 1999 Work Year A

Regular Assignment

Bilingual Language Tutor	Ms. Maria Aguirre 3809 Conning Street Riverside, CA 92509	Eff. December 13, 1999 Work Year E1 Part-time
Instructional Aide	Mr. Stuart Bateman 6400 Tournament Drive Riverside, CA 92509	Eff. January 3, 2000 Work Year E1 Part-time
Activity Supervisor	Ms. Veronica Carrera 8091 Linares Avenue Riverside, CA 92509	Eff. January 4, 2000 Work Year F1 Part-time
Instructional Aide	Ms. LeAnne Davis 9708 Garfield Street Riverside, CA 92503	Eff. December 9, 1999 Work Year E1 Part-time
Instructional Aide	Ms. Jenny Dean 6794 Garcés Avenue Riverside, CA 92509	Eff. December 7, 1999 Work Year E1 Part-time
Instructional Aide	Ms. Phyllis Forsse 6341 Stover Avenue Riverside, CA 92505	Eff. January 3, 2000 Work Year E1 Part-time
Instructional Aide	Ms. Karen Gaudreau 6387 Grand Valley Trail Riverside, CA 92509	Eff. January 3, 2000 Work Year E1 Part-time

Personnel Report #11

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Denise Gentry 6731 Cahuilla Avenue Riverside, CA 92509	Eff. January 3, 2000 Work Year F1 Part-time
Night Attendance Caller	Ms. Virginia Kirley 8751 45 th Street Riverside, CA 92509	Eff. January 3, 2000 Work Year E1 Part-time
Activity Supervisor	Ms. Kathryn Kneeland 8110 Mission Blvd. Riverside, CA 92509	Eff. January 3, 2000 Work Year F1 Part-time
Instructional Aide	Ms. Mona Lara 6839 Sundown Drive Riverside, CA 92509	Eff. January 4, 2000 Work Year E1 Part-time
Instructional Aide	Ms. Lynda Martinez 3931 Chestnut Street Riverside, CA 92501	Eff. December 10, 1999 Work Year E1 Part-time
Administrative Secretary	Ms. Jennifer Mitchell 1367 Coral Gables Way Corona, CA 92881	Eff. December 16, 1999 Work Year A
Instructional Aide	Ms. Shannon Potter 5584 Ash Street Riverside, CA 92509	Eff. December 7, 1999 Work Year E1 Part-time
Computer Support Technician	Mr. Jason Robertson 4790 Foxborough Court Riverside, CA 92509	Eff. January 3, 2000 Work Year A
Instructional Aide	Ms. Shannon Robinson 6171 Darcee Drive Riverside, CA 92509	Eff. December 7, 1999 Work Year E1 Part-time
Instructional Aide	Ms. Evelyn Robuffo 1166 Voltaire Drive Riverside, CA 92506	Eff. January 4, 2000 Work Year E1 Part-time
Activity Supervisor	Ms. Linda Roper 9292 Limonite Avenue Riverside, CA 92509	Eff. December 10, 1999 Work Year F1 Part-time
Elementary Media Center Clerk	Ms. Doris Sanchez 10907 Jurupa Road Mira Loma, CA 91752	Eff. January 3, 2000 Work Year E1 Part-time
Activity Supervisor	Ms. Danielle Sandoval 2720 Hall Avenue Riverside, CA 92509	Eff. January 3, 2000 Work Year F1 Part-time

Short-Term/Extra Work

Administrative Services: Peak Load Assistance; December 21, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Translator Clerk-Typist Ms. Shirley Morales

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to assist with attendance and record keeping; December 20-29, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary Ms. Mary Orduno

Adult/Alternative Education; bilingual duties in the Adult ESL program; December 13, 1999 through June 15, 2000; not to exceed six (6) hours per week; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Antonia Sanchez

Assessment Center; translation of Parents' Guide; August 18, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Language Prof. Evaluator Ms. Estela Sanchez

Curriculum and Instruction; to attend a Library Plan Task Force Meeting; December 7, 1999; not to exceed 1 ¼ hours each; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Veronica Robinson
Library Technician Ms. Jeanette Bernd

Granite Hill Elementary; to prepare for phonics practice/reading activities for after school program; October 20, 1999 through March 31, 2000; not to exceed 310 hours total; appropriate hourly rate of pay.

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

West Riverside Elementary; babysitting for the ELD parent classes; November 29, 1999 through May 30, 2000; not to exceed 90 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Dora Adame
Activity Supervisor Ms. Yolanda Muniz

Jurupa Valley High School; peak load assistance; September 28, 1999 through October 3, 1999; not to exceed 21 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Valerie Deleon

Rubidoux High School; to work on backlog registrar duties; December 27-28, 1999; not to exceed 12 hours total; appropriate hourly rate of pay.

Secretary Ms. Maria Villa

Rubidoux High School; to work on backlog suspensions/expulsions in the Guidance Office; December 20-21, 1999; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Laura Olaiz

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; to work on backlog registrar duties; December 20-21, 1999; not to exceed 16 hours total; appropriate hourly rate of pay.

Secretary Ms. Maria Villa

Rubidoux High School; to work on backlog in the registrar's office; December 20-21, 1999; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Cheryl Schneider

Substitute Assignment

Maintenance Worker Mr. Tyler Elzig As needed
13788 Buckskin Trail
Corona, CA 92883

Stock Clerk/Delivery Driver Mr. Frederick Hohmann As needed
15270 Dauchy Avenue
Woodcrest, CA 92508

Secretary Ms. Patricia Penner As needed
6051 Martinez Avenue
Riverside, CA 92509

Leave of Absence

Bilingual Language Ms. Yolanda Corona Unpaid Special Leave
3348 Hillside Avenue eff. January 3, 2000
Norco, CA 91760 through June 16, 2000
without compensation or
health and welfare
benefits.

Preschool Teacher Ms. Gina Gurrola Maternity Leave eff.
4838 Sierra Street December 15, 1999
Riverside, CA 92504 through January 26, 2000
with use of sick leave
benefits.

Instructional Aide Ms. Dorothy Holden Unpaid Special Leave
6355 William Avenue eff. January 3, 2000
Mira Loma, CA 91752 through June 17, 2000
without compensation,
or health and welfare
benefits.

Elementary Media Center Ms. Alise Westbrook Maternity Leave eff.
1114 Linden Street #205 January 7, 1999 through
Riverside, CA 92507 January 30, 2000 with
use of sick leave
benefits.

Resignation

Bus Driver Ms. Sheila Conte Eff. January 7, 2000
P.O. Box 7067
Riverside, CA 92513

Personnel Report #11

CLASSIFIED PERSONNEL

Resignation

Activity Supervisor	Ms. Viki Elliott 2791 Avalon Street Riverside, CA 92509	Eff. December 17, 1999
Secretary-Middle School Principal	Ms. Sharron Larson 7800 Ambergate Pl. #C-109 Riverside, CA 92504	Eff. January 28, 2000
Activity Supervisor	Ms. Susie Sahagun 7812 Magnolia #N Riverside, CA 92504	Eff. December 16, 1999

MANAGEMENT PERSONNEL

Regular Assignment

Elementary Principal	Mr. Andrew Huben 583 Peachwood Place Riverside, CA 92506	Eff. January 10, 2000 Placement on step 4 for prior work experience. Administrative Services Credential
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OTHER PERSONNEL

Short-Term Assignment

Education Center; to serve as a Peak Load Assistant; December 14-29, 1999; not to exceed eight (8) hours per day; \$9.88 per hour.

Peak Load Assistant Ms. Cynthia Logan

Learning Center; to serve as a Student Worker; December 20-29, 1999; not to exceed 30 hours total; \$6.00 per hour.

Student Worker Ms. Nancy Salto

Learning Center; to serve as a Peak Load Assistant; December 20-29, 1999; not to exceed 30 hours total; \$8.23 per hour.

Peak Load Assistant Ms. Cindy Vasquez

Learning Center; to serve as a Peak Load Assistant; December 7, 1999 through January 30, 2000; not to exceed 68 ½ hours total; \$8.23 per hour.

Peak Load Assistant Ms. Cindy Vasquez

Print Shop; to serve as a Peak Load Assistant; December 1-30, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Inez Fraijo

Indian Hills Elementary; to serve as a Babysitter; October 29, 1999 through June 30, 2000; not to exceed three (3) hours per week; \$7.30 per hour.

Babysitter Ms. Linda Dalton

Personnel Report #11

OTHER PERSONNEL

Short-Term Assignment

Sunnyslope Elementary; to serve as an Instructional Tutor; October 1, 1999 through June 30, 2000; not to exceed 40 hours total; \$10.00 per hour.

Instructional Tutor Ms. Patti Bock

Van Buren Elementary; to serve as a Babysitter; December 1, 1999 through June 30, 2000; not to exceed 3 ½ hours per week each; \$5.50 per hour.

Babysitter Ms. Cecilia Rascon
Babysitter Ms. Ana Simoes
Babysitter Ms. Stephanie Steward

Van Buren Elementary; to serve as a Babysitter; December 1, 1999 through June 15, 2000; not to exceed 92 hours total; \$5.50 per hour.

Babysitter Ms. Cecilia Rascon

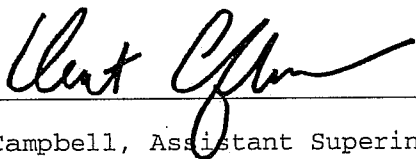
Jurupa Middle School; to serve as a Learning and Safe Neighborhoods Facilitator; November 15, 1999 through June 14, 2000; not to exceed 12 hours per week; \$14.00 per hour.

Facilitator Ms. Virginia Sapien-Marquez

Rubidoux High School; to serve as an AVID Tutor; December 28, 1999 through June 16, 2000; not to exceed 25 hours per week; \$8.00 per hour.

AVID Tutor Ms. Myrna Munoz

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

-REVISED-

JURUPA UNIFIED SCHOOL DISTRICT

ADMINISTRATIVE SALARY SCHEDULE*

(Effective January 1, 2000)

Range	Title	Net Work Days	Step A	Step B	Step C	Step D
I	Instructional Media Coordinator Coordinator of Research	215 215	68,296 68,296	70,003 70,003	71,755 71,755	73,548 73,548
II	Coordinator of Language Services	215	73,548	75,386	77,274	79,205
III	Curriculum Coordinator	215	75,386	77,274	79,205	81,185
IV	Middle School Assistant Principal	206	70,468	72,231	74,038	75,890
VI	High School Assistant Principal	226	76,969	78,894	80,867	82,889
VII	Administrator of Education Support Services Administrator of Educational Technology	226 226	84,961 84,961	87,086 87,086	89,262 89,262	91,493 91,493
VIII	Elementary Principal NVHS Principal	206 206	75,890 75,890	77,786 77,786	79,732 79,732	81,726 81,726
IX	Middle School Principal	215	79,205	81,185	83,215	85,295
XI	Principal Adult/Alternative Education	226	82,889	84,961	87,086	89,262
X	High School Principal	226	89,262	91,493	93,782	96,126

*with doctorate degree increase yearly salary by 2.5%

Management/Leadership personnel are also eligible for any longevity increment
 they would receive if they were teachers in the District

2-3
B1

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS1999/2000 SALARY SCHEDULE
(Effective January 1, 2000)

Step Range	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.
I.	\$ 2,179	12.57	\$2,289	13.21	\$2,405	13.88	\$2,527	14.58	\$2,654	15.31
II.	2,527	14.58	2,654	15.31	2,789	16.09	2,930	16.90	3,078	17.76
III.	2,789	16.09	2,930	16.90	3,078	17.76	3,234	18.66	3,398	19.60
IV.	3,078	17.76	3,234	18.66	3,398	19.60	3,570	20.60	3,750	21.64
V.	3,483	20.10	3,659	21.11	3,844	22.18	4,039	23.30	4,244	24.49
VI.	3,659	21.11	3,844	22.18	4,039	23.30	4,244	24.49	4,458	25.72

- I. Personnel Clerk
- I. Board Records Clerk
- II. Personnel Secretary
- III. Board Records Secretary
- IV. Personnel Technician
- IV. Assistant Superintendent's Secretary
- V. Pupil Services Assistant
- VI. Secretary to the Superintendent

Management/Leadership personnel are also eligible for any longevity increment they would receive if they were classified employees in the District.

-REVISED-

Management Leadership Team
Classified Employees
Regulation 4440

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

1999/2000 MONTHLY SALARY SCHEDULE
(Effective January 1, 2000)

Step Range	1	2	3	4	5
I.	\$ 2,416	\$ 2,538	\$ 2,666	\$ 2,800	\$ 2,942
II.	2,601	2,733	2,870	3,015	3,168
III.	2,870	3,015	3,168	3,328	3,497
IV.	3,168	3,328	3,497	3,673	3,859
V.	3,411	3,584	3,765	3,955	4,155
VI.	3,765	3,955	4,155	4,364	4,586
VII.	4,054	4,258	4,474	4, 700	4,938
VIII.	4,474	4,700	4,938	5,188	5,451
IX.	4,700	4,938	5,188	5,451	5,726
X.	5,062	5,318	5,587	5,869	6,167
XI.	5,188	5,451	5,726	6,016	6,321
XII.	5,869	6,167	6,478	6,807	7,151
XIII.	6,167	6,478	6,807	7,151	7,513

I.	Middle School Head Custodian
II.	High School Head Custodian
III.	Supervisor of Custodial Services
IV.	Supervisor of Grounds; Warehouse Manager; Central Kitchen Manager
V.	Supervisor of Maintenance & Operations; Supervisor of Transportation
VI.	Categorical Projects Manager; Network Manager
VII.	Business Assistant; Supervisor of Accounting; Early Childhood Specialist
VIII.	Supervisor, Head Start/Preschool
IX.	Director of Transportation
X.	Director of Maintenance & Operations; Director of Purchasing
XI.	Director of Food Services
XII.	Senior Building Inspector
XIII.	Director of Business Services; Director of Classified Personnel

Management/Leadership personnel are also eligible for any longevity increment they would receive if they were classified employees in the District.

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

1998/99 SALARY SCHEDULE
(Effective January 1, 1999)

Step Range	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.	Mo.	Hrly.
I.	\$2,099	12.11	\$2,205	12.72	\$2,317	13.37	\$2,435	14.05	\$2,557	14.75
II.	2,435	14.05	2,557	14.75	2,687	15.50	2,822	16.28	2,965	17.11
III.	2,687	15.50	2,822	16.28	2,965	17.11	3,115	17.97	3,273	18.88
IV.	2,965	17.11	3,115	17.97	3,273	18.88	3,439	19.84	3,613	20.84
V.	3,356	19.36	3,525	20.34	3,704	21.37	3,891	22.45	4,088	23.59
VI.	3,504	20.22	3,704	21.37	3,891	22.45	4,088	23.59	4,294	24.77

- I. Personnel Clerk
- II. Personnel Secretary
- III. Board Records Secretary
- IV. Personnel Technician
- IV. Assistant Superintendent's Secretary
- V. Pupil Services Assistant
- VI. Secretary to the Superintendent

Management/Leadership personnel are also eligible for any longevity increment they would receive if they were classified employees in the District.

-CURRENT-

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

WORK YEAR 1999-2000

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

HOLIDAYS 1999-2000

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

VACATION

Vacation days will be granted in accordance with Policy 4395.

Adopted 5/1/95
Revised 5/3/99



-CURRENT-

Management Leadership Team
Classified Employees
Regulation 4440
Page 1 of 2

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

1998/99 MONTHLY SALARY SCHEDULE
(Effective January 1, 1999)

Step Range	1	2	3	4	5
I.	\$2,327	\$2,445	\$2,569	\$2,697	\$2,834
II.	2,506	2,632	2,764	2,904	3,052
III.	2,764	2,904	3,052	3,206	3,368
IV.	3,052	3,206	3,368	3,538	3,717
V.	3,286	3,453	3,627	3,810	4,002
VI.	3,627	3,810	4,002	4,204	4,417
VII.	3,905	4,102	4,310	4,527	4,757
VIII.	4,310	4,527	4,757	4,998	5,251
IX.	4,527	4,757	4,998	5,251	5,516
X.	4,876	5,123	5,381	5,654	5,941
XI.	4,998	5,251	5,516	5,795	6,088
XII.	5,654	5,941	6,240	6,557	6,889
XIII.	5,941	6,240	6,557	6,889	7,237

I. Middle School Head Custodian
II. High School Head Custodian
III. Supervisor of Custodial Services
IV. Supervisor of Grounds; Warehouse Manager; Central Kitchen Manager
V. Supervisor of Maintenance & Operations; Supervisor of Transportation
VI. Categorical Projects Manager
VII. Business Assistant; Supervisor of Accounting
VIII. Supervisor, Head Start/Preschool
IX. Director of Transportation
X. Director of Maintenance & Operations; Director of Purchasing
XI. Director of Food Services
XII. Senior Building Inspector
XIII. Director of Business Services; Director of Classified Personnel

Management/Leadership personnel are also eligible for any longevity increment they would receive if they were classified employees in the District.

Adopted 7/7/97
Revised 5/3/99

L-3
P46

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

1999-2000 WORK YEAR AND VACATION

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

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

HOLIDAYS 1999-2000

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

-CURRENT-

JURUPA UNIFIED SCHOOL DISTRICT
ADMINISTRATIVE SALARY SCHEDULE*

(Effective January 1, 1999)

Range	Title	Net Work Days	Step A	Step B	Step C	Step D
I	Instructional Media Coordinator Coordinator of Research	215 215	65,789 65,789	67,434 67,434	69,122 69,122	70,849 70,849
II	Coordinator of Bilingual Education	215	70,849	72,619	74,438	76,298
III	Curriculum Coordinator	215	72,619	74,438	76,298	78,205
IV	Middle School Assistant Principal	206	67,882	69,580	71,320	73,104
VI	Administrator Adult/Alternative Education High School Assistant Principal	225 225	75,998 75,998	77,899 77,899	79,847 79,847	81,843 81,843
VII	Administrator of Education Support Services Administrator of Educational Technology	225 225	81,843 81,843	83,890 83,890	85,986 85,986	88,135 88,135
VIII	Elementary Principal NVHS Principal	206 206	73,104 73,104	74,931 74,931	76,806 76,806	78,727 78,727
IX	Middle School Principal	215	76,298	78,205	80,161	82,165
X	High School Principal	225	85,986	88,135	90,340	92,598

*with doctorate degree increase yearly salary by 2.5%

Management/Leadership personnel are also eligible for any longevity increment
 they would receive if they were teachers in the District

Adopted 7/1/97
 Revised 5/3/99

53

-CURRENT-

Management Leadership Team
Certificated Employees
Regulation 4540
Page 2 of 3

Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

1999-2000 WORK YEARS

Position	Base Work Year	Vacation and Recess	Net Work Days
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Administration

Assistant Superintendent			
Director			
Principal-High School	July 1 - June 30	A	226
Assistant Principal-High School			
Administrator Ed. Support Services			
Administrator Adult/Alternative Ed.			
Administrator of Educational Tech.			
Principal - Middle School			
Coordinator of Research	August 4 - June 30	B	215
Principal - Continuation High School			
Principal - Elementary School	August 10 - June 23	B	206
Assistant Principal - Middle School			

Certificated

Instructional Media Coordinator			
Curriculum Coordinator	August 4 - June 30	B	215
Coordinator of Language Services			
Coordinator of Research			

Adopted 5/1/95
Revised 5/3/99

L-3
89

~~CURRENT~~

Management Leadership Team
Certificated Employees
Regulation 4540
Page 3 of 3

Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

1999-2000 WORK YEARS

WORK DATES

Assigned work periods exclude weekends and holidays.

SCHOOL RECESSES

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

HOLIDAYS

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

ANNUAL COMPENSATION

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

VACATIONS

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

Positions coded B do not earn vacation.

Adopted 5/1/95
Revised 5/3/99

L-3
P310