

# 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

**TUESDAY, JANUARY 18, 2000**

**Note: Because of the Monday Holiday, the regular meeting is changed to Tuesday.**

**JURUPA VALLEY HIGH SCHOOL THEATER**  
**10551 Bellegrave, Mira Loma, 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 Teacher's Lounge pursuant to Government/Education Codes listed below:

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

**PUBLIC EMPLOYMENT:** Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #12, public employee discipline/dismissal/reassignment/release/resignation/retirement/complaints, and contracts of senior management staff.

**STUDENT DISCIPLINE:** Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #00-022, #00-023, #97-107, #99-015, #99-030, #99-034, #99-051, #99-054, #99-058, #-065, #99-071, #99-086, #98-119, #99-021, #99-045, #99-050, #99-057, #99-063, #99-067, #99-068, #99-072, #99-078, #99-084, #00-003, #00-024, #00-025.

## **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

(The Jurupa Valley ROTC & Ryan Scott, ASB President)

Inspirational Comment

(President Knight)

## 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.
- b. Welcome to Jurupa Valley High School (Mrs. Roberts)  
Ms. Jan Moorehouse, Principal of Jurupa Valley High School, will welcome the Board. The Jurupa Valley Chamber Singers, under the leadership Choir Director Ms. Melva Morrison, will provide a musical arrangement. A special thanks to the Jurupa Valley Jazz Band for providing the introductory music prior to the Board Meeting.

### 2. Recognition

- a. Recognize Jurupa Valley Student as U. S. Women's National Soccer Team Member (Mrs. Roberts)  
Veronica Zepeda, a senior at Jurupa Valley High School and an outstanding soccer player since the age of six, was selected to participate on the U. S. Women's National Soccer team to compete in Australia January 6, 10 and 13, 2000 against other Women's National Soccer teams. The news brief received on January 7 indicates that the United States won their first game against the Czech Republic with a score of 8-1 in the four-nation Australia Cup competition. Veronica scored the eighth goal in the 83rd minute of her first international play. On January 10, the U.S. Women's Soccer Team played to a 0-0 tie with Sweden. As of the writing of this Agenda, news had not been received concerning the outcome of the January 13 game.

Veronica excels in academics as well as her athletic endeavors, with a 3.33 GPA in a rigorous college preparatory program. She is planning to attend the University of Santa Clara as a Business major on a full scholarship to play soccer. Veronica has also earned letters in tennis, softball, cross country, track and field and, of course, soccer. *Parade Magazine* selected her for their All-American High School All Star team for the 1999 season. The District is pleased to honor Veronica Zepeda for her pursuit of excellence in both the classroom and on the field of competition. Information only.

- \* b. Recognize Sunnyslope Elementary as an Early Intervention for School Success Demonstration Site (Dr. Mason)  
The district was recently notified that the Early Intervention for School Success (EISS) application for funding submitted by Sunnyslope Elementary has been approved. Sunnyslope will receive \$45,000 for the 1999/2000 school year. A copy of the award letter is included in the supporting documents. Information only.
- \* c. Recognize Receipt of Grant (Dr. Mason)  
The district was recently notified that Jurupa Valley High School has been awarded a California Partnership Academy Planning Grant from the California Department of Education. The application for the *Engineering and Construction Academy* was funded for \$15,000, to be used for planning. A copy of the grant notification is included in the supporting documents. Information only.

- d. 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.

Mr. and Mrs. Randy O'Laughlin, residents, wish to donate \$300.00 for Mrs. Cannon's first grade class and Mrs. Harris' second grade class at Camino Real Elementary School.

Through a school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised \$264.88 to donate to Camino Real Elementary School. The funds will be used to purchase instructional supplies.

Parents of Indian Hills Elementary School students contributed \$354.00, with the request it be used to help pay for student field trips.

Maggies School Uniforms, of Mira Loma, wishes to donate \$15.00, with the request it be used to purchase instructional supplies at Pedley Elementary School.

The Sky Country Elementary PTA wishes to donate \$8,564.00, with the request it be used to pay for educational assemblies (\$3,564.00), to purchase instructional classroom supplies (\$3,000.00), and to purchase books and furniture for the school Library (\$2,000.00).

Through the school fundraising program, Target Stores raised \$496.87, with the request it be used by Rubidoux High School for Renaissance, which is established for the recognition of academic achievements.

In memory of Mrs. Michael Pekar, her family wishes to donate \$50.00, with the request it be used by the Girls' Cross-Country Athletic Team at Rubidoux High School.

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

### 3. Administrative Reports and Written Communications

- a. Receive CSEA Collective Bargaining Proposal (Mr. Campbell)

California School Employees Association officials have indicated that initial proposals for reopener negotiations for 1999-2000 will be submitted to the Board and administration at this meeting. It is recommended that the Board accept this proposal for study and refer it to administration for analysis. A copy will be available in the Superintendent's Office for public review.

- b. Hear Report on the Community Based English Tutoring Program and Adult English as a Second Language (Dr. Mason)

During 1998/1999 and 1999/2000, the district provided language instruction and support services through the Community Based English Tutoring Program (CBET). The purpose of this program is to provide English language instruction to parents or other community members who pledge to provide English language tutoring to school age children of limited English proficiency. The CBET program has worked closely with the district's Language Services department to support Limited English Proficient (LEP) student instruction. The program has been offered throughout the district at most of the elementary and middle schools.

- b. Hear Report on the Community Based English Tutoring Program and Adult English as a Second Language (Continued) (Dr. Mason)

The district also offers a large English As A Second Language (ESL) program at a number of locations in the district. Both programs work on language acquisition and provide instruction to assist adults in needed English skill development, as well as programs in citizenship. This evening, Mr. Paul Jensen, Principal of Adult/Alternative Education, and Mrs. Sonia Porter, Coordinator of Language Services, will present information about the program. 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 1-10 as printed.

- \* 1. Approve Minutes of January 3, 2000 Regular Meeting
- \* 2. Purchase Orders (Mrs. Lauzon)
- \* 3. Disbursement Orders (Mrs. Lauzon)
- \* 4. Payroll Report (Mrs. Lauzon)
- \* 5. Agreements (Mr. Edmunds)
- 6. Rejection of Claim (Mr. Edmunds)

On January 3, 2000, Administration received a claim against Jurupa Unified School District on behalf of Hudena James. The claim alleges he sustained emotional distress, depression and loss of income suffered as a result of termination of employment with the school district. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

- \* 7. Approve Resolution #00/14, Authorization to Conduct Surplus Sale (Mr. Edmunds)

Throughout the year the Warehouse accumulates surplus items from throughout the District which are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents. Education Code Section 39520 requires that items, whether one or more, having a value in excess of \$2,500 be sold to the highest responsible bidder. Education Code Section 39521-a allows that items, whether one or more, which do not exceed a value of \$2,500.00, may be sold at private sale without advertising. Section 39521-b allows that any items having previously been offered for sale pursuant to Section 39520 for which no qualified bid was received, may be sold at private sale without advertising; and Section 39521-c allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump.

The list of items included in the supporting documents exceeds \$2,500.00 in value, and Administration recommends that the Board approve Resolution #00/14, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Purchasing to dispose of unsold items at private sale pursuant to Education Code Section 39521-a and that any item remaining after previous attempts at sale be donated to a recognized charitable organization or disposed of in the local dump pursuant to Education Code 39521-c.

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

Ms. Connie Halloway, teacher at Rubidoux High School, is requesting approval to travel to Sacramento with two students on Monday, February 7 through Tuesday, February 8, 2000. The purpose of the trip is to attend an FHA HERO luncheon and legislative day. Students will be given an opportunity to meet legislators and attend training sessions. All costs for transportation, lodging, and meals will be paid through the FHA HERO Association. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Connie Halloway to travel to Sacramento on Monday, February 7 through Tuesday, February 8, 2000 with two students to participate in the FHA-HERO program.

- \* 9. Approve Indian Hills Elementary Non-Routine Field Trip Request (Dr. Mason)

Ms. Tracy Webber, teacher at Indian Hills Elementary School, is requesting approval to travel to Newport Beach on Thursday, February 17, 2000 with thirty-four students. The purpose of the trip is to participate in a whale watching expedition. This trip will serve to supplement the Language Arts unit on Oceanography. Costs for this trip will be paid through donations by PTA and parents. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request by Ms. Tracy Webber to travel to Newport Beach on Thursday, February 17, 2000 with thirty-four students.

**A. Approve Routine Action Items by Consent (Continued)**

- \*10. Approve Troth Street Elementary Non-Routine Field Trip Request (Dr. Mason)  
Ms. Julia Holt, Ms. Margie Sivert, and Mr. Jesus Romero, teachers at Troth Street Elementary, are requesting approval to travel to Alpine Meadows in the San Bernardino Mountains. The purpose of the trip is to provide an opportunity for sixth grade students to attend Science Camp. Each sixth grade class would be attending, accompanied by their teacher. The dates scheduled are Monday, March 6 through Friday, March 10, 2000. All costs for this trip will be paid by donations through the Wetlands Conservancy. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents. The program is for five days and four nights and includes activities designed to meet the *Science Framework of California Public Schools* and the new *Science Standards*. It is recommended that the Board approve the Non-Routine Field Trip request for Troth Street Elementary School's sixth grade students to attend the Alpine Meadows Science Camp in the San Bernardino Mountains on Monday, March 6 through Friday, March 10, 2000.

**\*\* B. Hear and Approve Recommendations from the Blue Ribbon Committee on District Facilities (Mrs. Roberts)**

During the 1970's, the Jurupa Unified School District began to experience growth and overcrowding caused by families from Los Angeles and Orange Counties moving east to purchase affordable housing. Throughout the 1980's and into the early '90's, the District built, modernized, and added portables to a number of schools. The recession of the '90's slowed growth and the only portables added for the most part, were purchased to accommodate Class Size Reduction and the wave of students entering the high schools.

As the century ended, the economy began to improve, and the Board anticipated another era of growth. They also recognized the need to modernize a number of existing facilities and authorized the administration to begin a planning process. Tonight's report is an outgrowth of a number of activities which took place beginning in late November 1998 with the "Futures Conference" held on the campus of the University of California, Riverside and culminating with the work of a Blue Ribbon Committee of staff and community residents. This committee, appointed by the Superintendent, reviewed information from site survey's and consultants employed to provide background information on projected growth. They also considered the condition of facilities, and financing options, met four times from November 1999 through January 4, 2000.

This evening's presentation is divided into several sections and will end with a set of recommendations designed to move the facility planning process forward. Joining in tonight's presentation is Dr. Edward Hawkins, a member of the Blue Ribbon Committee and former superintendent, who continues to be active in the community. He will provide the historical perspective on the District's growth and the work of a previous committee on facilities. Gregg Davis from Davis Demographics and Planning will present seven year growth projections. In addition, Rollin Edmunds, Assistant Superintendent Business Services, will provide an overview of the Facilities Master Planning process. The Superintendent, Benita Roberts, will review recommendations from the Futures Conference and discuss the work of the Blue Ribbon Committee. District architect Gaylaird Christopher will provide information on the facilities survey and consultant's assessment as well as growth requirements. The Principal of Mira Loma Middle School, Diana Asseier, will discuss the participation of staff, students, and parents in the facilities survey, and Jan Moorehouse, Principal of Jurupa Valley High School, will use data from Jurupa Valley High School as an example of the detailed recommendations

**\*\* B. Hear and Approve Recommendations from the Blue Ribbon Committee on District Facilities (Continued) (Mrs. Roberts)**

for each district facility. Since the California Legislature has changed the State School Building participation program requirements, a representative from Taussig & Associates will outline the requirements for districts wishing to access State bond funds. John Gibson from Stone & Youngberg will discuss local voter approved finance options for facilities, and finally, the five recommendations from the Blue Ribbon Committee will be presented by Elliott Duchon, a parent of three students attending our elementary, middle, and high schools. Mr. Duchon also is an Assistant Superintendent for the Division of Governmental Relations and Support Services at the Riverside County Office of Education.

Administration recommends that the Board approve the recommendations of the Blue Ribbon Committee on Facilities as presented in the supporting documents for Board members.

**\* C. Affirm Submittal of Vocational Education Application/Plan for Funding Application (Dr. Mason)**

The district has received Vocational Education funding for high school programs for several years. The current application is for the eighth year of vocational education funds, per our previously state approved Carl D. Perkins Vocational and Applied Technology Education Act grant. This application entitles the district to \$104,544 under Title II, Part C. Due to the conflict in the timeline for submittal of the application and items for the Board Agenda, the application needed to be submitted prior to receiving Board approval. A copy of the application and budget is included in the supporting documents.

Administration recommends that the Board affirm the submittal of the Vocational Education Application/Plan for Funding for the Carl D. Perkins Vocational and Technical Education Act of 1998.

**\* D. Approve Resubmittal of Education Technology Staff Development 1999-2000 Grant Applications Grades 4-8 for Van Buren and Indian Hills Elementary Schools (Dr. Mason)**

On Monday, November 15, 1999, the Board approved the site level applications for AB-1339 Education Technology Staff Development program funding for thirteen schools. The State Department of Education rejected the Van Buren Elementary and Indian Hills Elementary proposals because their applications did not demonstrate that they had the number of 4<sup>th</sup> - 6<sup>th</sup> grade core classrooms with at least one up-to-date computer for every 10 students. Van Buren and Indian Hills Elementary Schools have adjusted their computer distribution to meet the grant's requirements. Their grant applications are being resubmitted to the California State Department Education Office of Technology for funding.

Administration recommends that the Board approve the resubmittal of Education Technology Staff Development 1999-2000 Grant Applications Grade 4-8 for Van Buren and Indian Hills Elementary Schools.

**E. Approve Network Wiring at the Jurupa Unified School District MOT Facility**(Mr. Edmunds)

The District, in conjunction with the Riverside County Office of Education, is in the process of implementing a new purchasing system called REALITY. In order to implement the REALITY Purchasing system, all users must be connected to the Wide Area Network. The District's Central Stores and Receiving and Warehouse is a major component of the REALITY Purchasing System that needs to be connected so it can communicate with all other sites.

Additionally, the MOT facility, which includes Maintenance, Transportation, Food Services and the Warehouse, is the last major site in the district without Internet connection. This lack of connection makes it impossible for these departments to be included in the District's e-mail system, and it prevents them from receiving other technology services.

To expedite the installation of network wiring, the Purchasing Department contacted four potential vendors qualified with the State of California CMAS Cooperative Agreements. Three of the four vendors returned quotations as listed below:

<u>Vendor</u>	<u>Bid Amount</u>
<b>Network Installation Corporation</b>	<b>\$33,163.81</b>
SSI Systems, Inc.	\$37,068.00
Network Construction Services	\$39,450.98

The project will be completed under a CMAS contract, so further bidding is not required. Funding for the project will come from the General Fund.

Administration recommends the Board approve issuance of Purchase Order #21443 to Network Installation Corporation of Lake Forest, California, in the amount of \$33,163.81 for network wiring at the MOT facility.

**F. Approve Award of Bid #00/06L – Furnish One 1/2 Ton Cargo Van** (Mr. Edmunds)

On Monday, December 6, 1999, the Board approved solicitation of bids for one utility/delivery van for the Food Services Department. Bids were received and opened on Monday, January 3, 2000 for Bid #00/06L – Furnish One 1/2 Ton Cargo Van for the Food Services Department. Bid documents were sent to four prospective bidders and two bids were returned, a re-cap appears below:

<u>Contractor</u>	<u>Amount</u>
<b>Fritts Ford</b>	<b>\$16,152.20</b>
Fairview Ford Sales, Inc.	\$17,227.07
Citrus Ford	No Bid
Raceway Ford	No Bid

Funds for the purchase of the van will come from the Food Services Department budget.

Administration recommends the Board approve the issuance of Purchase Order #21450 to Fritts Ford of Riverside, California, in the amount of \$16,152.20, for the purchase of one 1/2 ton Cargo Van to be used by the Food Services Department.



## **G. Review and Act on Timely School Facility Matters**

### **1. 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.

## **H. 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:

### **SUSPENDED EXPULSION CASE:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-022 for violation of Education Code 48900 (b & k ) for the remainder of the current semester and the semester following. However, the Governing Board may wish to consider that the enforcement of the expulsion order be suspended and the student be placed on school probation for the term of the expulsion order. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 5, 2000.

### **EXPULSION CASE:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-023 for violation of Education Code 48900 (a2, c, j, k & .3) 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 **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.

### **READMISSION CASES APPROVED:**

- \*\*1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #97-107 to the schools of the Jurupa Unified School District.
- \*\*2. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-015 to the schools of the Jurupa Unified School District.
- \*\*3. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-030 to the schools of the Jurupa Unified School District.
- \*\*4. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-034 to the schools of the Jurupa Unified School District.
- \*\*5. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-051 to the schools of the Jurupa Unified School District.
- \*\*6. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-054 to the schools of the Jurupa Unified School District.

#### **H. Act on Student Discipline Cases** (Continued)

(Mrs. Roberts)

- \*\*7. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-058 to the schools of the Jurupa Unified School District.
- \*\*8. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-065 to the schools of the Jurupa Unified School District.
- \*\*9. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-071 to the schools of the Jurupa Unified School District.
- \*\*10. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #99-086 to the schools of the Jurupa Unified School District.

#### **READMISSION CASES DENIED:**

- \*\*1. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #98-119 to the schools of the Jurupa Unified School District.
- \*\*2. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-021 to the schools of the Jurupa Unified School District.
- \*\*3. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-045 to the schools of the Jurupa Unified School District.
- \*\*4. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-050 to the schools of the Jurupa Unified School District.
- \*\*5. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-057 to the schools of the Jurupa Unified School District.
- \*\*6. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-063 to the schools of the Jurupa Unified School District.
- \*\*7. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-067 to the schools of the Jurupa Unified School District.
- \*\*8. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-068 to the schools of the Jurupa Unified School District.
- \*\*9. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-072 to the schools of the Jurupa Unified School District.
- \*\*10. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-078 to the schools of the Jurupa Unified School District.
- \*\*11. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #99-084 to the schools of the Jurupa Unified School District.
- \*\*12. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #00-003 to the schools of the Jurupa Unified School District.

## H. Act on Student Discipline Cases (Continued)

(Mrs. Roberts)

### **ADMISSION CASES DENIED:**

- \*\* 1. The Administrative Hearing Panel denies the admission of the pupil in Discipline Case #00-024 to the schools of the Jurupa Unified School District.
- \*\* 2. The Administrative Hearing Panel denies the admission of the pupil in Discipline Case #00-025 to the schools of the Jurupa Unified School District.

Administration recommends the discipline actions as described and listed above.

## I. Approve Personnel Matters

- \* 1. Approve Personnel Report #12 (Mr. Campbell)  
Administration recommends approval of Personnel Report #12 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 recommendations are to fill temporary vacancies for Special Day Classes at Sky Country Elementary School, Mission Bell Elementary School and Indian Hills Elementary School. The persons being recommended are Ms. Junie Balough, Ms. Rebecca Devine, and Ms. Vivian Stoneberg. Ms. Balough earned her Bachelors degree in 1990 from California State Polytechnic University, Pomona. She has worked in the district as a substitute teacher since 1991 and is received well by the students and is often requested by teachers to substitute in their absence. Ms. Devine earned her Bachelors degree from UC Riverside; she has done an excellent job as a substitute teacher. Ms. Stoneberg earned her Bachelors degree from Cal State Fullerton; she has worked in the district as a special education instructional aide, as well as a substitute teacher since 1996. Recruitment efforts have not identified stronger candidates. With these considerations in mind, it is recommended that Ms. Balough, Ms. Devine, and Ms. Stoneberg be approved for temporary employment through the end of this school year as Special Day Class Teachers under the authorization of a Variable Term Waiver.

- 3. 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 Science class at Mission Middle School. The person being recommended is Ms. Janna Stern. Ms. Stern earned her Bachelors degree in 1999 from UC Riverside. She has worked as a student teacher at Mission Middle School, as well as a substitute teacher. She is currently substituting in this class and is received well by the staff and students. Recruitment efforts have not identified a stronger candidate. With these considerations in mind, it is recommended that Ms. Stern be approved for temporary employment through the end of this school year as a Science Teacher under the authorization of a Variable Term Waiver.

## I. Approve Personnel Matters (Continued)

### 4. Approve Contracts for Senior Management Staff (Mrs. Roberts)

After deliberation in Closed Session, the Board should consider approval of the contracts for management staff, including the Assistant Superintendent Business Services, the Assistant Superintendent Education Services, the Assistant Superintendent Personnel Services, the Director of Research and Categorical Projects, and the Director of Curriculum and Instruction. Administration recommends that the Board approve the contracts of the Assistant Superintendent Business Services, the Assistant Superintendent Education Services, the Assistant Superintendent Personnel Services, the Director of Research and Categorical Projects, and the Director of Curriculum and Instruction.

## J. Review Routine Information Reports

### 1. Review Update on Planning for 2000-01 Class Size Reduction (CSR) Facilities (Mrs. Roberts)

School Services of California, Inc. (SSC) provided an update on "Planning for 2000-01 CSR Facilities" dated January 7, 2000. The content of their report is as follows:

*"As school districts begin planning for the 2000-01 school year, one of the considerations is whether or not to expand the district's class size reduction (CSR) program. Whether in grades K-3 or at the high school level, the first question always seems to be, "Will we get any funding for facilities?" Without funding for facilities, school districts are faced with major funding challenges with no apparent answers.*

*A portion of the Proposition 1A funding was designated for class size reduction facilities. However, it is doubtful that there will be a significant amount of funding left for facilities in 2000-01. Unfortunately, there are no other funds available under current law. However, SB 50 did change classroom loading standards to reflect the lower class sizes provided by CSR, and districts receive credit for this in state construction grants.*

*Another alternative has been funding facilities in the manner allowed in 1998-99. For that year, districts calculated a total CSR eligibility, deducted the actual CSR operational funding, and then were allowed to use the balance for CSR facilities funding. This calculation was not allowed in 1999-00 and the crystal ball does not show it coming back anytime soon.*

*Unless and until the State Budget or additional legislation provides funding for CSR facilities, SSC does not recommend school districts to count on any state-level assistance."*

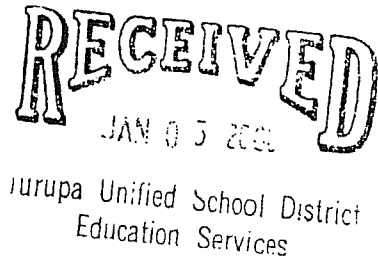
Despite this less than encouraging news, administration will continue to follow the Board's directive to aggressively pursue funding for facilities to further implement Class Size Reduction at the third grade level. Information only.

### 2. 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.

February 7, 2000	Board Room	April 17, 2000	Camino Real
February 22, 2000 (Tues)	Glen Avon Elementary	May 1, 2000	Board Room
March 6, 2000	Board Room	May 15, 2000	Mira Loma Middle
March 20, 2000	Mission Middle	June 5, 2000	Van Buren
April 3, 2000	Board Room	June 19, 2000	Board Room

## ADJOURNMENT



December 17, 1999

Benita B. Roberts, Superintendent  
Jurupa USD  
3924 Riverview Dr.  
Riverside, CA 92509

**Title:** Early Intervention for School Success  
**Type:** Model School Implementation Grant  
**Period:** November 15, 1999 through June 30, 2000  
**Amount:** \$45,000  
**District:** Jurupa USD  
**School(s):** Sunnyslope Elementary

Dear Ms. Roberts:

Your award for funding of the Early Intervention for School Success (EISS) Model School Program is approved.

Funds are granted with the understanding that they will be expended or encumbered during the 1999-2000 school year. It is also understood that the funds will be expended for the program activities described in Sunnyslope's proposal.

In order to assure a successful adoption and full funding of your grant award, training activities and future planning must be completed prior to September 2000. If Sunnyslope encounters any difficulty in meeting this deadline, please have them notify our office so that we may be of assistance.

This letter entitles your district to establish a budget for EISS expenditures and for your district to be paid for those activities and materials. A **preliminary** budget and expenditure claim form will be sent to your district financial officer in January of 2000. Claim all expenditures through the date listed on the preliminary form. In May of 2000, your financial officer will receive a **final** Budget and Expenditure Claim form on which all Model School Grant expenditures will be reported, including the year-end expense of sending a candidate (or candidates) to the EISS Training Institute in May 2000. The balance of the grant award will then be forwarded upon receipt of this report and the signed contract. (The contract for this grant will be mailed out shortly.) It is the responsibility of the principal and EISS Project Coordinator at the grant funded site to report all expenditures to the district financial officer.

Congratulations on being selected as an EISS Model School. We look forward to working with your staff in implementing the EISS Program. If you have any questions or concerns, please call 714-966-4145.

Sincerely,

*Charlene MacDonald*

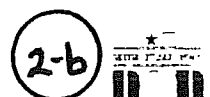
Charlene MacDonald, Program Director  
Early Intervention for School Success

CM:mjj

cc: Rollin Edmunds, Financial Officer  
Tammy Elzig, Principal

John F. Dean, Ed.D.  
Orange County Superintendent of Schools

200 Kaimos Drive, P.O. Box 9050  
Costa Mesa, CA 92628-9050  
(714) 966-4145 FAX (714) 966-4124





DELAINE EASTIN  
State Superintendent of Public Instruction

CALIFORNIA  
DEPARTMENT  
OF  
EDUCATION

721 Capitol Mall

P.O. Box 944272

Sacramento, CA

916-222-2720

### NOTIFICATION OF GRANT AWARD

Project Title:	1999-2000 California Partnership Academy Grant		
Grantee:	Jurupa Unified School District		
High School:	Jurupa Valley High School		
Academy:	Engineering and Construction Academy		
Grant ID Number:	99-3009-6709	Index/PCA:	0615-3009
Vendor Number:	6709	Fiscal Year:	1999-2000
County:	Riverside 33	Resource Code:	7225
Grant Amount	\$ 15,000	Revenue Obj. Code:	8590
Grant Period:	January 1, 2000 through June 30, 2001	NonSacs/Income Code:	8490

December 30, 1999

Benita Roberts, District Superintendent  
Jurupa Unified School District  
3924 Riverview Dr.  
Riverside, CA 92509

Dear Superintendent Roberts:

We are pleased to inform you that the school listed above has been awarded a California Partnership Academy Planning Grant from the California Department of Education. The intent of these funds is to establish a California Partnership Academy for high school students. The Academy will open in the Fall of the year 2000. All expenditures must be restricted to planning a California Partnership Academy as described in California Education Code Sections 54690 through 54696. The "Grant ID Number" specified in the box above shall be used on all communications.

#### THE FOLLOWING SPECIAL CONDITIONS APPLY:

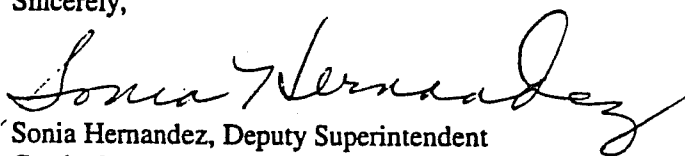
1. The grantee shall comply with the enclosed General Assurances and Drug-Free Workplace Certification. The Certification of Acceptance of Grant Conditions and Drug-Free Workplace Certification must be signed by an authorized official and returned within 10 working days of receipt of this letter to: Machele Martin, High School Networks Office (HSN), 721 Capitol Mall, 4<sup>th</sup> Floor, Sacramento, CA 95814. **Fifty percent** of the award will be advanced only after the HSN receives these two certifications.
2. All approved project funds must be expended within the grant period designated in the box above. Encumbrances may be made at any time after the beginning date of the grant (January 1, 2000) and must be fully expended by the end of the grant period (June 30, 2001).
3. All grant funds must be fully matched directly or through in-kind support by your district and your business and industry partners.
4. This grant requires that the Academy Team attend the California Partnership Academy Institute for newly funded Academies to be held February 6-8, 2000 in Sacramento, CA. Further information and registration forms will be mailed to Project Directors and site contacts under separate cover.

2-C  
131

5. The grantee is required to submit an Academy Evaluation Report due October 15 of each year. Upon approval of the various components of the Evaluation Report, final payment will be released in accordance with program requirements.
6. The End-of-Project Financial Expenditure Report is due after all funds have been fully expended, but no later than July 31, 2001. No extensions of this grant will be allowed. Failure to submit financial reports and narrative reports within three months of the ending date of the grant will result in denial and reduction of the twenty-five percent of the qualified grant amount. Failure to submit final reports within six months of the ending date will result in a billing for the entire grant amount including funds advanced and possible reduction of subsequent years' grant(s).
7. If indirect costs are charged, the grantee must limit its claim for administrative costs using the indirect cost rate approved by California Department of Education (CDE).
8. Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations, and policies relating to the administration and accounting of public school funds, including but not limited to the Education Code of the State of California. These funds may not be used for out-of-state purposes.
9. If grantee terminates its participation in the project, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from CDE.

I congratulate your district for its continued efforts to provide quality educational opportunities for students. The California Department of Education shall monitor evidence of progress toward outcomes in accordance with the funded proposal. This grant is continuous based on successful completion of the program and funding requirements. For further information concerning the Academy Program, please contact Susan Tidyman, Consultant, Standards and High School Development Division, High School Networks Office at (925) 820-4364. For further information concerning this grant award letter or other fiscal questions or concerns, please contact Machele Martin, AGPA, High School Networks Office at (916) 657-3490. Also, visit our websites at [www.cde.ca.gov/secondary](http://www.cde.ca.gov/secondary) and [www.cde.ca.gov/partacad](http://www.cde.ca.gov/partacad).

Sincerely,



Sonia Hernandez, Deputy Superintendent  
Curriculum and Instructional Leadership Branch

cc: California Partnership Academy Project Director  
Susan Tidyman, CDE, HSN  
Machele Martin, CDE, HSN

Enclosures

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING  
MONDAY, JANUARY 3, 2000**

**OPEN PUBLIC SESSION**

**CALL TO ORDER** The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 6:00 p.m. on Monday, January 3, 2000, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

**ROLL CALL** Members of the Board present were:  
**Mr. Sam Knight, President**  
**Mrs. Carolyn Adams, Clerk**  
**Mrs. Mary Burns, Member**  
**Mr. 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**  
**Dr. Ellen Kinnear, Director Curriculum & Instruction**  
**Ms. Pam Lauzon, Director Business Services**  
**Mr. Memo Mendez, Director Research & Categorical Projects**  
**Mr. Gregg Nelsen, Coordinator of Research**  
**Mr. Russ Orwig, Teacher on Special Assignment**

**HEARING SESSION**

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

**CLOSED SESSION**

**ADJOURN TO CLOSED SESSION** **PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #11; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/RELEASE/RESIGNATION/RETIREMENT/COMPLAINTS, AND EXPULSION CASES #00-018, #00-019, #00-020. At 6:01 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 7:08 p.m., the Board adjourned from Closed Session.**

**OPENING OF REGULAR BOARD MEETING**

**CALL TO ORDER** At 7:16 p.m., President Knight called the meeting to order in Public Session.  
**ROLL CALL** President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez.  
**MOMENT OF SILENCE** President Knight called for a "Moment of Silence" in memory of a former Jurupa School District employee, Ms Diane Frazier, who recently passed away. He noted that Ms. Frazier was a teacher's aide most recently at Pedley Elementary, and served as an aide in the district for 22 years. He extended condolences to her family members on behalf of the Board of Education.  
**FLAG SALUTE** President Knight led the audience in the Pledge of Allegiance.



INSPIRATIONAL COMMENT Mr. Chavez made an inspirational comment.

REPORT: RHS  
STUDENT  
REPRESENTATIVE

Crystal Hadden, Rubidoux High student representative, reported the following: during Winter Break, several construction projects were underway: the Girls' Locker Room received a new sidewalk; the entire campus is being repainted, and the K-Wing is undergoing reconstruction. The Delta Alliance Corps participated in the Rose Parade as part of the Fantasia 2000 celebration. The basketball Homecoming Winter Festival is two weeks away followed by the Mid-Winter celebration on January 28 at Knott's Berry Farm. Students will attend school on a minimum day schedule on January 11 as staff participate in an inservice to prepare for the W.A.S.C. accreditation visit. Supplies will be ordered this month to fully implement the school's Digital High School plan.

REPORT: JVHS  
STUDENT  
REPRESENTATIVE

Joshua Johnson, Jurupa Valley High student representative, reported the following: Veronica Zepeda was selected as one of the two high school alternate team members on the U. S. Women's Soccer Team. The school's Digital High School grant was submitted to the State for review. Golden State Exams are scheduled for January 11-20. The Swimming Team will sponsor a car wash on January 9 at Carl's Jr. on Limonite. Friday Night Live will hold a Millennium Dance on January 7. The band will perform at Disneyland on January 7 with a fundraising event held on January 6 at the Green Burrito. The band will be recruiting incoming freshman on January 8 by providing a special concert in the gym. During the holidays, Friendship Baskets were distributed to needy families. Winter sports teams will begin Western League competitions on January 6.

RECOGNIZE "BEST OF  
THE BEST" EMPLOYEES  
FOR NOVEMBER

The Superintendent stated that she was delighted to learn that her secretary, Ms. Colleen Munds, was selected as November's "Best of the Best" employee. In addition, she recognized honorable mention employees selected for November: Candy Coder, Administrative Secretary at the Education Center; Mike Dohr, teacher at Rubidoux High; Tina Escano, Assistant Superintendent's secretary; Terry Glass, Records Clerk at the Education Center; John Hill, teacher at Rubidoux High; Art Huerta, teacher at Rubidoux High; Pam Lauzon, Business Services Director; Ruth Medaris, Administrative Secretary at the Education Center; Allan Stringer, teacher at Rubidoux High, and Jill Trosper, Guidance Coordinator at Rubidoux High.

RECOGNIZE  
ASSESSMENTS IN  
CAREER EDUCATION  
(ACE) EXAM HONOREE

The Assistant Superintendent Education Services congratulated the seventeen students in the district, twelve from Jurupa Valley High, and five from Rubidoux High, for receiving recognition on the Assessments in Career Education (ACE) exam administered in May, 1999 to over 10,000 students throughout the State. In particular, he congratulated Jurupa Valley High student, Nicole D. Vavra, for the honors recognition that she received on the agricultural core exam, and noted that he would return to the next meeting with the names of all 17 students that received recognition on the exam, as their names were omitted from the listing.

ACCEPT DONATIONS  
-Motion #108

The Assistant Superintendent Business Services requested the Board's approval of two donations: MRS. ADAMS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$213.00 FROM INDIAN HILLS PARENTS FOR STUDENT FIELD TRIPS, AND A USED COMPUTER OF AN UNDETERMINED VALUE FROM THE STEPHEN RENSHAW FAMILY FOR MISSION MIDDLE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADMINISTRATIVE  
REPORTS

The Assistant Superintendent Education Services introduced Mr. Jim Owen, Van Buren Principal and this past summer's Extended Learning Opportunity principal, and Mr. Memo Mendez, Director of Research and Categorical Projects, to discuss the three major programs developed by the Education Services Division to assist at-risk students.

ADMINISTRATIVE  
REPORTS  
(CONTINUED)

Mr. Owen explained how the District's K-8 summer Extended Learning Opportunity research-based six week program was planned and piloted at West Riverside, Glen Avon, and Troth Street Elementary schools, and Jurupa Middle, for retained or at-risk students in the areas of mathematics and language arts. He noted that students attending the program received pre-assessment and post-assessment tests to determine their progress in meeting minimum standards. Mr. Owen reported that in the 2-6 program, 948 students attending were considered at-risk, and 86 students attending were being considered for retention. He also noted that there was significant growth results by the end of the program and indicated that 53 of the 86 students being considered for retention, after attending the program were promoted, for a 61.6% promotion rate. Mr. Owen explained to Board members that the district also provided a smaller program for K-1 students, and all students enrolled in either program will continue to be monitored and tracked for further intervention, if needed.

Mr. Mendez introduced the Spring 2000 Extended Learning Opportunity tentative program and planning process, and explained that this program is planned for ten Saturdays, beginning February 26 and ending May 20, at four elementary schools, Indian Hills, Granite Hill, West Riverside, and Van Buren, and Jurupa Middle School. He noted that the program is designed to address the needs of approximately 1,700 K-9 at-risk students that will be identified as of January 21, 2000 as having a need for assistance in the areas of reading/language arts and mathematics. Mr. Mendez reviewed the timeline for implementing the program and indicated that the District is posting the announcement for approximately 100 teachers to teach the four-hour K-6 program and the three-hour 7-9 program. In addition, he commented that services are also planned for those students needing to acquire English language proficiency.

The Assistant Superintendent Education Services explained that by April 15 through the end of the school year, meetings are scheduled with parents for discussions concerning decisions to retain identified students. However, he stated that prior to that time, the District is doing everything possible through the three programs, the Fall Extended Learning Opportunity (FELO), the Spring Extended Learning Opportunity (SELO), and the Summer Extended Learning Opportunity (ELO), to assist students in meeting District standards.

Mr. Gregg Nelsen, Coordinator of Research & Evaluation, distributed a sample assessment packet used for last year's kindergarten students for the Board's review, and commented on the research that suggests that on-going regular assessment contributes to increased student achievement. He referred to the handouts provided for Board members on the 1999-2000 California Assessment System listing all tests and examinations administered to students in grades K-12 with a supporting Assessment Matrix listing the number of Jurupa students tested over the past ten years on the various optional and mandated tests. Mr. Nelsen also indicated that the Assistant Superintendent Education Services did not omit student names for the students receiving recognition for the Assessments in Career Education examination, as it has been the District's practice to only list those students that receive honors or high honors recognition.

Mr. Russ Orwig, Teacher on Special Assignment, explained how the District's criterion-referenced tests are linked to standards and reviewed how test items were developed, revised, grade-level tests were created, and provided a history of Jurupa's assessment of standards. In addition, he reviewed samples of how Grade 5 mathematics and language arts test questions relate to Grade 5 standards.

ADMINISTRATIVE  
REPORTS  
(CONTINUED)

Mr. Nelsen shared the results of the September administration of the District's criterion-referenced test of standards with the percent correct for the district by grade level in reading/language arts and mathematics. In addition, he reviewed the new legislation concerning the High School Exit Exam effective for the Class of 2004. Mr. Nelsen explained that the State's Exit Exam is not, as yet, ready; however, guidelines indicate that students will have the opportunity to take the test three times in order to pass, with three makeup tests allowed. He noted that in order to be ready for the Exam, the District is currently working with the middle and high schools to align District standards with State standards. Mr. Nelsen discussed how the Academic Performance Index (API) is developed based on STAR scores, and projected that overall, the District's goal is to continue to review and revise standards in order to improve students' knowledge of curriculum. He mentioned that posters are placed in classrooms throughout the District stressing the importance of standards and along with the three programs developed to assist at-risk students, the District is working diligently to improve student test scores.

The Superintendent and President Knight thanked the Education Services Division, under the leadership of the Assistant Superintendent Education Services, Dr. DeWayne Mason, for their outstanding presentations.

Dr. Mason, Assistant Superintendent Education Services, thanked the following individual staff members from his department for their outstanding work in his Division: Mr. Gregg Nelsen, Mr. Russ Orwig, Mr. Jim Owen, Mr. Memo Mendez, Dr. Ellen Kinnear, and Ms. Terri Moreno. In addition, he thanked teachers throughout the District for their excellent work on District standards.

PUBLIC VERBAL  
COMMENTS:

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

Mrs. Mary Teagarden, Van Buren parent, stated that she wished to address the Board concerning the topic that she raised at two previous Board meetings: a request for class size reduction at the third grade level at Van Buren Elementary. Mrs. Teagarden asked that the information provided on the replacement of the preschool portable be verified with the State, and she presented signed petitions from parents at Van Buren Elementary whose children are directly impacted by the decision on Class Size Reduction at the third grade level requesting that this program be implemented at the third grade level no later than the beginning of the 2000/2001 school year.

Ms. Becky Liles, CSEA President, introduced the new CSEA President for 2000, Ms. Ellen Banta, an Instructional Aide at Rubidoux High School, and issued an invitation to attend the CSEA Installation of Officers dinner on January 29.

BOARD MEMBER REPORTS  
& COMMENTS

Board members individually congratulated the "Best of the Best" employees for November.

Mrs. Adams submitted materials from the CSBA Conference held in December to copy and distribute to Board members for review.

The Superintendent responded to Mrs. Burns that she would be happy to prepare a letter to the State requesting their official position on the preschool portable replacement; however, she remarked 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.

Mr. Teagarden thanked the high school representatives for their outstanding reports.

BOARD MEMBER  
REPORTS &  
COMMENTS  
(CONTINUED)

Mr. Chavez thanked staff for their report on the complicated topic of assessment, and reported from the CSBA Delegate Assembly that Mr. Jeff Horton was named CSBA President. He commented that he anticipated that staff would bring forward at this meeting information concerning third grade class size reduction to include a common ground on the issue raised by Mrs. Teagarden. In addition, he wondered why staff did not return with information on eligibility for the two replacement preschool portables at Van Buren Elementary?

The Superintendent responded that the Class Size Reduction report on the Agenda outlines the process for applying for funds to house the current State Preschool class at Van Buren Elementary, and although the process is lengthy, it is possible, if the Board wishes for administration to pursue this option.

President Knight congratulated the newly elected CSEA officers, and stated that it is evident in the report from Mr. Gregg Nelsen and Mr. Russ Orwig that the District's focus and goal for 2000 is "Improving Student Achievement."

**ACTION SESSION**

APPROVE ROUTINE  
ACTION ITEMS BY  
CONSENT  
-Motion #109

MRS. BURNS MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-11 AS PRINTED: MINUTES OF DECEMBER 6, 1999 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; NOTICE OF COMPLETION FOR ECONO FENCE, BID #99/03L, SITE WORK FOR SEVENTEEN (17) RELOCATABLE CLASSROOMS AT FOUR DISTRICT SITES; NOTICE OF COMPLETION FOR INLAND ACOUSTICS, INC., BID #99/03L, SITE WORK FOR SEVENTEEN (17) RELOCATABLE CLASSROOMS AT FOUR DISTRICT SITES; NOTICE OF COMPLETION FOR R.I.S. ELECTRIC, INC., BID #99/03L, SITE WORK FOR SEVENTEEN (17) RELOCATABLE CLASSROOMS AT FOUR DISTRICT SITES; NOTICE OF COMPLETION FOR SEAN MALEK ENGINEERING & CONSTRUCTION, BID #99/03L, SITE WORK FOR SEVENTEEN (17) RELOCATABLE CLASSROOMS AT FOUR DISTRICT SITES; NOTICE OF COMPLETION FOR BUCHANAN COMPANY, BID #99/04L, REPLACEMENT OF METAL LOCKERS AT RUBIDOUX HIGH SCHOOL, AND A NON-ROUTINE FIELD TRIP REQUEST FOR 35 JURUPA VALLEY AVID STUDENTS TO TRAVEL TO VARIOUS COLLEGES IN NORTHERN CALIFORNIA FEBRUARY 22-25, 2000 TO EXPOSE STUDENTS TO THE OPPORTUNITIES OFFERED THROUGH HIGHER EDUCATION. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #00/12,  
SCHOOL BOARD  
RECOGNITION MONTH  
-Motion #110

The Superintendent recognized the Jurupa Unified School District Board of Education and School Board members throughout the State and Nation for their commitment to promoting excellence in education. Individual certificates were presented to each Board member thanking them for their dedication to students in the District and asked that they support Resolution #00/13 in support of all school board members.

MR. TEAGARDEN MOVED THE BOARD ADOPT RESOLUTION #00/12, SCHOOL BOARD RECOGNITION MONTH, TO THANK ALL SCHOOL BOARD MEMBERS FOR THEIR COUNTLESS HOURS OF SERVICE TO STUDENTS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #00/13,  
SUPPORTING THE  
PASSAGE OF  
PROPOSITION 26  
-Motion #111

The Superintendent explained that the March 2000 ballot will contain a Proposition supported by the California School Boards Association (CSBA), the "Let's Fix Our Schools" Initiative," otherwise known as Proposition 26. She stated that CSBA issued information indicating their support of this Initiative based on the growing number of overcrowded classrooms in many parts of the state, with students being housed in older facilities, and school sites experiencing inadequate technology. The Superintendent noted that passage of the Proposition will place the power to decide on school facilities funding in the hands of a simple majority vs the current practice of a two-thirds vote for passage of general obligation bonds. She commented that a sample resolution distributed by CSBA is included in the supporting documents for the Board to consider in support of the passage of Proposition 26.

MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #00/13, SUPPORTING THE PASSAGE OF PROPOSITION 26 - "THE LET'S FIX OUR SCHOOLS INITIATIVE." MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS  
BACKGROUND  
INFORMATION ON  
CLASS SIZE  
REDUCTION PROGRAM

The Superintendent stated that the goal of the report on Class Size Reduction is to provide background information on the District's initial implementation of Class Size Reduction, review where the District is today in the program, and discuss the level of program funding currently available from the State in the area of facilities. Additionally, she reported that since the Class Size Reduction program is one of the most expensive reform efforts undertaken by California in several decades, there has been a growing encroachment in the District's General Fund from \$147,191 in 1997-98, increasing to a projected encroachment for 1999-2000 at \$291,759.

The Assistant Superintendent Business Services reviewed that in the first year of Class Size Reduction implementation, the State provided \$25,000 per portable, one-half the actual cost of implementation, and during the second year of participation, the State provided \$40,000 per portable. However, he explained that this year there has not been facility funding available, and the District does not qualify for funding through the State Building Program. He noted that in the spring, there is the possibility that funding may be made available, and the district will participate in the application process if State notification is received, but at this time there is no application process available. In addition, he emphasized that the District can apply to replace a preschool classroom if the State receives certification that there is no other space available to house regular elementary students.

The Superintendent commented that in order for the District to purchase additional portables for third grade class size reduction at Van Buren or any other school in the District, monies from the General Fund would have to be allocated. She suggested that the Board may wish to provide further direction whether they wish for administration to become more aggressive in seeking facility funding to move Class Size Reduction to the third grade level keeping in mind that in order to implement Class Size Reduction districtwide an additional 25 portables would be needed and there are some sites where there is no longer space to place additional portables (Indian Hills, Granite Hill, Camino Real, Rustic Lane, West Riverside, and Sunnyslope Elementary Schools) without using playground space.

APPROVE FOR STAFF  
TO AGGRESSIVELY  
SEEK FUNDS FOR  
IMPLEMENTING CLASS  
SIZE REDUCTION AT  
THE THIRD GRADE  
LEVEL

-Motion #112

Issues that emerged during the Board's discussion of the issue of Class Size Reduction at the third grade level included: (1) Consider relocating the Head Start/Preschool program to the Riverview Education Center site once staff move to the new Education Center at Jurupa and Pedley Roads in order to free up classroom space at impacted sites. (2) Seek an official opinion from the State concerning the preschool portable replacement at Van Buren Elementary. (3) Support administration aggressively seeking funding for implementing Class Size Reduction at the third grade level. (4) Set funds aside during Budget preparation to further implement third grade Class Size Reduction. (5) Hear Interim Report from Blue Ribbon Committee on projected growth and the impact of growth on space requirements.

Based on the Board's discussion, the following motion was made: PRESIDENT KNIGHT MOVED THE BOARD APPROVE ITS PRESENT APPROACH TO INCLUSION OF THIRD GRADE IN THE CLASS SIZE REDUCTION PROGRAM WITH AN ADDITIONAL DIRECTION TO ADMINISTRATION TO FOCUS AGGRESSIVELY ON SEEKING FACILITY FUNDING SOURCES IN THE SPRING OF 2000, SPECIFICALLY, BY SUBMITTING APPLICATIONS FOR FACILITY FUNDING THAT MAY BECOME AVAILABLE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE & CERTIFY  
LIBRARY PLAN

-Motion #113

The Assistant Superintendent Education Services asked the Board to certify the revised Library Plan approved by the Library Plan Task Force and included in the supporting documents. He noted that certification of the document will allow the District to apply for funding available for school library collection improvement based on a \$28.86 per pupil allocation. MR. TEAGARDEN MOVED THE BOARD APPROVE AND CERTIFY THE LIBRARY PLAN AS PRESENTED IN THE SUPPORTING DOCUMENTS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE & CERTIFY  
K-4 CLASSROOM  
LIBRARY PLAN

-Motion #114

The Assistant Superintendent Education Services stated that the District also has the opportunity to apply for K-4 classroom library funds with a per pupil allocation of \$10.48. However, he explained that in order to receive funding, certification by the Board of Education of the District's K-4 Classroom Library Plan included in the supporting documents must be received by the State by January 14, 2000. MR. TEAGARDEN MOVED THE BOARD APPROVE AND CERTIFY THE K-4 CLASSROOM LIBRARY PLAN AS PRESENTED IN THE SUPPORTING DOCUMENTS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE SIGNING  
AND SUBMITTAL OF E-  
RATE DOCUMENTS

-Motion #115

The Assistant Superintendent Business Services requested the Board to refer to the replacement page distributed for Agenda Item G, Authorize Application for Funding for E-Rate Services for 2000-2001. He reported that the District wishes to participate, with the help of a consultant, in this year's federal E-rate program application. The Assistant Superintendent stated that funding eligibility is based on school site pupil percentages for free and reduced lunches with the District's overall discount rate calculated at 68%. He indicated that if the 1.6 million in project considerations listed on the application are approved, funds will be used to complete networking infrastructures. The Assistant Superintendent noted that based on consultant recommendations, Network Infrastructure Corporation was selected to provide the scope of the project, with an application deadline of January 19, 2000.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE SUPERINTENDENT OR HER DESIGNEE TO SIGN THE DOCUMENTS NECESSARY TO APPLY FOR E-RATE FUNDING. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE  
OF COMPUTERS FOR  
SPECIAL EDUCATION  
DEPARTMENT  
-Motion #116

The Assistant Superintendent Business Services stated that a request was received from the Special Education Department for 24 Gateway computers to be used by the District's psychologists; language, speech, and hearing specialists, and program specialists. He noted that Medi-Cal funds will be used to cover the cost of the computers, \$52,444.08, and the purchase of this equipment will provide increased efficiency in this department.

MR. TEAGARDEN MOVED THE BOARD APPROVE PURCHASE ORDER #21129 TO GATEWAY BUSINESS OF KANSAS CITY, MISSOURI, IN THE AMOUNT OF \$52,444.08 (INCLUDING TAX) FOR THE PURCHASE OF 24 GATEWAY COMPUTERS FOR THE SPECIAL EDUCATION DEPARTMENT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE  
OF VEHICLE FOR  
TELEPHONE/NETWORK  
TECHNICIAN  
-Motion #117

The Assistant Superintendent Business Services reported that the low quote of \$12,561.33 was received from Fritts Ford for a basic 2000 Ford Ranger truck to be used by the recently hired Telephone/Network Technician. He explained that the technician will use this vehicle as he carries out his responsibilities of installing and servicing telephone/network equipment throughout the District, and the vehicle will be stored at the MOT when it is not in use.

MR. TEAGARDEN MOVED THE BOARD APPROVE PURCHASE ORDER #21109 TO FRITTS FORD OF RIVERSIDE, CALIFORNIA, FOR THE PURCHASE OF ONE 2000 FORD RANGER IN THE AMOUNT OF \$12,561.33 TO BE USED BY THE TELEPHONE/NETWORK TECHNICIAN. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CONFIRM AWARD OF  
BID #00/05L -  
REPAINTING AT  
RUBIDOUX HIGH  
-Motion #118

The Assistant Superintendent Business Services asked the Board to confirm the low bid awarded to the Anna Corporation in the amount of \$143,900 for the re-painting at Rubidoux High School as per previous authorization at the December 6, 1999 Board meeting.

MR. CHAVEZ MOVED THE BOARD CONFIRM THE BID AWARD FOR REPAINTING RUBIDOUX HIGH SCHOOL (BID #00/05L). MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON THREE (3)  
DISCIPLINE CASES:  
#00-018, #00-019, &  
#00-020  
-Motion #119

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 discipline cases listed.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR DISCIPLINE CASES #00-018, #00-019, AND #00-020 AS FOLLOWS: EXPEL 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 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;

ACT ON THREE (3)  
DISCIPLINE CASES:  
#00-018, #00-019, &  
#00-020  
-Motion #119  
(CONTINUED)

EXPEL 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; EXPEL 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. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #11 W/INSERT  
-Motion #120

The Assistant Superintendent Personnel Services requested approval of Personnel Report #11, with Insert L-1, Pages 5-14.

MR. TEAGARDEN MOVED THE BOARD APPROVE PERSONNEL REPORT #11, WITH INSERT L-1, PAGES 5-14. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VARIABLE  
TERM WAIVER  
REQUEST  
-Motion #121

The Assistant Superintendent Personnel Services requested approval of the Variable Term Waiver requests for Ms. Joyce Wilson and Ms. Dorothy Holden to serve as RSP and SDC teachers on a temporary basis for the remainder of the school year.

MR. TEAGARDEN MOVED THE BOARD APPROVE MS. JOYCE WILSON AND MS. DOROTHY HOLDEN FOR TEMPORARY EMPLOYMENT THROUGH THE END OF THIS SCHOOL YEAR AS SPECIAL EDUCATION TEACHERS UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SALARY  
INCREASE FOR  
SELECTED  
MANAGEMENT  
EMPLOYEES  
-Motion #122

The Assistant Superintendent Personnel Services recommended the 3.81% salary increase for certificated administrators, classified managers, and confidential employees effective January 1, 2000 as shown in the supporting documents.

MR. TEAGARDEN MOVED THE BOARD APPROVE 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. 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" and reminded the Board that the next meeting is on a Tuesday due to observance of the Martin Luther King, Jr. holiday and will be held at Jurupa Valley High School.



## **ADJOURNMENT**

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:50 p.m.

**MINUTES OF THE REGULAR MEETING OF JANUARY 3, 2000  
ARE APPROVED AS**

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\_\_\_\_\_  
**President**

\_\_\_\_\_  
**Clerk**

\_\_\_\_\_  
**Date**

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P20410	100	178	00	GENERAL SUPPORT OPERATIONS	CU SHIFFLER EQUIPMENT SALES	MAINT-SUPPLIES 585.35
P20612	100	178	00	GENERAL SUPPORT GROUNDS	OASIS AIR CONDITIONING & HE	MAINT-SUPPLIES 499.96
P20672	100	178	00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES 2,038.25
P20716	100	178	00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES 258.77
P20837	100	178	00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-GROUNDS SUPPLIES 621.12
P20964	100	178	00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MAINT-OPERATIONAL EQUIPMENT 1,346.88
P20969	100	178	00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY	MAINT-SUPPLIES 325.71
P20977	100	178	00	GENERAL SUPPORT OPERATIONS	CU AA EQUIPMENT	MAINT-SUPPLIES 532.05
P21039	100	178	00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK 2,068.80
P21040	100	178	00	DISTRICT WAREHOUSE	ROUTLEY ENTERPRISES	WHSE-STOCK 222.91
P21042	100	178	00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK 1,115.21
P21044	100	178	00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS	MAINT-GROUNDS EQUIPMENT 247.77
P21045	100	178	00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK 990.27
P21046	100	178	00	DISTRICT WAREHOUSE	LAGUNA CLAY	WHSE-STOCK 474.26
P21049	100	178	00	GENERAL SUPPORT OPERATIONS	UT GRAYBAR ELECTRIC COMPANY	EC-COMPUTER EQUIPMENT 946.87
P21052	100	178	00	DISTRICT WAREHOUSE	GENERAL BINDING SALES CORP	WHSE-STOCK 2,155.00
P21053	100	178	00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK 3,344.82
P21055	100	178	00	GENERAL SUPPORT-DISTRICT ADMI	CO-MATRIX	EC-SUPPLIES 242.44
P21056	100	178	00	DISTRICT WAREHOUSE	U.S. POSTAL SERVICE	WHSE-STOCK 1,650.00
P21105	100	000	00	INSTRUCTION-SELF CONTAINED K-	LOUIS ROBIDOUX NATURE CENTE	VB-ADMISSION FEES 371.00
P21107	100	178	00	INSTRUCTION-UNGRADED	JOSE'S TACO SHOP	EC-SUPPLIES 550.00
P21108	100	178	00	INST. SUPPORT CURR. STAFF DEV	SUB STATION	EC-CONFERENCE EXPENSES 250.00
P21109	100	622	00	GENERAL SUPPORT-PLANT OPS.	FRITTS FORD	EC-NEW VEHICLE 12,561.33
P21122	100	186	00	INSTRUCTION-SELF CONTAINED K-	ATLAS PEN AND PENCIL CORP.	VB-INSTRUCTIONAL MATERIALS 234.68

7-2  
81

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P21125	100	178 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK		767.20
P21126	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK		4,856.92
P21127	100	178 00	DISTRICT WAREHOUSE	PRIVATE LABEL LABS	WHSE-STOCK		1,456.18
P21128	100	178 00	DISTRICT WAREHOUSE	KEN'S SPORTING GOODS	WHSE-STOCK		2,308.39
P21133	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK		5,673.04
P21134	100	178 00	GENERAL SUPPORT OPERATIONS	CU HILLYARD FLOOR CARE	MAINT-SUPPLIES		2,325.78
P21135	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES		587.97
P21136	100	178 00	DISTRICT WAREHOUSE	HALLKRAFT CONTAINER CORP.	WHSE-STOCK		2,935.11
P21151	100	196 00	MATHEMATICS	GRA SCANTRON	RHS-INSTRUCTIONAL MATERIALS		226.28
P21153	100	178 00	INSTRUCTION GENERAL EDUCATION	STEVE CALHOUN	JVHS-INSTRUMENT REPAIR		552.00
P21161	100	000 00	INSTRUCTION-SELF CONTAINED K-	TOYS R US	PER-INSTRUCTIONAL MATERIALS		400.00
P21163	100	197 00	MILITARY / ROTC	GRA HOBBY SHACK	JVHS-INSTRUCTIONAL MATERIALS		500.00
P21164	100	178 00	CENTRALIZED DATA PROCESSING	- SOLUTIONS CONSULTING GROUP,	EC-COMPUTER PROGRAMING		10,000.00
P21165	100	178 00	PUPIL SRVCS-HEALTH	BEEBE-FRANKENBERGER MARGARE	EC-MILEAGE		500.00
P21166	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	PIONEER CHEMICAL COMPANY	MAINT.-OPEN P.O.-SUPPLIES		900.00
P21178	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	PITNEY BOWES	EC-LEASE		209.00
P21179	100	622 00	SUPPORT SVC-INSTRCT.SUPP-SCH	OAK TREE PRODUCTS (BOB FARE	PER-DESK		377.13
P21181	100	178 00	INSTRUCTION GENERAL EDUCATION	JOHN E. KNEIFL MFA	RHS-REPAIR KILN		402.00
P21197	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	AMERICAN BOX COMPANY	IMC-OTHER SUPPLIES		534.18
P21204	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	SA-SD COMPANY	EC-OFFICE SUPPLIES		1,133.55
P21217	100	196 00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS	RHS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P21226	100	178 00	DISTRICT WAREHOUSE	NATIONWIDE PAPERS	WHSE-STOCK		20,063.48
P21247	100	182 00	AT-RISK RETENTION SUMMER SCHO	CM SCHOOL SUPPLY CO.	PA-OPEN PO-INSTRUCTIONAL MATERIALS		852.00
P21252	100	178 00	GENERAL SUPPORT OPERATIONS	UT TROXELL COMMUNICATIONS INC.	EC-JMS-OFFICE SUPPLIES		374.97

A-2  
82

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P21286	100	195	00	INSTRUC. ALTERNATIVE ED.-CONT	GLOBE FEARON BOOK COMPANY	NV-TEXTBOOKS	1,711.61
P21288	100	195	00	INSTRUC. ALTERNATIVE ED.-CONT	SADDLEBACK EDUCATIONAL, INC	NV-INSTRUCTIONAL MATERIALS	459.07
P21291	100	178	00	PUPIL SRVCES-HEALTH	LOMA LINDA OPHTHMOLOGY	EC-OPEN PO-EYE EXAMINATION	330.00
P21294	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	PSYCHOLOGICAL CORPORATION,	EC-TESTING MATERIALS	1,250.98
P21295	100	178	00	GEN SUPPORT UNDERGROUND STORA	NEW PIG CORPORATION	MAINT.-OTHER SUPPLIES	1,212.83
P21298	100	195	00	INSTRUC. ALTERNATIVE ED.-CONT	ACADEMIC BOOK SERVICES	NV-TEXTBOOKS	315.17
P21328	100	197	00	HOME DEPOT		JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P21331	100	197	00	GANAHL LUMBER COMPANY		JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P21339	100	197	00	SUPPORT SVC-INSTRCT.SUPP-INST	FOLLETT SOFTWARE COMPANY	JVHS-INSTRUCTIONAL MATERIALS	301.70
P21341	100	197	00	MILITARY / ROTC	GRA HOBBY SHACK	JVHS-INSTRUCTIONAL MATERIALS	500.00
P21344	100	183	99	INSTRUCTION GENERAL EDUCATION	CO-MATRIX	PED-TELEPHONE EQUIPMENT	12,238.25
P21352	100	178	00	DISTRICT ADMINISTRATION PURCH	ACCURITE INDUSTRIES	EC-OFFICE SUPPLIES	1,878.08
P21356	100	196	00	INSTRUCTION GENERAL EDUCATION	JOHN E. KNEIFL MFA	RHS-REPAIR KILN	452.00
P21360	100	622	00	GENERAL SUPPORT-DISTRICT ADMI	DELL	EC-COMPUTERS	5,781.27
P21397	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	RIVERSIDE PUBLISHING CO.	EC-TESTING MATERIALS	995.61
P21399	100	178	00	ASSESS./TEST. TRAINING ALL GR	SCANTRON SERVICE GROUP	IMC-M/A FOR SCANMARK	848.00
FUND TOTAL							121,343.20
TOTAL NUMBER OF PURCHASE ORDERS							64
P20957	101	190	00	HEALTHY START -PLANNING	CO-MATRIX	EC-TELEPHONE EQUIPMENT	605.56
P21115	101	173	00	IASA TITLE I BASIC GRANTS LOW	ANSMAR PUBLISHERS, INC.	GH-INSTRUCTIONAL MATERIALS	892.17
P21120	101	173	00	COMMUNITY BASED ENGLISH TUTOR	CM SCHOOL SUPPLY CO.	GH-OPEN PO-INSTRUCTIONAL MATERIALS	2,100.00
P21138	101	178	00	GENERAL SUPPORT OPERATIONS UT	ONSALE	VARIOUS SITES-OFFICE SUPPLIES	3,844.20
P21146	101	177	00	SPPT.SVC.-SP.PROJECTS-SCH IMP	GREAT EVENTS PUBLISHING	PER-INSTRUCTIONAL MATERIALS	357.64

A-2  
893

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 4

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
21147	101	172	00	SPPT.SVC.-SP.PROJECTS-SCH IMP ZANER-BLOSER INC	SA-INSTRUCTIONAL MATERIALS	1,420.52
21150	101	172	00	SPPT.SVC.-SP.PROJECTS-SCH IMP THE SCHOOL BAG	SA-INSTRUCTIONAL MATERIALS	206.93
21156	101	192	00	DEMONSTRATION PROGRAMS	CONFERENCE - MLMS/JMS	884.00
21167	101	178	00	ACCENT ON TRAVEL	EC-BUILDING IMPROVEMENTS	11,072.66
				TOTAL PLAN, INC.		
21168	101	179	00	INSTRUCTIONAL MATERIAL & STAF WRIGHT GROUP, THE	GA-INSTRUCTIONAL MATERIALS	426.69
21170	101	179	00	INSTRUCTIONAL MATERIAL & STAF INTERNATIONAL LEARNING SYSTE	GA-INSTRUCTIONAL MATERIALS	474.10
21171	101	179	00	INSTRUCTIONAL MATERIAL & STAF CM SCHOOL SUPPLY CO.	GA-INSTRUCTIONAL MATERIALS	631.09
21172	101	179	00	INSTRUCTIONAL MATERIAL & STAF HOUGHTON MIFFLIN CO-ORDER D	GA-INSTRUCTIONAL MATERIALS	476.72
21182	101	184	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	RL-OTHER BOOKS	8,945.80
21183	101	186	00	INSTRUCTIONAL MATERIAL & STAF WRIGHT GROUP, THE	VB-INSTRUCTIONAL MATERIALS	1,141.99
21185	101	186	00	INSTRUCTIONAL MATERIAL & STAF GREAT SOURCE EDUCATION GROU	VB-INSTRUCTIONAL MATERIALS	502.40
21186	101	186	00	INSTRUCTIONAL MATERIAL & STAF OUTSIDE THE BOX, INC.	VB-INSTRUCTIONAL MATERIALS	1,260.68
21187	101	179	00	SPPT.SVC.-SP.PROJECTS-SCH IMP KENT DATACOMM	GA-COMPUTER EQUIPMENT	785.44
21188	101	186	00	INSTRUCTIONAL MATERIAL & STAF LINGUI SYSTEMS, INC.	VB-INSTRUCTIONAL MATERIALS	213.05
21189	101	179	00	INSTRUCTIONAL MATERIAL & STAF SRA-MCGRAW-HILL	GA-INSTRUCTIONAL MATERIALS	1,353.75
21191	101	186	00	INSTRUCTIONAL MATERIAL & STAF HOUGHTON MIFFLIN CO-ORDER D	VB-INSTRUCTIONAL MATERIALS	1,516.82
21193	101	186	00	INSTRUCTIONAL MATERIAL & STAF BELLWORK ENTERPRISES	VB-INSTRUCTIONAL MATERIALS	578.70
21194	101	172	00	INSTRUCTIONAL MATERIAL & STAF SCHOLASTIC BOOK CLUB	SA-INSTRUCTIONAL MATERIALS	1,361.57
21195	101	187	00	INSTRUCTIONAL MATERIAL & STAF LAKESHORE BASICS	WR-INSTRUCTIONAL MATERIALS	503.46
21196	101	183	00	INSTRUCTIONAL MATERIAL & STAF HOUGHTON MIFFLIN CO-ORDER D	PED-OTHER BOOKS	10,253.17
21201	101	187	00	INSTRUCTIONAL MATERIAL & STAF TEACHING RESOURCE CENTER	WR-INSTRUCTIONAL MATERIALS	758.08
21203	101	172	00	SPPT.SVC.-SP.PROJECTS-SCH IMP WORLD BOOK SCHOOL AND LIBRA	SA-INSTRUCTIONAL MATERIALS	1,076.42
21209	101	178	00	MENTOR PROGRAM OTHER	RHS-BOOKS	200.58
				NOVEL UNITS		
21213	101	178	00	HEADSTART FEDERAL	EC-OPEN PD-SUPPLIES	500.00
				STATER BROTHERS		

A-2  
194

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 5

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
21219	101	172	00	INSTRUCTIONAL MATERIAL & STAF HOUGHTON MIFFLIN		SA-REFERENCE BOOKS	4,168.85
21220	101	197	00	INSTRUCTIONAL MATERIAL & STAF EVERBIND BOOKS		JVHS-TEXTBOOKS	18,313.06
21223	101	186	00	INSTRUCTIONAL MATERIAL & STAF WRIGHT GROUP, THE		VB-INSTRUCTIONAL MATERIALS	2,300.46
21239	101	196	00	SPPT.SVC.-SP.PROJECTS-AGRCLT. FLOWER CLUB		RHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
21248	101	179	00	SPPT.SVC.-SP.PROJECTS-SCH IMP GEAC COMPUTERS, INC.		GA-COMPUTER EQUIPMENT	1,283.30
21279	101	177	00	IASA TITLE I BASIC GRANTS LOW FOLLETT LIBRARY RESOURCES		PER-INSTRUCTIONAL MATERIALS	960.53
21281	101	185	00	IASA TITLE I BASIC GRANTS LOW RESOURCES FOR EDUCATORS		TS-SUBSCRIPTIONS	284.00
21282	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC STATER BROTHERS		EC-OPEN PO-OFFICE SUPPLIES	250.00
21285	101	181	00	IASA TITLE I BASIC GRANTS LOW SOFTWARE EXPRESS		MB-COMPUTER SOFTWARE	2,265.98
21299	101	179	00	INSTRUCTIONAL MATERIAL & STAF SCHOLASTIC BOOK CLUB		GA-INSTRUCTIONAL MATERIALS	432.60
21300	101	179	00	INSTRUCTIONAL MATERIAL & STAF GANDER PUBLISHING		GA-INSTRUCTIONAL MATERIALS	881.71
21301	101	179	00	INSTRUCTIONAL MATERIAL & STAF PERFECTION LEARNING CORP.		GA-INSTRUCTIONAL MATERIALS	677.10
21303	101	179	00	INSTRUCTIONAL MATERIAL & STAF CM SCHOOL SUPPLY CO.		GA-INSTRUCTIONAL MATERIALS	376.56
21305	101	178	00	MENTOR PROGRAM OTHER BECHTHOLD PUBLICATIONS		EC-INSTRUCTIONAL MATERIALS	218.19
21308	101	187	00	SPPT.SVC.-SP.PROJECTS-SCH IMP KID ZONE		WR-FIELD TRIP	264.00
21310	101	178	00	INTERSEGMENTAL PROGRAMS-CTEI TROXELL COMMUNICATIONS INC.		SS-CAMCORDERS	1,464.32
21312	101	195	00	DIGITAL HIGH SCHOOL GRANT WEST COAST EDUCATIONAL SYST		NVHS-INSTRUCTIONAL MATERIALS	7,650.25
21318	101	177	00	INSTRUCTIONAL MATERIAL & STAF FOLLETT LIBRARY BOOK CO.		PER-INSTRUCTIONAL MATERIALS	1,523.87
21321	101	196	00	CA PUBLIC SCHOOLS LIBRARY ACT COMPTON'S ENCYCLOPEDIA		RHS-LIBRARY BOOKS	548.39
21322	101	196	00	CA PUBLIC SCHOOLS LIBRARY ACT REGENT BOOK BO.		RHS-LIBRARY BOOKS	338.56
21323	101	181	00	INSTRUCTIONAL MATERIAL & STAF PERFECTION LEARNING CORP.		MB-INSTRUCTIONAL MATERIALS	4,874.42
21324	101	196	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES		RHS-LIBRARY BOOKS	14,555.00
21335	101	179	00	INSTRUCTIONAL MATERIAL & STAF CM SCHOOL SUPPLY CO.		GA-INSTRUCTIONAL MATERIALS	998.48
21337	101	179	00	INSTRUCTIONAL MATERIAL & STAF CM SCHOOL SUPPLY CO.		GA-INSTRUCTIONAL MATERIALS	998.13

A-2  
95

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
RUN DATE: 01/03/00  
PAGE: 6

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P21338	101	192	00	INSTRUCTIONAL MATERIAL & STAF HOUGHTON MIFFLIN CO-ORDER D	MLMS-INSTRUCTIONAL MATERIALS		2,945.00
P21355	101	196	00	CA PUBLIC SCHOOLS LIBRARY ACT AMWAY COMMERCIAL BUSINESS S	RHS-LIBRARY BOOKS		2,138.83
P21357	101	177	00	HEADSTART FEDERAL	GRANT ENTERPRISES	PER-FILE CABINET	539.47
P21379	101	197	00	SPPT.SVC.-SP.PROJECTS-ALL OTH VALCOM COMPUTER CENTER		JVHS-COMPUTER SOFTWARE	1,525.52
P21382	101	186	00	INSTRUCTIONAL MATERIAL & STAF OUTSIDE THE BOX, INC.		VB-INSTRUCTIONAL MATERIALS	759.85
P21384	101	189	00	INSTRUCTIONAL MATERIAL & STAF SCHOLASTIC, INC.		IH-BOOKS	4,968.55
P21386	101	189	00	INSTRUCTIONAL MATERIAL & STAF EDMARK CORPORATION		IH-INSTRUCTIONAL MATERIALS	549.55
P21387	101	189	00	INSTRUCTIONAL MATERIAL & STAF CURRICULUM ASSOCIATES, INC.		IH-INSTRUCTIONAL MATERIALS	680.01
P21388	101	189	00	INSTRUCTIONAL MATERIAL & STAF EDUCATORS PUBLISHING SERVIC		IH-INSTRUCTIONAL MATERIALS	463.09
P21391	101	189	00	INSTRUCTIONAL MATERIAL & STAF ZOO-PHONICS, INC.		IH-INSTRUCTIONAL MATERIALS	1,280.67
P21393	101	173	00	INSTRUCTIONAL MATERIAL & STAF ANSMAR PUBLISHERS, INC.		GH-INSTRUCTIONAL MATERIALS	8,836.34
							-----
							FUND TOTAL
							145,158.83
							TOTAL NUMBER OF PURCHASE ORDERS
							64
							-----
P21222	102	178	00	SPECIAL DAY CLASSES - PRE-K LAKESHORE BASICS		SS-INSTRUCTIONAL MATERIALS	1,092.59
							-----
							FUND TOTAL
							1,092.59
							TOTAL NUMBER OF PURCHASE ORDERS
							1
							-----
P20850	103	178	00	GEN SUPPORT TRANS-HOME TO SCH NEXTEL		TRANS-TELEPHONES	211.19
P21198	103	178	00	INSTRUC. ALTERNATIVE ED.- G.A ADVANCED PLACEMENT PROGRAM		RHS-TEXTBOOKS	200.42
P21199	103	178	00	INSTRUC. ALTERNATIVE ED.- G.A INTELLIGENT PERIPHERAL DEVI		SA-CARTS	969.75
P21254	103	178	00	GEN SUPPORT TRANS-HOME TO SCH HELM INC.		TRANS-SUPPLIES	1,166.53
P21304	103	178	00	INSTRUC. ALTERNATIVE ED.- G.A VIDEO FINDERS		JM-INSTRUCTIONAL MATERIALS	226.23
P21319	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RDO TRUCK CENTER COMPANY		TRANS-OPEN P.O.-REPAIR PARTS	1,500.00

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES  
12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 7

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
							4,274.12	6
P20657	105	191 00	FACILITIES - FACILITIES	CONSOLIDATED ELECTRICAL DIS	MAINT-ELECTRICAL WORK		2,408.48	
P20968	105	177 00	INSTRUCTION GENERAL EDUCATION DATA COMM WAREHOUSE		PER-JMS-OFFICE SUPPLIES		329.68	
P21113	105	173 00	INSTRUCTION GENERAL EDUCATION ACCU CUT		GH-INSTRUCTIONAL MATERIALS		1,363.04	
P21114	105	173 00	INSTRUCTION GENERAL EDUCATION SRA-MCGRAW-HILL		GH-INSTRUCTIONAL MATERIALS		11,501.24	
							15,602.44	4
P21124	106	178 00	GEN ED- INSTRUCTIONAL MATERIA LAKESHORE LEARNING MATERIAL		VB-INSTRUCTIONAL MATERIALS		264.36	
P21148	106	196 00	ATHLETIC OPERATIONAL SUPPLIES STEPHAN A.HOLT SCREEN PRINT		RHS-INSTRUCTIONAL MATERIALS		621.45	
P21216	106	196 00	ATHLETIC OPERATIONAL SUPPLIES KEN'S SPORTING GOODS		RHS-INSTRUCTIONAL MATERIALS		1,352.05	
P21332	106	196 00	ATHLETIC OPERATIONAL SUPPLIES WASATCH IMPORT CO.		RHS-INSTRUCTIONAL MATERIALS		347.13	
							2,584.99	4
P21206	115	178 00	GEN ED - INST MAT K-8, CARRYO GLENCOE - MCGRAW HILL		TXTBK WHSE-TEXTBOOKS		537.02	
P21392	115	178 00	GEN ED - INST MAT K-8, CARRYO GREAT SOURCE EDUCATION GROU		PER-INSTRUCTIONAL MATERIALS		576.93	
							1,113.95	2
P19216	119	178 00	GENERAL SUPPORT, MAINTENANCE	HERTZ EQUIPMENT RENTAL	MAINT-EQUIPMENT RENTAL		5,155.24	
P19402	119	178 00	GENERAL SUPPORT, MAINTENANCE	FAIR PRICE CARPETS	MAINT-RL-CARPET REPAIRS		3,802.00	

4-2  
87



# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 8

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
20409	119	178	00	GENERAL SUPPORT,	MAINTENANCE	ECONO FENCE COMPANY	MAINT-MAINTENANCE WORK
20615	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	SIEBE ENVIRONMENTAL CONTROL	MAINT-SUPPLIES
20666	119	178	00	GENERAL SUPPORT,	MAINTENANCE	ELROD FENCING CO.	MAINT-SUPPLIES
20720	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	TECHNICAL AIR CORPORATION	MAINT-REPAIRS
20721	119	178	00	GENERAL SUPPORT,	MAINTENANCE	ELROD FENCING CO.	MAINT-SUPPLIES
20722	119	178	00	GENERAL SUPPORT,	MAINTENANCE	NEW CENTURY PEST CONTROL	MAINT-RODENT PROOF PORTABLES
20724	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	RISING STAR INDUSTRIES	MAINT-REPAIRS
20836	119	178	00	GENERAL SUPPORT,	MAINTENANCE	GRAINGER W W INC	MAINT-SUPPLIES
20846	119	178	00	GENERAL SUPPORT,	MAINT, REPAI	RIVERSIDE WINNELSON COMPANY	MAINT-SUPPLIES
20958	119	178	00	GENERAL SUPPORT,	MAINTENANCE	WESTERN EXTERMINATOR COMPAN	MAINT-TERMITE INSPECTION
20961	119	178	00	GENERAL SUPPORT,	MAINT, REPAI	JOHN R. HAINES	MAINT-IA-A/C REPAIR
20966	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	ANCHOR AUDIO, INC.	MAINT-SUPPLIES
21041	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	BURTRONICS (MARTIN BUS. MAC	MAINT-SUPPLIES
21235	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	BEST ACCESS SYSTEMS	MAINT-SUPPLIES
21289	119	178	00	GENERAL SUPPORT,	MAINTENANCE	ALL CITIES STEEL & FABRICAT	MAINT-OPEN PO-SUPPLIES
21314	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	ROYAL WHOLESALE ELECTRIC	MAINT.-OPEN P.O.-MAINT. SUPPLIES
							-----
							FUND TOTAL
							32,696.76
							-----
							TOTAL NUMBER OF PURCHASE ORDERS
							18
21106	140	182	00	GENERAL ED-SELF	CONTAINED K-8	PERFECTION LEARNING CORP.	PA-TEXTBOOKS
21111	140	180	00	GENERAL ED-SELF	CONTAINED K-8	WRIGHT GROUP, THE	IA-TEXTBOOKS
21173	140	172	00	GENERAL ED-SELF	CONTAINED K-8	PERFECTION LEARNING CORP.	SA-TEXTBOOKS
21174	140	172	00	GENERAL ED-SELF	CONTAINED K-8	HOUGHTON MIFFLIN CO-ORDER D	SA-TEXTBOOKS
21175	140	179	00	GENERAL ED-SELF	CONTAINED K-8	INTERNATIONAL LEARNING SYSTE	GA-TEXTBOOKS
							7,102.63
							20,565.95
							2,069.90
							16,886.69
							4,602.00

A-2  
B8

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED	
'21177	140	179	00	GENERAL ED-SELF CONTAINED K-8 RIGBY	GA-TEXTBOOKS 546.29
'21200	140	186	00	GENERAL ED-SELF CONTAINED K-8 WRIGHT GROUP, THE	VB-TEXTBOOKS 3,677.29
'21278	140	183	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D	PED-BOOKS 22,115.00
'21306	140	182	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON-MIFFLIN	PA-TEXTBOOKS 319.63
'21309	140	180	00	GENERAL ED-SELF CONTAINED K-8 RIGBY	IA-TEXTBOOKS 11,198.69
'21342	140	189	00	GENERAL ED-SELF CONTAINED K-8 SCHOLASTIC, INC.	IH-TEXTBOOKS 2,424.38
'21343	140	189	00	GENERAL ED-SELF CONTAINED K-8 GREAT SOURCE EDUCATION GROU	IH-TEXTBOOKS 3,011.24
'21345	140	189	00	GENERAL ED-SELF CONTAINED K-8 ADVANTAGE LEARNING SYSTEMS	IH-TEXTBOOKS 3,251.84
'21347	140	189	00	GENERAL ED-SELF CONTAINED K-8 GREAT SOURCE EDUCATION GROU	IH-TEXTBOOKS 2,407.84
'21350	140	191	00	GENERAL ED-SELF CONTAINED K-8 GREAT SOURCE EDUCATION GROU	MM-TEXTBOOKS 1,704.23
'21351	140	191	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D	MM-TEXTBOOKS 11,950.42
'21353	140	191	00	GENERAL ED-SELF CONTAINED K-8 MCDUGAL LITTEL & CO.	MM-TEXTBOOKS 1,622.63
'21394	140	191	00	GENERAL ED-SELF CONTAINED K-8 GREAT SOURCE EDUCATION GROU	MMS-TEXTBOOKS 18,026.36
					-----
					FUND TOTAL 133,483.01
					TOTAL NUMBER OF PURCHASE ORDERS 18
					-----
'20849	600	178	00	AUXILIARY PROGRAM FOOD SERVIC NEXTEL	EC-TELEPHONES 316.79
					-----
					FUND TOTAL 316.79
					TOTAL NUMBER OF PURCHASE ORDERS 1
					-----
'21152	800	194	00	INSTRUCTION GENERAL EDUCATION SKILLPATH DISTRIBUTION CENT	LC-INSTRUCTIONAL MATERIALS 268.30
'21256	800	194	00	INSTRUCTION GENERAL EDUCATION NORTHWEST TEXTBOOK COMPANY	LC-TEXTBOOKS 411.17
'21398	800	194	00	INSTRUCTION GENERAL EDUCATION NORTHWEST TEXTBOOK COMPANY	LC-INSTRUCTIONAL MATERIALS 368.51
					-----
					FUND TOTAL 1,047.98

A-2  
 pg 9

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 10

DESCRIPTION

VENDOR

PURCHASE ORDERS TO BE RATIFIED

TOTAL NUMBER OF PURCHASE ORDERS 3

P20617	930	178	00	GENERAL SUPPORT, MAINTENANCE, JOHN R. HAINES	MAINT-RHS-FURNISH & INSTALL A/C UNIT	4,300.00
P20713	930	178	00	GENERAL SUPPORT-PLANT MAINT. CONTRACT CARPET COMPANY	MAINT-RHS-CARPET REPAIRS	3,285.00
P20723	930	178	00	GENERAL SUPPORT-PLANT MAINT. CONTRACT CARPET COMPANY	MAINT-CARPET WORK	1,940.00
P20847	930	178	00	GENERAL SUPPORT-PLANT MAINT. CONTRACT CARPET COMPANY	MAINT-MLMS-PAINT DOORS	5,180.00
P20963	930	178	00	GENERAL SUPPORT-PLANT MAINT. CONTRACT CARPET COMPANY	MAINT-CARPET REPAIRS	3,955.00
P20970	930	178	00	GENERAL SUPPORT, MAINTENANCE, BRICKLEY CONSTRUCTION	MAINT-RHS-DISPOSE & REMOVE ASBESTOS	4,850.00
P21037	930	178	00	GENERAL SUPPORT-PLANT MAINT. CONTRACT CARPET COMPANY	MAINT-PAINT CLASSROOMS	1,150.00
P21047	930	178	00	GENERAL SUPPORT-PLANT MAINT. CONTRACT CARPET COMPANY	MAINT-PAINT CLASSROOMS AT RHS	2,100.00

FUND TOTAL 26,760.00

TOTAL NUMBER OF PURCHASE ORDERS 8

193 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 485,474.66

92 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 9,136.57

285 PURCHASE ORDERS FOR A GRAND TOTAL OF 494,611.23

RECOMMEND APPROVAL:

*Bob Cabel*

Director of Purchasing

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13076	100	178 00	GENERAL SUPPORT GROUNDS	ZIEMKE, RICHARD	D36582 REIMB. 12/99 1 EMP	65.00
D13081	100	178 00	GENERAL SUPP DISTR ADMIN PERS	MARRIOTT WARDMAN PARK HOTEL	D36583 CONF 3/00 1 EMP	526.72
D13082	100	178 00	GENERAL SUPP DISTR ADMIN PERS	LRP PUBLICATIONS	D36584 CONF 3/00 1 EMP	345.00
D13090	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	AASA	D36589 CONF 3/00 1 EMP	420.00
D13092	100	000 00	HEALTH & WELFARE INSURANCE	S.M.A.	D37766 CLAIM CK REGISTER 12/2-12/8/9	6,901.11
D13094	100	178 00	SUPPORT SVC-INSTRCT.SUPP-SCH	DOUBRAVSKY DAVE	D37740 REIMBURSEMENT FOR INSTR. MATE	90.12
D13095	100	197 00	GENERAL SUPPORT OPERATIONS	UT CHEVRON, U S A	D37739 FUEL CHARGES - NOV.	228.73
D13098	100	178 00	GENERAL SUPP DISTR ADMIN PERS	AYALA CHRISTINA	D37745 FINGERPRINT REIMBURSEMENT	12.00
D13099	100	178 00	GENERAL SUPP DISTR ADMIN PERS	COMBS PAUL	D37746 FINGERPRINT REIMBURSEMENT	12.00
D13101	100	178 00	GENERAL SUPP DISTR ADMIN PERS	DEVINE REBECCA	D37747 FINGERPRINT REIMBURSEMENT	12.00
D13102	100	178 00	GENERAL SUPP DISTR ADMIN PERS	GATES JENNIFER	D37748 FINGERPRINT REIMBURSEMENT	12.00
D13103	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HERNANDEZ MAURICE	D37749 FINGERPRINT REIMBURSEMENT	12.00
D13104	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HUTH WAYNE	D37750 FINGERPRINT REIMBURSEMENT	12.00
D13105	100	178 00	GENERAL SUPP DISTR ADMIN PERS	JACKSON PATRICIA	D37751 FINGERPRINT REIMBURSEMENT	12.00
D13106	100	178 00	GENERAL SUPP DISTR ADMIN PERS	GARCIA ALEX	D37752 FINGERPRINT REIMBURSEMENT	12.00
D13107	100	178 00	PUPIL SRVCES-HEALTH	ALBO ISABEL	D37753 MILEAGE REIMBURSEMENT - NOV.	25.42
D13108	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	D37754 MILEAGE REIMBURSEMENT - NOV.	16.36
D13109	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D37755 REIMBURSEMENT FOR WORKSHOPS	180.00
D13114	100	178 00	INSTRUCTION SUPP ELEMENTARY E	BROWN DEBORAH PATRICE	D37757 REIMB. FOR UNITED WAY SUPPLIE	5.15
D13119	100	178 00	GENERAL SUPP DISTR ADMIN PERS	DIANA FOX	D37759 FINGERPRINT REIMBURSEMENT	12.00
D13121	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HERNANDEZ JOANN	D37760 FINGERPRINT REIMBURSEMENT	12.00
D13127	100	178 00	GENERAL SUPPORT GROUNDS	ARIAS, MARTIN	D37744 WORK BOOTS REIMBURSEMENT	80.00
D13130	100	183 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D37763 WATER SERVICE - OCT. -NOV.	8,088.50
D13133	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D37764 REIMB. FOR FOUR PAPA MEMBER.	108.00

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13136	100 000 00	INSTRUCTION-SELF CONTAINED K-	IMAGINATION MACHINE	D37765 CAMINO REAL ASSEMBLIES-	12/15 575.00
D13218	100 178 00	PUPIL SRVCS-HEALTH	TOTEN, DEBORAH	D36832 MILEAGE REIMB.	29.44
D13221	100 185 00	GENERAL SUPPORT OPERATIONS	UT SANTA ANA RIVER WATER	D36835 WATER CHARGES FOR 9/24 -	11/2 1,340.50
D13223	100 197 00	GENERAL SUPPORT-PLANT OPS.	PACIFIC TELEPHONE	D36837 PHONE CHARGES, RHS FFA &	JV T 44.43
D13224	100 178 00	GENERAL SUPPORT OPERATIONS	UT QWEST/LCI	D36839 LONG DIST. CHARGES ENDING	10/ 2,125.84
D13225	100 178 00	GENERAL SUPPORT OPERATIONS	UT QWEST/LCI	D36841 LONG DIST. CHARGES ENDING	11/ 2,496.50
D13228	100 178 00	GENERAL SUPP DISTR ADMIN PERS	REGALADO, ADRIANA	D36813 FINGERPRINT REIMB.	12.00
D13229	100 178 00	GENERAL SUPP DISTR ADMIN PERS	RODRIGUEZ, MARIA DE JESUS	D36814 FINGERPRINT REIMB.	12.00
D13230	100 178 00	GENERAL SUPP DISTR ADMIN PERS	SCAFIDE, LISA	D36815 FINGERPRINT REIMB.	12.00
D13231	100 178 00	GENERAL SUPP DISTR ADMIN PERS	SOLORIO, DAVID	D36816 FINGERPRINT REIMB.	12.00
D13232	100 178 00	GENERAL SUPP DISTR ADMIN PERS	THOMPSON, SUSAN	D36817 FINGERPRINT REIMB.	12.00
D13233	100 178 00	GENERAL SUPP DISTR ADMIN PERS	URENA, MIRELSA	D36818 FINGERPRINT REIMB.	12.00
D13234	100 178 00	GENERAL SUPP DISTR ADMIN PERS	WEATHERSBEE, JOSEPHINE	D36819 FINGERPRINT REIMB.	12.00
D13235	100 178 00	GENERAL SUPP DISTR ADMIN PERS	ZOGG, KELLY	D36820 FINGERPRINT REIMB.	12.00
D13236	100 178 00	GENERAL SUPP DISTR ADMIN PERS	MCDERMOTT, JANICE	D36821 FINGERPRINT REIMB.	12.00
D13237	100 178 00	GENERAL SUPP DISTR ADMIN PERS	MARTINEZ, THOMAS	D36822 FINGERPRINT REIMB.	12.00
D13238	100 178 00	GENERAL SUPP DISTR ADMIN PERS	MARQUEZ, CYNTHIA	D36823 FINGERPRINT REIMB.	12.00
D13239	100 178 00	GENERAL SUPP DISTR ADMIN PERS	LEVERS, MARCELLA	D36824 FINGERPRINT REIMB.	12.00
D13240	100 185 00	INSTRUCTION-SELF CONTAINED K-	WALDEN, KARIANNE	D36825 RETURNED LIBRARY BOOK	REFUND 9.40
D13241	100 196 00	CTEI	RUBIDOUX H.S. SOMOS CLUB	D36826 8 EA T-SHIRTS	80.00
D13243	100 178 00	INSTRUCTIONAL SUPPORT CURRICU	NELSEN, GREGG	D36828 MILEAGE REIMB.	224.56
D13253	100 196 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D37767 ELECTRIC SERVICES FOR	OCT.-NO 28,966.27
D13293	100 178 00	GENERAL SUPP DISTR ADMIN PERS	WESTIN HOTEL AT HORTON PLAZ	D36593 CONF 1/00 1 EMP	464.28
D13294	100 178 00	GENERAL SUPP DISTR ADMIN PERS	ACSA FOUNDATION FOR	D36592 CONF 1/00 1 EMP	295.00

A-3  
 192

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/03/00  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13296	100	195	00	INSTRUC. ALTERNATIVE ED.-CONT SAN BERNARDINO COUNTY SCHOO	D36594 CONF 12/99 1 EMP	100.00
D13308	100	192	00	SCIENCE	D36602 REIMB. 1 EMP 8/99	135.00
D13338	100	178	00	INSTRUCTIONAL SUPPORT CURRICU PRYOR RESOURCES, INC	D36603 CONF 2/00 1 EMP	125.00
D13339	100	173	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D37772 WATER SERVICES - NOV.	2,938.50
D13340	100	182	00	INSTRUCTION-SELF CONTAINED K- HENRY EDITH	D37773 RETURNED TEXTBOOK	4.75
D13341	100	178	00	PUPIL SERVICES PSYCHOLOGISTS CONDIT, IRWIN	D37774 MILEAGE REIMBURSEMENT-NOV.	29.08
D13343	100	178	00	PUPIL SERVICES PSYCHOLOGISTS COTTRELL, JEANNA	D37775 MILEAGE REIMBURSEMENT-NOV.	13.69
D13345	100	000	00	INSTRUCTION-SELF CONTAINED K- TRUJILLO JAY	D37776 STUDENT MANO LOTTERY DRAWING	250.00
D13346	100	178	00	GENERAL SUPP DISTR ADMIN PERS CCTC CALIFORNIA COMMISSION	D37778 VARIABLE TERM WAIVER-JOYCE WI	60.00
D13350	100	178	00	DISTRICT ADMINISTRATION BUSIN GARCIA, CINDY	D37777 MILEAGE REIMBURSEMENT	65.10
D13353	100	196	00	SUPPORT SVC-INSTRCT.SUPP-INST CHESTNUT JAMES	D37781 RETURNED TEXTBOOK	15.48
D13355	100	195	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D37782 ELECTRIC SERVICES NOV.-DEC.	85.65
D13357	100	178	00	INSTRUCTION-UNGRADED DR. ROBERT B. BURNS	D37783 DISTRICTWIDE PRESENTATIONS	3,000.00
D13360	100	000	00	INSTRUCTION-SELF CONTAINED K- KAY, SUSAN	D37784 REIMBURSEMENT-FIELD TRIP ADMI	205.00
D13362	100	178	00	GENERAL SUPPORT OPERATIONS CU FENDERSON, ANSON	D37770 REIMBURSEMENT-WORK BOOTS	80.00
D13363	100	178	00	PUPIL SERVICES PSYCHOLOGISTS CLAUDER, LANA	D37786 MILEAGE REIMBURSEMENT-NOV.	52.63
D13378	100	000	00	HEALTH & WELFARE INSURANCE S.M.A.	D37792 CLAIM CK REGISTER 12/9-12/15/	10,617.03
D13381	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D36843 PHONE CHARGES, OCT. 99	3,762.80
D13382	100	172	00	GENERAL SUPPORT-PLANT OPS. PACIFIC TELEPHONE	D36845 PHONE CHARGES, OCT. 99	3,145.55
D13383	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D36844 PHONE CHARGES, OCT. 99	4,140.11
D13385	100	178	00	GENERAL SUPP DISTR ADMIN PERS DAVILA CHRISTINA	D37787 FINGERPRINT REIMBURSEMENT	12.00
D13387	100	178	00	GENERAL SUPP DISTR ADMIN PERS DIAS MARIA	D37788 FINGERPRINT REIMBURSEMENT	12.00
D13388	100	178	00	GENERAL SUPP DISTR ADMIN PERS ESCAJEDA JACQUELINE	D37789 FINGERPRINT REIMBURSEMENT	12.00
D13389	100	178	00	GENERAL SUPP DISTR ADMIN PERS DAVIS LEANNE	D37790 FINGERPRINT REIMBURSEMENT	12.00

A-3  
 153

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 01/03/00  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
013390	100	178	00	GENERAL SUPP	DISTR ADMIN PERS JOHNSON TOMMY	D37791 FINGERPRINT REIMBURSEMENT 12.00
013418	100	197	00	AVID	CENTRAL TICKETING	D36606 CONF. 40 STUDENTS 2/00 4,068.00
013420	100	178	00	INST. SUPPORT	CURR. STAFF DEV ACSA FOUNDATION FOR	D36608 CONF 4/00 3 EMP 375.00
013421	100	178	00	GENERAL SUPPORT	GROUNDS PAPA	D36609 CONF MAR/APR 3 EMP 330.00
013423	100	177	00	GENERAL SUPPORT	OPERATIONS UT RUBIDOUX COMMUNITY SERVICES	D36846 WATER FOR NOV. 99 12,180.88
013424	100	178	00	GENERAL SUPP	DISTR ADMIN PERS LOGAN, CYNTHIA	D36847 FINGERPRINT REIMB. 12.00
013425	100	178	00	GENERAL SUPP	DISTR ADMIN PERS SHORTS, SELINA	D36848 FINGERPRINT REIMB. 12.00
013426	100	178	00	GENERAL SUPP	DISTR ADMIN PERS ROBLES JR., GILBERT	D36849 FINGERPRINT REIMB. 12.00
013427	100	178	00	GENERAL SUPP	DISTR ADMIN PERS MCKAY, ALYSON B.	D36850 FINGERPRINT REIMB. 12.00
013429	100	181	00	INSTRUCTION-SELF	CONTAINED K- MENDEZ, MARIA	D36852 LIBRARY BOOK REIMB. 9.00
013430	100	178	00	GENERAL SUPP	DISTR ADMIN PERS PAREDES, MIREYA	D36853 FINGERPRINT REIMB. 12.00
013431	100	178	00	GENERAL SUPP	DISTR ADMIN PERS PARCHMENT, RONEICE	D36854 FINGERPRINT REIMB. 12.00
013432	100	178	00	GENERAL SUPP	DISTR ADMIN PERS RAMIREZ, SHANNON	D36855 FINGERPRINT REIMB. 12.00
013433	100	178	00	GENERAL SUPP	DISTR ADMIN PERS RUUD, ALEXANDER	D36856 FINGERPRINT REIMB. 12.00
013434	100	178	00	GENERAL SUPP	DISTR ADMIN PERS SENS, GWYNN	D36857 FINGERPRINT REIMB. 12.00
013435	100	178	00	GENERAL SUPP	DISTR ADMIN PERS VANDERMAN, JULIE	D36858 FINGERPRINT REIMB. 12.00
013436	100	178	00	GENERAL SUPP	DISTR ADMIN PERS WARNER, EARLE	D36859 FINGERPRINT REIMB. 12.00
013437	100	000	00	INSTRUCTION-SELF	CONTAINED K- DARLENE PIERCE	D36860 BOOK PURCHASE REIMB. 27.28
013438	100	000	00	INSTRUCTION-SELF	CONTAINED K- MUSIC CENTER	D36861 2 ASSEMBLIES @ CAMINO REAL 675.00
013443	100	178	00	GENERAL SUPPORT	OPERATIONS UT UTILITY RESOURCE MGMT GROUP	D36865 ELECTRIC SAVINGS FOR 9/24 - 1 4,165.91
013449	100	196	00	SUPPORT SVC-INSTRCT.	SUPP-SCH JURUPA UNIFIED	D36869 DEC. FALCON FLIER BULK MAILIN 272.64
013450	100	178	00	GENERAL SUPPORT	OPERATIONS UT PACIFIC TELEPHONE	D36870 PHONE CHARGES FOR NOV. & DEC. 3,351.47
013486	100	197	00		GOOLSBY JOHN OR JODY	D37794 TEXTBOOK REFUND 16.26
013487	100	178	00	GENERAL SUPP	DISTR ADMIN PERS ALANIS RUDDOLPH	D37795 FINGERPRINT REIMBURSEMENT 12.00

A-3  
84

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/03/00  
 PAGE: 5

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
113488	100	178	00	PUPIL SRVCES-HEALTH	BEEBE-FRANKENBERGER MARGARE	D37796 MILEAGE REIMBURSEMENT-NOV. 30.63
113490	100	178	00	PUPIL SRVCES-HEALTH	ALLEN, IRENE	D37797 MILEAGE REIMBURSEMENT AUG. & 92.23
113492	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	GOLDEN, GARY	D37798 MILEAGE REIMBURSEMENT - NOV. 45.85
113614	100	188	00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D37804 WATER SERVICES NOV.-DEC. 5,977.12
113620	100	178	00	GENERAL SUPPORT-DISTRICT ADMI	JURUPA VALLEY F.F.A. AG.	D37806 REIMBURSEMENT FOR STORAGE COS 638.00
113622	100	181	00	INSTRUCTION-SELF CONTAINED K-	BABBE, ANDREA	D37807 REIMBURSE FOR ATTENDANCE LOLL 54.16
113624	100	178	00	JJCC BUDGET COMMITTEE	CODER, CANDY	D37803 MILEAGE REIMB. SEPT.-DEC. 75.29
113628	100	178	00	GENERAL SUPPORT GROUNDS	GARBUTT JIM	D37808 REIMBURSEMENT FOR WORK BOOTS 59.21
113630	100	191	00	SUPPORT SVC-INSTRCT.SUPP-SCH	GUZMAN LUPE	D37809 REIMBURSEMENT FOR MEDALS 7.00
113762	100	000	00	HEALTH & WELFARE INSURANCE	S.M.A.	D37812 CLAIM CHECK REGISTER 24,660.37
113766	100	000	00	HEALTH & WELFARE INSURANCE	S.M.A.	D37813 CLAIM CK REGISTER 12/23-12/28 26,862.47
						-----
						FUND TOTAL 166,998.47
						TOTAL NUMBER OF DISBURSEMENTS 107
113049	101	184	00	IASA TITLE I BASIC GRANTS LOW	RIVERSIDE CO. OFFICE OF EDU	D36576 CONF 12/99 2 EMPS 200.00
113051	101	186	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP CompEd Solutions	D36577 CONF 1/99 1 EMP 395.00
113052	101	184	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP INTERNATIONAL DYSLEXIA ASSO	D36578CONF 1/00 1 EMP 155.00
113053	101	175	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP CEEA	D36579 CONF 2/00 3 EMPS 567.00
113054	101	172	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP CHRISTA KISH	D36580 REIMB. 1 EMP 11/99 318.72
113055	101	191	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP CAMPBELL, KIM	D36581 REIMB.11/99 1 EMP 64.94
113083	101	176	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP LOOSE IN THE LAB	D36585 CONF. 3/00 1 EMP 149.00
113084	101	196	00	SPPT.SVC.-SP.PROJECTS-AGRCLT.	GERMAIN, PAULA	D36586 REIMB. 1 EMP 9/99 35.00
113086	101	178	00	SCHOOL-TO-CAREER PARTNERSHIP	WRIGHT, KAREN	D36587 REIMB. 11/99 1 EMP 34.55
113087	101	192	00	DEMONSTRATION PROGRAMS	GRIFFIN, JENNIFER	D36588 REIMB. 11/99 1 EMP 15.00

A-3  
 pg 5



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES  
 12/05/1999 - 12/31/1999  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
013116	101	177 00	COMMUNITY BASED ENGLISH TUTOR	ROSEMARY HUNT	D37758 REIMBURSEMENT FOR CBET SUPPLI	30.78
013215	101	192 00	DEMONSTRATION PROGRAMS	CLMS	D36590 CONF 1/00 3 EMPS	567.00
013216	101	190 00	EDUCATION TECHNOLOGY STAFF DE	CLMS	D36591 CONF 1/00 1 EMP	189.00
013217	101	178 00	INTERSEGMENTAL PROGRAMS-CTEI	PACE, ROBERTA	D36830 REFRESHMENT REIMB.	37.28
013226	101	178 00	INTERSEGMENTAL PROGRAMS-CTEI	U.C. REGENTS	D36840 PR & REPRO CHARGES, NOV. 99	319.70
013242	101	178 00	HEADSTART FEDERAL	WILLIS, MARSHA	D36827 FILM DEV & GIFT CERT FOR HS/P	158.82
013244	101	178 00	INTERSEGMENTAL PROGRAMS-CTEI	RIDDER SUSAN	D36829 REFRESHMENT REIMB.	27.85
013254	101	190 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	DATA VIZ, INC.	D37768 CONVERSION UPGRADE FOR JMS	39.95
013297	101	176 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	BUREAU OF EDUCATION & RESEA	D36595 CONF 2/00 2 EMP	318.00
013298	101	197 00	PARTNERSHIP ACADEMIC PROGRAM	CALIFORNIA COMPUTER SCHOOLS	D36596 CONF 9/99 1 EMP	145.00
013299	101	178 00	INTERSEGMENTAL PROGRAMS-CTEI	JUAN SALAS	D36597 CONF 10/99 1 EMP	159.00
013300	101	178 00	INTERSEGMENTAL PROGRAMS-CTEI	PALMER, ANNA	D36598 CONF 10/99 1 EMP	159.00
013301	101	178 00	INTERSEGMENTAL PROGRAMS-CTEI	POELSTRA, DAN	D36599 CONF 10/99 1 EMP	159.00
013302	101	196 00	AUXILIARY PROGRAM NON-AGENCY	CONSTANCE HALLOWAY	D36600 CONF 11/99 1 EMP	404.82
013303	101	178 00	AFTER SCHOOL STARTUP GRANT	DOUBRAVSKY DAVE	D36601 REIMB. 10/99 1 EMP	167.20
013309	101	178 00	VEA-VOC & APPL SECONDARY IIC	GOODEN-LEATH MAUDIE	D37771 MILEAGE REIMBURSEMENT-TTP MTG	22.32
013361	101	192 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	ASSEIER, DIANA	D37785 REIMB.-SSC & LEADERSHIP MTG.	68.76
013379	101	178 00	COMMUNITY BASED ENGLISH TUTOR	CABE	D36604 CONF 1/00 1 EMP	70.00
013380	101	196 00	SPPT.SVC.-SP.PROJECTS-AGRCLT.	SOUTHERN REGION CATA	D36605 CONF 12/99 2 EMPS	85.00
013419	101	188 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	SDE REGISTRATIONS	D36607 CONF 1/00 2 EMP	278.00
013439	101	178 00	NON SPECIFIC	SEMINARS FOR EDUCATIONAL	D36862 REISSUE STALE-DATED WARRANT	477.00
013440	101	196 00	STAFF DEVELOPMENT SB1882	FALCON ROOM	D36863 LUNCH-FOCUS ON LEARNING INSVC	603.40
013441	101	178 00	HEADSTART FEDERAL	WILLIS, MARSHA	D36864 REIMB. FOR SUPPLIES	21.45
013457	101	178 00	SPEC ED IDEA IN-SERVICE TRAIN	CALIF. ASSOCIATION OF	D36610 CONF 2/00 1 EMP	225.00

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/03/00  
 PAGE: 7

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
013462	101	178	00	SPEC ED IDEA IN-SERVICE TRAIN CROWN PLAZA UNION SQUARE	D36611 CONF 2/00 1 EMP	615.60
013473	101	196	00	DIGITAL HIGH SCHOOL GRANT	COMPUMASTER	199.00
013480	101	196	00	STAFF DEVELOPMENT SB1882	BLACKSTONE LUCINDA	497.93
013482	101	192	00	SPPT.SVC.-SP.PROJECTS-SCH IMP WALKER, VERA	D36614 REIMB. 11/99 1 EMP	148.07
013484	101	175	00	SPPT.SVC.-SP.PROJECTS-EARLY I EISS/ORANGE COUNTY DEPT OF	D36616 CONF 1/00 1 EMP	1,000.00
013494	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC BARRIOS MARJORIE	D37801 MILEAGE REIMBURSEMENT	12.43
013496	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC GOMEZ MARTHA	D37802 REIMBURSEMENT-MILEAGE & INST.	109.42
013498	101	197	00	STAFF DEVELOPMENT SB1882	FREDRIC H. JONES & ASSOC. I	350.00
013502	101	184	00	IASA TITLE I BASIC GRANTS LOW APPELBAUM TRAINING INSTITUT	D36617 CONF 2/00 3 EMPS	516.00
013617	101	178	00	COMMUNITY BASED ENGLISH TUTOR GOMEZ MARTHA	D37805 REIMBURSEMENT FOR INSTR. MATE	100.68
013769	101	184	00	IASA TITLE I BASIC GRANTS LOW BUREAU OF EDUCATION & RESEA	D36619 CONF 2/00 1 EMP	159.00
013771	101	175	00	SPPT.SVC.-SP.PROJECTS-SCH IMP BUREAU OF EDUCATION & RESEA	D36620 CONF 2/00 1 EMP	159.00
013772	101	175	00	SPPT.SVC.-SP.PROJECTS-SCH IMP CEEA	D36621 CONF 2/00 1 EMP	179.00
013773	101	178	00	IASA-TITLE II EISENHOWER	MARK SAUGSTAD	62.00
FUND TOTAL						10,775.67
TOTAL NUMBER OF DISBURSEMENTS						48
013097	102	178	00	INSTRUCTIONAL PROGRAM	GOODEN-LEATH MAUDIE	9.61
013100	102	178	00	INSTRUCTIONAL PROGRAM	BELONI, JOSEPH	36.05
013219	102	178	00	INSTRUCTIONAL PROGRAM	MARTIN LAURA	22.71
013255	102	178	00	DIS ADAPTIVE PHYSICAL EDUCATI	DEMOR, JOHN	79.12
013352	102	178	00	INSTRUCTIONAL PROGRAM	DROST, KATHY	78.20
013445	102	178	00	INSTRUCTIONAL PROGRAM	PAULSEN, MELODY	63.48
013485	102	178	00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	94.94

4-3  
 87

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 8

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
						384.11	7
013111	103	178	00	GENERAL SUPPORT-PUPIL TRANSPD HUDNALL, LAURIE	D37756 REIMB. FOR BOOSTER & CAR SEAT	171.73	
013220	103	178	00	INSTRUC. ALTERNATIVE ED.- G.A TUNDIDOR, MADELIN	D36834 MILEAGE REIMB.	59.54	
013227	103	178	00	OTHER OUTGO - ALL OTHER OUTGO MODTECH INC	D36812 10% RETENTION ON 18 PORTABLES	58,127.00	
013489	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BROWN, KATIE L.	D36873 ADD'L UNIFORM ALLOW JULY-DEC.	40.00	
013495	103	178	00	GEN SUPPORT TRANS-HOME TO SCH CONTE, SHEILA	D36874 UNIFORM ALLOW. JULY - DEC. 99	80.00	
013497	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SIERRA, NICOLE	D36875 UNIFORM ALLOW. JULY - DEC. 99	20.00	
013499	103	178	00	GEN SUPPORT TRANS-SPECIAL EDU MEDINILLA, ROBERTHA	D36876 UNIFORM ALLOW. JULY - DEC. 99	80.00	
013501	103	178	00	GEN SUPPORT TRANS-HOME TO SCH PAINE, CINDY	D36877 UNIFORM ALLOW. JULY - DEC. 99	50.00	
013503	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RIVERA, RALPH	D36878 UNIFORM ALLOW. JULY - DEC. 99	20.00	
					FUND TOTAL	58,648.27	9
					TOTAL NUMBER OF DISBURSEMENTS		9
013348	106	178	00	INSTRUCTION-FINE ARTS-MUSIC K KEATING, CLIFF	D37779 MILEAGE REIMB.-SEPT. & OCT.	48.58	
013447	106	196	00	ATHLETIC OPERATIONAL SUPPLIES STANGLE, RICK	D36867 MILEAGE REIMB.	140.12	
					FUND TOTAL	188.70	2
					TOTAL NUMBER OF DISBURSEMENTS		2
013428	115	178	00	GEN ED- INSTRUCTIONAL MATERIA RASNER, NANCY	D36851 TEXTBOOK REFUND	39.91	
					FUND TOTAL	39.91	1
					TOTAL NUMBER OF DISBURSEMENTS		1
013122	116	178	96	SB813 INSTRUCTIONAL MATERIAL HICKS LEVAR	D37762 TEXTBOOK REIMBURSEMENT	32.50	

7-3  
32

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/03/00  
 PAGE: 9

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
13493	116	178	97	SB813 INSTRUCTIONAL MATERIAL	D37800 TEXTBOOK REFUND	25.00
FUND TOTAL						57.50
TOTAL NUMBER OF DISBURSEMENTS						2
13124	119	178	00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL	D37761 MILEAGE REIMBURSEMENT - NOV.	258.54
FUND TOTAL						258.54
TOTAL NUMBER OF DISBURSEMENTS						1
13342	403	178	00	FACILITIES - FACILITIES	RIVERSIDE COUNTY FOOD CONTR	5,029.00
13538	403	178	00	FACILITIES - FACILITIES	ORTIZ ENTERPRISES	3,502.02
13774	403	178	00	FACILITIES - FACILITIES	PACIFIC TELEPHONE	4,147.32
FUND TOTAL						12,678.34
TOTAL NUMBER OF DISBURSEMENTS						3
13096	600	178	00	AUXILIARY PROGRAM FOOD SERVIC FOOD SERVICE	D37741 REIMBURSE FOR UNIFORM T-SHIRT	406.87
13171	600	178	00	AUXILIARY PROGRAM FOOD SERVIC MULTI-PAK PACKAGING PRODUCT	C004870 EZ PAK BLOWER BAGS FOR STOCK	199.08
13174	600	178	00	AUXILIARY PROGRAM FOOD SERVIC THE POPCORN MAN	C004874 SNACKS DELIVERED FOR WAREHOU	7,145.00
13175	600	178	00	AUXILIARY PROGRAM FOOD SERVIC PROFICIENT PAPER COMPANY	C004872 PAPER PRODUCTS PURCHASED FOR	2,545.31
13176	600	178	00	AUXILIARY PROGRAM FOOD SERVIC REFRIGERATION SUPPLIES DIST	C004810CONDENSING UNIT FOR WALK-IN F	2,879.35
13179	600	178	00	AUXILIARY PROGRAM FOOD SERVIC REFRIGERATION SUPPLIES DIST	C004818 COIL FOR WALK-IN FRIDGE e JM	641.76
13182	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SMART & FINAL IRIS CO	C004822 PUMPKIN FOR FOOD SERV SPECIA	39.48
13184	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SYSCO FOOD SERVICES OF L.A.	C004875 GATORADE DEL FOR WAREHOUSE S	977.50
13186	600	178	00	AUXILIARY PROGRAM FOOD SERVIC RYKOFF-SEXTON	C004881 FOOD FOR WAREHOUSE STOCK	9,052.11
13189	600	178	00	AUXILIARY PROGRAM FOOD SERVIC KLEEN-LINE (WAXIE) #334773	C004873 ANTIMICROBIAL SOAP FOR STOCK	101.07

8-3

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 10

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13198	600	178	00	AUXILIARY PROGRAM FOOD SERVIC THE DISH FACTORY, INC	C004821 FOOD SERV APRONS FOR STOCK	319.42
D13199	600	178	00	AUXILIARY PROGRAM FOOD SERVIC A & R WHOLESALE DISTRIBUTOR	C004877 SNACKS & CHIPS DELVR'D TO SI	7,284.34
D13200	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DOMINOS PIZZA	C004863 PIZZA DEL. TO VARIOUS SCHOOL	5,040.00
D13201	600	178	00	AUXILIARY PROGRAM FOOD SERVIC A & R WHOLESALE DISTRIBUTOR	C004876 SNACKS & CHIPS DELVR'D TO SI	4,582.06
D13202	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DON LEE FARMS	C004871 CHEESEBURGER MINIS & PANCAKE	2,627.25
D13203	600	178	00	AUXILIARY PROGRAM FOOD SERVIC BARKERS FOOD MACHINERY SERV	C004869 SERVICE CALL REPAIRS AT JVHS	397.00
D13204	600	178	00	AUXILIARY PROGRAM FOOD SERVIC FERGUNSON COMPANY	C004817 DOUBLE DOOR FREEZER FOR GH C	2,766.69
D13206	600	178	00	AUXILIARY PROGRAM FOOD SERVIC RIVERSIDE UNIFIED SCHOOL DI	C004865 FOOD DEVL'R'D FOR WAREHOUSE S	1,683.50
D13207	600	178	00	AUXILIARY PROGRAM FOOD SERVIC COUTU, ROBIN	C004867 MILEAGE REIMB. FOR OCT. -NOV.	220.72
D13208	600	178	00	AUXILIARY PROGRAM FOOD SERVIC GOLDEN WEST DIST.	C004864 FROZEN YOGURT DEL TO SCHOOLS	629.28
D13209	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DEVEREAUX CHARITA	C004868 MILEAGE REIMB. FOR NOV.	127.41
D13210	600	178	00	AUXILIARY PROGRAM FOOD SERVIC GRAYBAR ELECTRIC COMPANY	C004819 AMPROBE MULTIMETER FOR FS CO	60.08
D13211	600	178	00	AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP	C004880 BAKED ITEMS DELVR'D TO SITES	1,548.08
D13212	600	178	00	AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP	C004879 BREAD DELVR'D TO VARIOUS SIT	1,486.54
D13213	600	178	00	AUXILIARY PROGRAM FOOD SERVIC HARRISON SUPPLY CO., INC.	C005096 UTINSELS DEL FOR WAREHOUSE S	103.00
D13214	600	178	00	AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP	C004878 BREAD DELVR'D TO VARIOUS SIT	1,282.37
D13252	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DOMINO'S PIZZA	C004882 PIZZA DELVR'D TO VARIOUS SIT	9,990.00
D13295	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DRIFTWOOD DAIRY	C004884 MILK DEL TO VARIOUS SCHOOLS	38,664.08
D13344	600	178	00	AUXILIARY PROGRAM FOOD SERVIC PEPSI-COLA COMPANY	C004885 BEVERAGES DEL TO JVHS, OCT &	6,132.90
D13384	600	178	00	AUXILIARY PROGRAM FOOD SERVIC BYNUM, MIKE	C004866 MILEAGE REIMB. FOR CASBO MTG	41.41
D13393	600	178	00	AUXILIARY PROGRAM FOOD SERVIC PARIS CROISSANTS	C004886 ASSORTED CROISSANTS FOR WARE	367.00
D13394	600	178	00	AUXILIARY PROGRAM FOOD SERVIC LEABO FOODS, INC.	C004893 FOOD ITEMS PURCHASED FOR WAR	63,978.45
D13395	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SPARKLETTS/MCKESSON WATER P	C004894 BOTTLED WATER FOR FS OFFICE	871.00
D13397	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SPARKLETTS/MCKESSON WATER P	C004895 BOTTLED WATER FOR FS OFFICE	63.40

A-3  
Pg 10

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 11

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
313399	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC MORENO BROTHERS DIST.	248.69
313401	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC NEWPORT FARMS	2,835.97
313403	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC P & R PAPER SUPPLY CO	3,651.24
313406	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC PAGE NET	37.96
313408	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC PEPSI-COLA COMPANY	7,985.34
313409	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC PROFICIENT PAPER COMPANY	2,649.73
313410	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC TOTAL PLAN, INC.	1,843.39
313413	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC RYKOFF-SEXTON	7,634.76
313442	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC EQUIPMENT MARKETING AGENTS	5,407.60
313444	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC A & R WHOLESALE DISTRIBUTOR	4,290.62
313446	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC ALLIANT FOODSERVICE, IN	5,212.78
313448	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC TEXACO	7.69
313451	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC COCA-COLA OF LOS ANGELES	1,106.79
313452	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DOMINOS PIZZA	4,794.00
313453	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DON LEE FARMS	5,491.00
313454	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DON LEE FARMS	2,160.00
313455	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC FOODSERVICE EQUIPMENT AGENT	1,837.79
313456	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC GLOBAL COMPUTER SUPPLIES	476.10
313458	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC GOLD STAR FOODS	38,799.63
313459	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC HARRISON SUPPLY CO., INC.	103.75
313460	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC HARRISON SUPPLY CO., INC.	151.50
313461	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC HOBART CORPORATION	131.88
313463	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC INTERSTATE BRANDS CORP	1,316.03
313464	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC INTERSTATE BRANDS CORP	1,561.04

A-3  
B11

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 01/03/00  
 PAGE: 12

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES  
 12/05/1999 - 12/31/1999  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13465	600	178	00	AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP	C004900 BREAD DELV'RD TO VARIOUS SIT	553.24
D13500	600	178	00	AUXILIARY PROGRAM FOOD SERVIC HUMAN COMPUTERS	C004860 COMPUTERS, MONITORS, ADAPTOR	1,798.35
D13504	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SWIFT PRODUCE	C004856PRODUCE DEL. TO VARIOUS SCHOO	10,676.48
D13505	600	178	00	AUXILIARY PROGRAM FOOD SERVIC MULTI-PAK PACKAGING PRODUCT	C004915 BLOWER BAGS FOR WAREHOUSE	298.62
D13506	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DRIFTWOOD DAIRY	C004856 MILK DELV'RD TO VARIOUS SITE	46,650.55
D13507	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SWIFT PRODUCE	C004913PRODUCE DEL. TO VARIOUS SCHOO	12,662.44
D13608	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DELL MARKETING L.P.	C004806 INKJET PRINTER	301.65
D13611	600	178	00	AUXILIARY PROGRAM FOOD SERVIC FORM PLASTICS COMPANY	C004911 TRAYS FOR WAREHOUSE STOCK	269.17
D13612	600	178	00	AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP	C004914 BAKED GOODS DELVR'D TO SITES	1,635.21
D13706	600	178	00	AUXILIARY PROGRAM FOOD SERVIC W.T. BILLARD	C004912 SERVICE ON FOOD SERV. FORK L	59.46
D13708	600	178	00	AUXILIARY PROGRAM FOOD SERVIC MICHAEL'S POPCORN CO.	C004917 CHEESE POPCORN DEL. FOR STOC	512.00
D13710	600	178	00	AUXILIARY PROGRAM FOOD SERVIC PCS REVENUE CONTROL SYSTEMS	C004916 SERVICE REPAIR ON KEYPADS &	143.93
D13712	600	178	00	AUXILIARY PROGRAM FOOD SERVIC PROFICIENT PAPER COMPANY	C004918 PAPER PRODUCTS FOR STOCK	708.84
FUND TOTAL						350,258.73
TOTAL NUMBER OF DISBURSEMENTS						71
D13481	700	178	00	SPPT.SVC.-SP.PROJECT-CHILD CA CARLSON, BETHINE	D36615 REIMB. 1 EMP 11/99	34.01
FUND TOTAL						34.01
TOTAL NUMBER OF DISBURSEMENTS						1
D13491	800	178	00	INSTRUCTION-SELF CONTAINED K- FLORES JOLENE	D37799 TEXTBOOK REFUND	15.00
FUND TOTAL						15.00
TOTAL NUMBER OF DISBURSEMENTS						1
D13222	900	178	00	GENERAL SUPPORT DISTRICT ADMI MURRAY WILLIAM	D36836 PERSONAL LOSS DEDUCTIBLE REIM	250.00

A-3  
 8/12

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT


REPORT: APS/APS550/01  
RUN DATE: 01/03/00  
PAGE: 13

REPORT OF PURCHASES

12/05/1999 - 12/31/1999  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
013633	900 178 00	GENERAL SUPPORT DISTRICT	ADMI HERNANDEZ SONYA	D37810 REIMBURSEMENT FOR PERSONAL LO	250.00	2
					500.00	
					286.78	1
013056	979 178 00	NON SPECIFIC	ENCORE SENIOR LIVING	D37738 REIMBURSE FOR OVERPAY DEVELOP	286.78	1
					286.78	
013422	990 178 00	FACILITIES - FACILITIES	DAVID TAUSSIG AND ASSOC., I	D36871 PROFESSIONAL SERVICES	2,543.40	1
					2,543.40	
					603,667.43	
					603,667.43	
					1,136,482.41	

Approved by:   
Director of Business Services, Pam Lauzon




JURUPA UNIFIED SCHOOL DISTRICT  
MONTHLY PAYROLL DISBURSEMENTS

JANUARY 18, 2000

<u>NOVEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 5,125,647.44	\$ 249,261.46	\$ 5,374,908.90
CLASSIFIED	\$ 547,382.69	\$ 892,917.79	\$ 1,440,300.48
BOARD MEMBERS	\$ 3,669.42	-0-	\$ 3,669.42
YOUTH EMPLOYMENT PROGRAM	-0-	\$ -0-	\$ -0-
TOTAL NOVEMBER PAYMENT			\$ 6,818,878.80

<u>DECEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ -0-	\$ 210,211.30	\$ 210,211.30
CLASSIFIED	\$ 553,861.50	\$ 942,016.81	\$ 1,495,878.31
BOARD MEMBERS	\$ 3,669.42	-0-	\$ 3,669.42
YOUTH EMPLOYMENT PROGRAM	-0-	\$ 5,286.49	\$ 5,286.49
TOTAL DECEMBER PAYMENT			\$ 1,715,045.52

RECOMMEND APPROVAL:

  
Pam Lauzon  
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-XX	Music Center of Los Angeles County	\$650.00 Travel NTE \$25.00	PTA	Presentation of "We Tell Stories" for students of Pacific Avenue Elementary School.
00-1-YY	Imagination Machine	\$640.00	PTA	Two performances of student writings for students of Sky Country Elementary School.
00-1-ZZ	Ann Simpson, Optometrist	NTE \$300.00	Health	Provide medical eye examinations for selected special education students.
00-1-AAA	SpecTom	\$2,000.00	Ed. Technology - School-Based	Technology support and consulting services for 1999/2000 school year.
00-1-BBB	Franklin Jones	\$1,500.00 Travel NTE \$56.87	Instructional Supplies	Facilitate and assist with planning of School Leadership Retreat for Rubidoux High School staff.
00-1-CCC	Music Center of Los Angeles County	\$550.00 Travel NTE \$23.00	PTA	Presentation by Native American Storyteller for students of Sky Country Elementary School.
<i>00-3</i>	<i>Riverside County Schools Agreements</i>			
00-3-F	Pre-Internship Program	NA	NA	Nineteen beginning teachers to participate in the RCOE Pre-Intern Program during 1999/2000 school year.
<i>00-7</i>	<i>Architectural &amp; Inspector Agreements</i>			
00-7-J	Perkins & Will	NTE \$20,000.00	Developer Fees	Assistance with compliance requirements for School Facilities Program (SB50) which includes, but is not limited to, completing necessary OPSC forms and submittals for district's new construction and modernization work.

00-7-K	Perkins & Will	NTE \$20,000.00	C.O.P. Funds	Provide architectural services for the Warehouse expansion project.
00-7-L	Perkins & Will	NTE \$70,000.00	C.O.P. Funds	Provide architectural services for furniture, furnishings and equipment for new Education Center project.
00-8	<i>Other Agreements</i>			
00-8-S	Vavrinek Trine Day & Company	NTE \$6,000.00	Mandated Cost Claims	Preparation of quarterly investment and cash report for 1999/2000.

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

RE/dc  
1/18/00

A-5  
P32

Jurupa Unified School District

**RESOLUTION #00/14, AUTHORIZATION TO CONDUCT SURPLUS SALE**

**WHEREAS**, Education Code Section 39520, 39512, and 39521 allows for disposition of surplus personal property; and,

**WHEREAS**, The Board of Education has declared the obsolete District property at the District Warehouse, 4740 Pedley Road, surplus; and,

**WHEREAS**, in past sales, some property has remained unsold;

**NOW THEREFORE BE IT RESOLVED**, that pursuant to Education Code Section 39512, 39520, 39521 and 39522, the Director of Purchasing is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

**THEREFORE BE IT RESOLVED**, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Purchasing, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 39521.

Passed and adopted this 18th day of January, 2000.

BOARD OF EDUCATION

\_\_\_\_\_  
Carolyn Adams  
Clerk of the Board

\_\_\_\_\_  
Date

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	None/None	Panasonic TV-Model #CT911VA (RH)
1 each	#623856/#016274	Sharp TV - Model 25KT15
1 each	None/#015286	Telex #2210 Projector
1 each	None/#039198	Califone #1430K Rec. Player
1 each	None/#015101	Telex #2210 Projector
1 each	#14773G/#3577	Singer Projector
1 each	#950963/None	Dukane – Model 28A18
1 each	#950973/None	Dukane – Model 28A18
1 each	#002062/None	Singer Projector – Model 2110
1 each	#31255C/None	Singer Projector – Model 2110
1 each	S44218/#023934	EIKI Projector
1 each	None/#002421	Wheeled Projector Cart
1 each	None/#002021	Wheeled Projector Cart
1 each	None/None	Luxor Wheeled Plastic Cart
2 each	None/None	TORO #TY5002 Lawnmower
1 each	#2650115/None	Black & Decker Valve Re-facer-Model 282-550
1 each	None/None	Blue Point BB400B Brake Bleeder
1 each	S/N #31643/None	Melza Sard Spotwelder
1 each	#0452646/None	Black & Decker #92 Heavy Duty Sander
1 each	None/None	Grinder
1 each	None/#018343	Commodore CM 141 Monitor
1 each	None/#039287	Commodore #1802 Monitor
1 each	#3111603N/#042677	NEC Monitor – JB-1205MA
1 each	#311023N/None	NEC Monitor – JB-1205MA
1 each	#3109842N/None	NEC Monitor – JB-1206MA
1 each	#3109838N/None	NEC Monitor JB-1205MA
1 each	#3108749Z/None	NEC Monitor JB-1205MA
1 each	#4108310183/None	Arcus CM-1448 Monitor

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#399248/None	Tandy CM-11 Monitor
1 each	None/#13254	Casper Monitor
1 each	#C40120848/#039394	Xerox 1048 Copier
1 each	#C40147718/#018582	Xerox 1048 Copier
1 each	#C4661A/#029049	HP Office Jet Fax/Copier/Printer
1 each	#C40138571/None	Xerox 1048 Copier
1 each	C40122200/#018594	Xerox 1048 Copier
1 each	ID/N #38616-86/None	Microphone Electro Voke 671BC
1 each	#00840637/#003631	Centennial Tape Recorder – PR-90
1 each	#F224911/#028762	Toshiba #1210 Copier
1 each	None/#018736	Canon NP155 Copier
1 each	#0021035732/#023238	Epson LQ850 Printer
1 each	None/#002020	Singer Insta-Load Projector
1 each	#304259854/#024815	HP Deskwriter – Mod. 2279A
1 each	#JH007143/#002309	Canon NP155 Copier
1 each	#CGC01220/#024421	Canon NP2015 F
1 each	#9200P515/#023293	Samsung #CM4531 Monitor
1 each	None/#023249	G-Star 286 C.P.U.
1 each	#CJ5486MB39X/#027828	Apple Multi-Scan 15 Display
1 each	#G-31838896/#50452	Brother Intellifax 600
2 each	None/#002063	Wheeled Projector Carts
1 each	None/None	Tripplite Back-Up Battery System BC-205
1 each	#090093/None	AGS Record Player
1 each	None/None	Coldspot 2-Door Refrigerator
1 each	None/None	Westinghouse 2-Door Refrigerator
1 each	#181264/None	Pitney Bowes Postage Meter
1 each	None/None	Wheeled Audio Visual Cart
1 each	#CRG01878/#025462	Canon #NP6650 Copier

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	None/None	Flammable Rag Trash Can
1 each	#XT1038632/None	Commodore 1802 Monitor
1 each	None/#024069	Apple Monitor
1 each	None/#039453	Apple 11e Monitor
1 each	None/#010458	Apple Monitor
1 each	#U9059418/#024076	Apple Color RGB Monitor
1 each	#XT1049046/None	Commodore Monitor #1802
1 each	#U9059442/#024064	Apple Color RGB Monitor
1 each	None/#036232	Apple Disk 11 Drive
1 each	#1A2S2266640/None	Apple 11e Computer
1 each	#23T1000155/None	WYSE Monitor #wy-640-2
1 each	#271635/None	Apple Dot Matrix Printer
1 each	#SLMAKD64188/None	Panasonic Printer – KX-P10801
1 each	None/#042221	Apple Monitor
1 each	#70801062/None	Epson Monitor – AP1020A
1 each	#B3B195247/None	Apple Monitor – A3M0039
1 each	None/#039285	Commodore Monitor
1 each	#40201475/None	Samsung Monitor
1 each	#471917/None	Apple Duo Disk Drive - #A9M0108
1 each	#1A2S-D4A025NA2S2064/None	Apple 11e Computer
1 each	None/#015230	Motorola Base Station Power Supply-#TPN1154A
1 each	#AB1017263/#016857	Commodore 1571 Disk Drive
1 each	#90102279/None	Samsung Monitor - #CM4531
1 each	#KFC8287/#039470	Apple 5.25 Disk Drive
1 each	#KJ79175/None	Apple 5.25 Disk Drive
1 each	#AR4116505/#036408	Quasar 25" TV
1 each	None/None	Audio Visual Wheeled Cart

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#1795973/#042037	Apple 11 Disk Drive
1 each	#1614636/#008132	Apple 11 Disk Drive
1 each	#MF71641RM2604/#039121	Apple Hard Disk 205C - #M2604
1 each	#XJ1031866/None	Commodore Monitor CM-141
1 each	#CJ5355BS39X/#51831	Apple Multi Scan 15 Display
1 each	#0969355	Apple Monitor - #A2M2010
1 each	None/None	Power Trim Edge Mower
3 each	None/None	Hydraulic Jacks
1 each	None/None	Astron Hedge Trimmer – Gas Powered
1 each	None/None	Snap-On Parts Washer - PBC-16
1 each	None/None	Walker Model 49 Transmission Jack
1 each	None/None	Gards Feminine Napkin Dispenser
1 each	#0186A3258/None	Sun Inspector 11 #SVN-1042 Emissions Analyzer
1 each	#872/#023630	Snap-On Brake Lathe – Model NDI
1 each	#0983C1281/None	SVN Infra Two Exhaust Analyzer – Model #SUN-105
9 each	None/None	Hand-Held Stop Signs
1 each	#E941568A0012LL/A/#024129	Apple 11GS CPU – Model A256000
1 each	#AF101610/#018653	Commodore #1571 Disk Drive
1 each	None/#039075	Apple Imagewriter 11
1 each	None/#025053	Apple MacIntosh Classic
1 each	None/#025798	Apple MacIntosh Classic
1 each	None/#025340	Apple 11e Computer
1 each	None/#036779	Apple Duo Disk
1 each	None/#036780	Apple Imagewriter
1 each	None/#017624	Apple Monitor
1 each	None/#022650	Apple 5.25 Drive
1 each	None/#022396	Apple Imagewriter
1 each	None/#018105	Apple Monitor



## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	None/#51256	HP Deskjet 540 - #C2162A
1 each	None/None	Zenith - VRM4170 VCR
1 each	#CE94148H2C1/#027108	Apple Color Stylewriter 2400
1 each	None/#039473	Apple 5.25 Disk Drive
1 each	None/#024553	Apple 5.25 Disk Drive
1 each	#E7182B4A252128/None	Apple 11e Computer
1 each	None/#0258522	Apple 5.25 Disk Drive
1 lot	None/None	Miscellaneous Phone Equipment
1 each	None/None	World Globe
1 each	None/#018321	True Data Micro Mark 11 Recorder
1 each	#E7182BLA252128/#039427	Apple 11e
1 each	#E7182B8A252128/None	Apple 11e Monitor
1 each	None/#039450	Apple 11e Monitor
1 each	None/#039456	Apple 11e Monitor
1 each	#5004601/None	Apple 11e Color Monitor
1 each	None/#039455	Apple 11e Monitor
1 each	None/None	Apollo Overhead
1 each	#T003764/#018930	Apple Color Monitor
1 each	None/#1253078	Kodak Ektagraphic Slide Projector
1 each	None/#001770	Viewley Projector
1 each	#1534/#042148	True Data - #356308406
1 each	#878/None	True Data - #356310302
1 each	#844882/#001749	Audiotronics #800B Recorder
1 each	#8029196/None	Audiotronics #800A Recorder
1 each	#8115986/None	Audiotronics #800A Recorder
1 each	#802759/None	Audiotronics #800 Recorder
1 each	#332991/#011577	Audiotronics 300B Record Player
1 each	T040977/None	Apple Monitor

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#E903GYDA2S2128/#0022624	Apple 11e CPU
1 each	#5G65FC20TC/#51950	HP Off, CEHEY - #C4661A
1 each	None/#024057	Titan Rival Heater
1 each	None/#022625	Apple 11e Computer
1 each	None/#51628	HP Deskjet 850 C – C2145A
1 each	None/#51568	HP Deskwriter 660C - #C2165A
1 each	None/#039451	Apple Monitor
1 each	None/#003491	RCA 19" TV
1 each	None/#023269	Samsung Monitor
1 each	None/#003486	RCA 19" TV
1 each	None/#024807	Apple 11GS
1 each	None/#024296	Apple 5.25 Disk Drive
1 each	None/#023262	BTC Keyboard
1 each	None/#023239	Epson LQ850 Printer
1 each	#100757/#023250	Golden Star Computer
1 each	None/#018739	Burroughs Printer #3386-7029
3 each	None/#042671-#042659-#017430	Commodore Keyboard
1 each	None/#039281	Commodore Keyboard
1 each	None/#039663	Burroughs Keyboard
1 each	#102473/None	Commodore Disk Drive – VIC-1541
8 each	None/None	10-Key Calculator
1 each	None/#023338	BTC Keyboard
1 each	#5191930/#025339	Apple Color Composite Monitor-#A2M6020
1 each	None/#025054	Apple Keyboard
1 each	None/#025800	Apple Mouse
1 each	None/#025055	Apple Mouse
1 each	None/#50512	Apple Keyboard
1 each	None/#017348	Apple Monitor

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	None/#018458	Apple Monitor
1 each	None/#018382	Apple Monitor
1 each	None/#039446	Apple Monitor
1 each	#3029973/None	Apple Monitor
1 each	None/#039422	Apple 11e
1 each	None/#025469	Apple Disk Drive
1 each	None/#018488	Apple Disk Drive
1 each	None/#017340	Apple Disk Drive
1 each	None/#016380	Apple Disk Drive
1 each	#E56058MA252064/None	Apple 11e
1 each	None/#018491	Apple Disk Drive
1 each	#E5B1HKUA252064/None	Apple 11e
1 each	#Y101631/None	Apple Color Monitor 11e
1 each	None/#50552	Apple Keyboard
1 each	#XT1039015/None	Commodore #1802 Monitor
1 each	#876409/#015080	Wolfe Microscope
1 each	#876978/#015084	Wolfe Microscope
1 each	None/None	General Electric Refrigerator
1 each	None/None	Manual Vending Machine
43 each	None/None	4' Square Tables
1 each	None/None	4'x2'x3' Kidney Shaped Table
1 each	None/None	Steel 2-Station Test Area Desk
9 each	None/None	Desk
2 each	None/None	3'x6' Tables
1 each	None/None	Safety-Kleen Parts Washer
1 each	None/None	Corner Area Desk
7 each	None/None	Microscopes
1 each	#S1A4801337/#025577	MicroTek #MRS-600GS Scanmaker

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#107F/10/None	Precision Scientific Rotator #67103
1 each	#468797/#002331	Technicolor #820 Projector
1 each	#470937/None	Technicolor #820 Projector
1 each	#468650/None	Technicolor #820 Projector
1 each	#L279710/None	Technicolor #510 Projector
2 each	#018332/#042666	Commodore 64 Keyboard
65 each	None/None	Student Desk Chairs - Virco
25 each	None/None	Student Chairs - Virco
25 each	None/None	Kiddie Chairs – Virco
42 each	None/None	Student Desks
12 each	None/None	Student Table w/Tray
1 each	None/None	Coat Rack
12 each	None/None	Test Area Desks
1 each	None/None	2-Station Test Area Desk
1 each	None/None	Truck Bed Slide-Out Tool Box
1 each	None/None	Vision Testing Lab Trailer – Lic #E308412
1 each	None/#45457-87	Brother Typewriter – EM-601
1 each	None/#45457-87	Brother Typewriter – EM-501
1 each	#71683741/#45457-87	Brother Typewriter– EM-501
1 each	#71683775/#45457-87	Brother Typewriter– EM-601
1 each	#71683260/#45457-87	Brother Typewriter– EM-501
1 each	None/#45457-87	Brother Typewriter– EM-501
1 each	#71683681/#45457-87	Brother Typewriter– EM-501
1 each	None/#45457-87	Brother Typewriter– EM-501
1 each	None/#45457-87	Brother Typewriter– EM-501
1 each	None/#45457-87	Brother Typewriter– EM-501
1 each	#71683767/#45457-87	Brother Typewriter– EM-501
1 each	None/#45457-87	Brother Typewriter– EM-501

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#71683675/#45457-87	Brother Typewriter – EM-501
1 each	None/#45457-87	Brother Typewriter – EM-501
1 each	None/#45457-87	Brother Typewriter – EM-501
1 each	#71683774/#45457-87	Brother Typewriter – EM-501
1 each	#71683532/#45457-87	Brother Typewriter – EM-501
1 each	#71683555/#45457-87	Brother Typewriter – EM-501
1 each	None/None	IBM Typewriter Selectric 111
1 each	71683677/#45457-87	Brother Typewriter – EM-501
1 each	None/#45457-87	Brother Typewriter – EM-501
1 each	None/#45457-87	Brother Typewriter – EM-501
1 each	#71683676/#45457-87	Brother Typewriter – EM-501
1 each	#71683770/#45457-87	Brother Typewriter – EM-501
1 each	#71683685/#45457-87	Brother Typewriter – EM-501
1 each	None/#45457-87	Brother Typewriter – EM-501
1 each	None/#45457-87	Brother Typewriter – EM-501
1 each	None/#45457-87	Brother Typewriter – EM-501
1 each	#71683275/#45457-87	Brother Typewriter – EM-501
1 each	#71683688/#45457-87	Brother Typewriter – EM-501
1 each	#71683530/#45457-87	Brother Typewriter – EM-501
1 each	#71683684/#45457-87	Brother Typewriter – EM-501
1 each	#71683749/#45457-87	Brother Typewriter – EM-501
1 each	#71683782/#45457-87	Brother Typewriter – EM-501
1 each	#71683064-#45457-87	Brother Typewriter – EM-501
1 each	#250088F0371/None	IBM Computer Monitor
1 each	#BCG9GRM001A/None	MAC+ Computer Monitor
1 each	#BCGM1212/None	MAC Color Display
1 each	#F1041194740/None	MAC CPU
1 each	#KHM0516/None	MAC 5.25 Disk Drive

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#G621M010008405/None	Apple M0100 Mouse
1 each	#2010564/None	IBM Keyboard
1 each	G622M0110A0057/None	Apple Model BCGM3501 Keyboard
1 each	#0063278/#039451	Apple 11e Monitor
1 each	#KJ56558/#24553	Apple 11e Disk Drive
1 each	#KFC8260/#039473	Apple 11e Disk Drive
1 each	#E7182B4A252128/#0329429	Apple 11e Keyboard
1 each	None/#027313,#027316,#027317,#027318	Maxon Walkie Talkie Radio System
1 each	None/#027259	Maxon Walkie Talkie Charger
1 each	#N7171285/#039730	Apple Color Monitor
1 each	#N8421432/None	Apple Monitor
1 each	#L81586379/#0241965	Brother Word Processor
1 each	#E6133JS2A52064/NONE	Apple 11e
1 each	#404821Y (86500973)/None	Apple Duo Disk
1 each	#0970800/None	Apple Monitor
1 each	#E6133BFA252064/None	Apple 11e
1 each	#H04820Y (865000974)/None	Apple Duo Disk
1 each	#0970818/None	Apple Monitor
1 each	None/#011040	Olympia Typewriter
1 each	None/None	Olympia Typewriter
1 each	#N9533883/#023788	Apple Monitor
1 each	#E6133HZA2S2064/None	Apple 11e
1 each	#865000972/None	Apple Duo Disk
1 each	#0975750/None	Apple Monitor
1 each	#E9328WDA236000/#023739	Apple 11GS
1 each	#KJF2459/#023947	Apple 5.25 Drive
1 each	#1190290/#039741	Apple Image 2 Writer
1 each	None/#024618	Apple Image 2 Writer

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#E932A2AA2S6000/#023666	Apple 11GS
1 each	#E9362AOEA2S6000/#023669	Apple 11GS
1 each	#N9527679/#023784	Apple Monitor
1 each	#E6131J2A2S2064/None	Apple 11e
1 each	#4048434/None	Apple Duo Disk
1 each	#0970820/None	Apple Monitor
1 each	#E31339744/#025263	Comriter
1 each	#KH60686/#022420	Apple 5.25 Drive
1 each	#KE55310/#036647	Apple 5.25 Drive
1 each	#256145/#023728	Apple Desktop Bus Keyboard
1 each	#K189236/#017328	Apple Unidisk
1 each	#Y690CHX/None	Apple 800K Ext. Drive
1 each	#K335365/#017332	Apple Unidisk
1 each	#E5BIGVWA252064/None	Apple 11e
1 each	#E9329B9A2S6000/#023715	Apple 11GS
1 each	None/None	Apple Image Writer 11
1 each	#0775111/#016390	Apple Monitor
1 each	#E6483NUA2S2128/#018915	Apple 11e
1 each	None/#024615	Apple Image Writer 11
1 each	#Y690CHX/None	Apple 800K Ext. Drive
1 each	#K189236/#017328	Apple Unidisk
1 each	#K335365/#017332	Apple Unidisk
1 each	#143828/#022411	Apple Desktop Bus Keyboard
1 each	#SS9262A700J/#23686	Apple 3.5 Disk
1 each	#N9527574/#023659	Apple Color Monitor
1 each	#E932AOSA2S6000/#023660	Apple 11GS
1 each	#260602/#023661	Apple Desktop Bus Keyboard
1 each	#SS9262A600J/#023685	Apple 3.5 Drive

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#N9533880/#023655	Apple Color Monitor
1 each	#E8415EUA2S6000/#022424	Apple 11 GS
1 each	#2601H8/#023667	Apple Desktop Bus Keyboard
1 each	#Y031416/#017330	Apple Color Monitor
1 each	#K189238/#017327	Apple Unidisk
1 each	#K335366/#017331	Apple Unidisk
1 each	#E5B1GVYA2S2064/#017325	Apple 11e
1 each	#E932988A28600/#023703	Apple 11GS
1 each	#A5047/#018137	Scantron 1200
1 each	#K-5159/None	Scantron #888P
1 each	#0183431/#23952	Apple Monitor
1 each	#KE24674/#036511	Apple Floppy Disk Drive
1 each	#3A2S2E7434HJAS2128/#03956	Apple HD/Key
1 each	#830829680/None	Apple Monitor
1 each	#0726819/None	Apple Monitor
1 each	#2158805/#016048	Apple Floppy Drive
1 each	#E543038A2S2064/None	Apple Hard Drive
1 each	#544331/None	Apple Floppy Drive
1 each	#E5430T3A2S2064/None	Apple Hard Drive
1 each	#0649443/#036489	Apple Printer
1 each	#1302958/#039900	Apple Printer
1 each	#KE24645/#036485	Apple Drive
1 each	#KE20418/#036514	Apple Hard Drive/Keyboard
1 each	#E7446G3#A2S2128/#039954	Apple Hard Drive/Keyboard
1 each	None/#016386	Apple Monitor
1 each	#3738450P/None	Apple Monitor
1 each	#S002729/#016046	Apple Monitor
1 each	#E590TXOA2S22064/None	Apple Hard Drive/Keyboard



## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#K335516/None	Apple Floppy Drive
1 each	#KA85344/None	Apple Floppy Drive
1 each	#0303172/017702	Apple Printer
1 each	#130392#039907	Apple Printer
1 each	#1303054/#039899	Apple Printer
1 each	#895004/None	Apple Printer
1 each	#0481325/None	Apple Printer
1 each	#876869/None	Apple Printer
1 each	#E60959SA2S2064/None	Apple Keyboard
1 each	#D51-0A46A2S2064/None	Apple Keyboard
1 each	#E315LJU2S2128/#50408	Apple Keyboard
1 each	#E316LJWA2S2128/#50407	Apple Keyboard
1 each	#E5430AW2S22064/None	Apple Keyboard
1 each	#T006794/#036454	Apple Monitor
1 each	#T596148/#50409	Apple Monitor
1 each	#6507335/#017690	Apple Monitor
1 each	#T596158/#50410	Apple Monitor
1 each	#01046003/#039916	Apple Monitor
1 each	#KG57225/#039953	Apple Floppy Drive
1 each	#KG577228/#039921	Apple Floppy Drive
1 each	#E74465A2S2128/#039955	Apple Hard Drive/Keyboard
1 each	#KG5725/#039939	Apple Floppy Drive
1 each	#KG57252/#039951	Apple Floppy Drive
1 each	#E6512C7A2S2128/#036437	Apple Hard Drive/Keyboard
1 each	#KG57250/#039937	Apple Floppy Drive
1 each	#KG7249/#039935	Apple Floppy Drive
1 each	#KLG7905/None	Apple Floppy Drive
1 each	#KE24646/#036487	Apple Floppy Drive

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#KLG7903/None	Apple Floppy Drive
1 each	#415665YE/#017707	Apple Floppy Drive
1 each	#2108359/#042646	Apple Floppy Drive
1 each	#1662245/#042643	Apple Floppy Drive
1 each	#2158803/#016050	Apple Floppy Drive
1 each	#T007467/#036452	Apple Monitor
1 each	#B007980/#017689	Apple Monitor
1 each	None/#6493	Brettford TV Cart
1 each	None/None	Smith Systems Cart
1 each	None/None	Brettford Cart
1 each	None/#5	Silver Video Cart
1 each	None/#003433	Stove
1 each	None/#003491	T.V.
1 each	None/#003486	T.V.
1 each	#0649443/#036489	Apple Imagewriter 11
1 each	#0309860/#017701	Apple Imagewriter 11
1 each	#1302960/#039908	Apple Imagewriter 11
1 each	#1304558/#039905	Apple Imagewriter 11
1 each	#4021066/#023950	Apple Imagewriter 11
1 each	#1302956/#039906	Apple Imagewriter 11
1 each	#1299398/#039902	Apple Imagewriter 11
1 each	#1349660/#023909	Apple Disk 11 (Floppy Drive)
1 each	#415682YE/#017708	Apple Duo Disk (Floppy Drive)
1 each	#E6095F8/None	Apple 11e (CPU)
1 each	#0735199/#016133	Apple 11e Monitor
1 each	#KE20451/#036483	Apple 5.25 Drive
1 each	#KE24647/#036484	Apple 5.25 Drive
1 each	#E6512C6A282128/#036436	Apple 11e (CPU)

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#0865471/None	Apple 11e Monitor
1 each	#LC5331SPT18/None	Apple Desktop Bus Mouse 11
1 each	#LC5331SNT18/None	Apple Desktop Bus Mouse 11
1 each	#691890/#042648	Apple Imagewriter
1 each	#EIA P.O. 79716/None	Labtec-CS-150 Speakers
1 each	#EIA P.O. 79716/None	Labtec-CS-150 Speakers
1 each	#EIA P.O. 79716/None	Labtec-CS-150 Speakers
1 each	#S131658EE04/#50145	Apple Color Monitor
1 each	None/#23280	Keyboard
1 each	None/#042497	Burroughs Keyboard
1 each	#39664/None	Keyboard, Burroughs, 1987
1 each	#24822/None	Unisys Keyboard
1 each	#23901/None	Unisys Keyboard
1 each	#23900/None	Unisys Keyboard
1 each	None/#20593	Burroughs Keyboard
1 each	None/#65728	Burroughs Keyboard
1 each	None/#103667	Burroughs Keyboard
1 each	#23623/None	Burroughs Keyboard
1 each	#325580389/None	Burroughs B26 CPU
1 each	#338979016/None	Burroughs Monitor (attached to CPU listed above)
1 each	None /#23164	Keyboard
1 each	None /#23020	Keyboard
1 each	None /#17680	B25 Monitor
1 each	None/#18718	B26 CPU
1 each	None/#18719	B25 Monitor
1 each	None/#24824	B26 CPU
1 each	None/#24823	B25 Monitor
1 each	#33708596/None	B25 Monitor

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	None/#23894	B25 Monitor
1 each	#339264681	B26 CPU
1 each	None/#39658	B25 Monitor
1 each	None/#39656	B26 CPU
1 each	#337808505/None	B25 Monitor
1 each	None/#318910	B25 Option Module
1 each	None/#18721	B25 Floppy Drive
1 each	None/#18720	B25 Hard Drive
1 each	#39659/None	B25 Monitor
1 each	None/#18327	True Data Scanner
1 each	None/#23248	286 Computer
1 each	#39654/None	B26 CPU
1 each	None/None	B25 Floppy Drive
1 each	#339175010/None	B25 Hard Disk
1 each	#331486076/None	B26 CPU
1 each	#342720919/None	B25 Monitor
1 each	#374878544/None	B38 CPU
1 each	#331489666/None	B26 CPU
1 each	None/#24825	B25 Power Supply
1 each	None/#23896	B25 Power Supply
1 each	None/#23902	B25 Power Supply
1 each	None/#23021	B25 Power Supply
1 each	None/#18520	B25 Power Supply
10 each	None/None	B25 Power Supply
1 each	None/#23891	B25 Tape Drive
1 each	None/#23271	286 CPU
1 each	None/#23024	B25 Floppy Disk
1 each	None/#23025	B25 Hard Drive

## SURPLUS SALE ITEMS

Qty	Serial/Tag Number	Description
1 each	#379981640/None	B38 CPU
1 each	None/#018717	Burroughs Keyboard
3 each	None/None	Desk Returns
1 each	#Y6408KS/None	MAC 800K Disk Drive
1 each	#E74434GWA2S2128/#039960	Apple Computer

Jurupa Unified School District  
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): February 7 - 8, 2000

LOCATION: Sacramento

TYPE OF ACTIVITY: Luncheon & Legislative Day - FHA HERO

PURPOSE/OBJECTIVE: meet legislators

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

Connie Halloway

EXPENSES:	Transportation	\$ _____	Number of Students	<u>2</u>
	Lodging	\$ _____		
	Meals	\$ _____		
	All Other	\$ _____		
TOTAL EXPENSE		\$ <u>0</u>	Cost Per Student	<u>0</u>
			(Total Cost ÷ # of Students)	

State is paying for airfare/hotel and reimbursing all expenses

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:		\$ _____

Arrangements for Transportation: own transportation to airport

Arrangements for Accommodations and Meals: FHA HERO State Association

Planned Disposition of Unexpended Funds: \_\_\_\_\_

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

Signature: C Halloway Date: 1/6/00 School: RHS  
(Instructor)

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

Approvals: Principal: [Signature] Date: 1/6/00  
Date approved by the Board of Education Date: \_\_\_\_\_

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

A-8

Jurupa Unified School District  
**NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL**

**DATE(S):** February 17, 2000  
**LOCATION:** Davey's Locker (Newport Beach) - 400 Main, Balboa CA  
**TYPE OF ACTIVITY:** Whale Watching expedition  
**PURPOSE/OBJECTIVE:** The trip will provide hands-on experience to supplement our Language Arts unit on Oceanography. The Voyage of the Mimi Unit is based on a whale watching expedition  
**NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)** Tracy Webber (teacher) and 7-10 parent volunteers.

<b>EXPENSES:</b>	Transportation	\$ 230.00	
	Lodging	\$	
	Meals	\$	
	All Other-entrance	\$ 238.00	
	<b>TOTAL EXPENSE</b>	<b>\$ 468.00</b>	
			Number of Students <u>34</u>
			Cost Per Student <u>\$13.76</u>
			(Total Cost ÷ # of Students)

Note: No student will be denied the opportunity to attend, due to lack of funds.

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

Source	Expected Income	Income Now On Hand
<u>PTA donations for field trips</u>	<u>\$175</u>	<u>\$175</u>
<u>Parent donations</u>	<u>340</u>	
<b>TOTAL:</b>	<b>\$ 515</b>	

**Arrangements for Transportation:** JUSD school bus - parents may drive themselves  
**Arrangements for Accommodations and Meals:** Students bring their own sack lunch  
**Planned Disposition of Unexpended Funds:** Will return to PTA Field Trip Fund

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: Tracy J. Webber Date: 12/1/99 School: Indian Hills  
(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 E. Allen Date: 1/3/00  
Date approved by the Board of Education 1-6-2000 Date: \_\_\_\_\_

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

A-9

Jurupa Unified School District  
**NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL**

DATE(S): March 6 - March 10, 2000  
LOCATION: Alpine Meadows  
TYPE OF ACTIVITY: Science Camp  
PURPOSE/OBJECTIVE: Morale boost, enriching outdoor experience, see supporting documents.  
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Julia Holt, Jesus Romero, Margie Sivert

EXPENSES:	Transportation	\$ 0	Number of Students <u>118</u>
	Lodging	\$ 0	
	Meals	\$ 0	
	All Other	\$ 0	
	<b>TOTAL EXPENSE</b>	<b>\$ 0</b>	<b>Cost Per Student <u>0</u></b> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>The Wetlands Conservancy is donating</u>	<u>0</u>	<u>                    </u>
<u>the entire cost of the trip.</u>	<u>0</u>	<u>                    </u>
<u>See supporting documents.</u>	<u>0</u>	<u>                    </u>
<b>TOTAL:</b>	<b>\$ 0</b>	<u>                    </u>

Arrangements for Transportation: JUSD Transportation Department  
Arrangements for Accommodations and Meals: Alpine Meadows Camp  
Planned Disposition of Unexpended Funds: None

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: \_\_\_\_\_ Date: \_\_\_\_\_ School: \_\_\_\_\_  
(Instructor)

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

Approvals: Principal: *Jesus Romero* Date: 1/4/00  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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



**VOCATIONAL EDUCATION APPLICATION/PLAN FOR FUNDING**  
**Carl D. Perkins Vocational and Technical Education Act of 1998**

PROGRAM YEAR <b>1999/2000</b>	COUNTY CODE <b>33</b>	DISTRICT CODE <b>67090</b>	LOCAL EDUCATION AGENCY <b>Jurupa Unified School District</b>
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DISTRICT OR AGENCY NAME AND ADDRESS:

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, CA 92509

FEDERAL IDENTIFICATION NUMBER

DATES OF PROJECT DURATION

FROM: **July 1, 1999** TO: **June 30, 2000**

ALLOCATION AMOUNT: \$ <u>104,544</u>	CHECK APPROPRIATE FUNDING CATEGORY <input checked="" type="checkbox"/> Section 131 <input type="checkbox"/> Section 132	DATE OF APPROVAL OF AGENCY'S BOARD ____ Final Pending Pending (If Pending, Please Send Confirmation of Board Approval)
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Perkins Coordinator: <b>Paul F. Jensen</b>	Title: <b>Administrator, Adult Alternative Educ.</b>	Telephone Number (909) 222-7739 FAX Number (909) 788-8689 E-mail Address:
Alternate Contact: <b>DeWayne Mason</b>	Title: <b>Assistant Superintendent</b>	Telephone Number (909) 222-7734 FAX Number (909) 684-7610 E-mail Address:

Perkins Coordinator Address:  
(if different from LEA address above)

Name of District or Agency Superintendent:

**DeWayne Mason, Assistant Superintendent, Education Services**

**CERTIFICATION:** I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this plan/application is correct and complete; and that the assurances contained in the LEA's plan are accepted as the basic conditions in the operations of this project/program for local participation and assistance.

PRINTED NAME OF AUTHORIZED AGENT:

**DeWayne Mason**

SIGNATURE OF AUTHORIZED AGENT:

TITLE:

DATE:



**Assistant Superintendent**

**January 3, 2000**

**CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY**

NOTES:

REVIEWED AND RECOMMENDED FOR APPROVAL BY:

TITLE:

DATE:



BUDGET/EXPENDITURE SCHEDULE

**Carl D. Perkins Vocational and Technical Education Act of 1998**

Local Educational Agency: Jurupa Unified School District	County Code: 33	District Code: 000
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Funding Source/purpose (indicate only one title/section per page):

- |  |  |
|--|--|
| <input type="checkbox"/> Title I, Part B, Section 121, - State Administration                    | <input type="checkbox"/> Title I, Part C, Section 131, - Secondary School Programs         |
| <input type="checkbox"/> Title I, Part B, Section 124, - State Leadership                        | <input type="checkbox"/> Title I, Part C, Section 132, - Postsecondary Education ROP/Adult |
| Title I, Part A, Section 112, - Institutions, Correctional & V. T. Individuals with Disabilities | Title II, Tech-Prep Education  |

Account No.	Object of expenditures classification	REQUIRED USE OF FUNDS								PERMISSIVE USE OF FUNDS					SUBTOTALS
		(A) Integration of Programs	(B) Experience in Industry	(C) Use of Technology	(D) Professional Development	(E) Evaluation of V.T. Programs	(F) Initiate, Expand V.T. Programs	(G) Effective Services & Activities	(H) Link Secondary & Postsecondary	(I) Involve Parents, Bus./Labor	(J) Guidance & Academic Counseling	(K) Work-Related Experience	(L) Programs for Special Populations		
1000	Certificated salaries		900		900		1,710					1,960	5,470		
2000	Classified salaries									22,900		5,131	28,031		
3000	Employee benefits		50		50		165			9,600		2,314	12,179		
4000	Books & supplies			1,000									1,000		
5000	Services and other		129		915		1,125					90	2,259		
6000	Capital outlay			46,905						1,700			48,605		
	Total		1,079	47,905	1,865		3,000			34,200		9,495	97,544		

Account No.	Object of expenditures classification	PERMISSIVE USE OF FUNDS										
		(M) Business Partnerships	(N) Assist V. T. Student Organizations	(O) Mentoring & Support Services	(P) Equipment & Instructional Aides	(Q) Teacher Prep.	(R) Improve or Develop New V.T. Courses	(S) Support Home Ec. Careers & Tech. Programs	(T) V.T. Prog. For Adults & Dropouts to Complete Educ.	(U) Job Seeking & Continue Education	(V) Support Nontraditional Training & Employment	(W) Admin/Indirect 5% or less
1000	Certificated salaries											
2000	Classified salaries											
3000	Employee benefits											
4000	Books & supplies						500	1,500				2,000
5000	Services and other											
6000	Capital outlay											
7000	Total						500	1,500			5,000 5,000	5,000 7,000
TOTAL FUNDING												104,544

**Schools Qualified For and Participating in the  
1999-2000 Education Technology Staff Development Program**  
(Complete this page for each eligible school and attach a complete set to the governing board certification)

1) Name of School District: Jurupa Unified School District Page \_\_\_\_\_ of \_\_\_\_\_

2) Name of School Van Buren Elementary 3) 14 Digit CDS Code 33670906032239 4) Grades Served K-6

5) Total Number of 4<sup>th</sup>-8<sup>th</sup> grade students 283 6) Number of 4<sup>th</sup>-8<sup>th</sup> grade core classrooms 9

7) Total number of up-to-date computers in 4<sup>th</sup> through 8<sup>th</sup> grade core classrooms 34

8) Contact Person: Name & Title Jim Owen, Principal Telephone Number (909) 360-2865

**Action Plan**

9) Title of Action Plan: Van Buren School Technology Plan

10) Location of Action Plan: Van Buren Elementary

11) List of Names and Titles of Persons Who Developed Action Plan (attach sheet with additional names and titles if necessary):

<u>Name</u>	<u>Title</u>
<u>Jim Owen</u>	<u>Principal</u>
<u>Pat Bastiaans</u>	<u>Technology Coordinator</u>
<u>Chuck Loving</u>	<u>Teacher</u>

**12) Internet Access and Sufficient Technology**

**A. Classrooms with Internet Access**

*See page 2 of the application for a definition of classroom and internet access. Do not list one classroom more than once; if a classroom fits under more than one category, count that classroom in the first appropriate category.*

- 8 Line 1. The number of 4<sup>th</sup> - 8<sup>th</sup> grade core classrooms with access to the Internet through all the up-to-date computers included in the count to reach the ten students to one computer ratio
- 1 Line 2. The number of 4<sup>th</sup> - 8<sup>th</sup> grade core classrooms with access to the Internet through one computer that has a projection device
- 0 Line 3. The number of 4<sup>th</sup> - 8<sup>th</sup> grade core classrooms not included above for which an E-rate funding commitment letter has been received that will result in the necessary connectivity by June 30, 2000.
- 9 Line 4. Total of Lines 1-3 (Compare this number with the total number of 4<sup>th</sup> through 8<sup>th</sup> grade core classrooms on Line 6 at the top of the page. If these numbers are not equal, the school does not qualify for this program.)

**B. Classrooms With Sufficient Number of Up-to-date Computers**

- 9 Line 1. The number of 4<sup>th</sup> - 8<sup>th</sup> grade core classrooms that have at least one up-to-date computer for every 10 students in the classroom. (Compare this number with the total number of 4<sup>th</sup> through 8<sup>th</sup> grade core classrooms on Line 6 at the top of the page. If these numbers are not equal, the school does not qualify for this program.)

**13) For multi-track year round schools and/or schools with departmentalized instruction:**

- A) If this is a year-round multi-track school, indicate the highest percentage of 4<sup>th</sup>-8<sup>th</sup> grade students who are on track at any one time during the year. (Leave blank if this does not apply.)
- B) If departmentalized instruction occurs at this school, indicate the highest percentage of 4<sup>th</sup>-8<sup>th</sup> grade students who are in core classrooms at any one time during the day. (Leave blank if this does not apply. Most middle schools will need to complete this line.)

**Schools Qualified For and Participating in the  
1999-2000 Education Technology Staff Development Program**  
(Complete this page for each eligible school and attach a complete set to the governing board certification)

1) Name of School District: Jurupa Unified School District Page        of       

2) Name of School Indian Hills Elementary 3) 14 Digit CDS Code 336709061058374 4) Grades Served K-6

5) Total Number of 4<sup>th</sup>-8<sup>th</sup> grade students 361 6) Number of 4<sup>th</sup>-8<sup>th</sup> grade core classrooms 11

7) Total number of up-to-date computers in 4<sup>th</sup> through 8<sup>th</sup> grade core classrooms 45

8) Contact Person: Name & Title John E. Allen, Principal Telephone Number (909) 360-2724

**Action Plan**

9) Title of Action Plan: Indian Hills School Technology Plan

10) Location of Action Plan: Indian Hills Elementary

11) List of Names and Titles of Persons Who Developed Action Plan (attach sheet with additional names and titles if necessary):

<u>Name</u>	<u>Title</u>
<u>John E. Allen</u>	<u>Principal</u>
<u>Jamie Aballi</u>	<u>Technology Coordinator</u>
<u>Dan Olguin</u>	<u>GATE Coordinator/Teacher</u>

**12) Internet Access and Sufficient Technology**

**A. Classrooms with Internet Access**

*See page 2 of the application for a definition of classroom and internet access. Do not list one classroom more than once; if a classroom fits under more than one category, count that classroom in the first appropriate category.*

- 11 Line 1. The number of 4<sup>th</sup> - 8<sup>th</sup> grade core classrooms with access to the Internet through all the up-to-date computers included in the count to reach the ten students to one computer ratio
- 0 Line 2. The number of 4<sup>th</sup> - 8<sup>th</sup> grade core classrooms with access to the Internet through one computer that has a projection device
- 0 Line 3. The number of 4<sup>th</sup> - 8<sup>th</sup> grade core classrooms not included above for which an E-rate funding commitment letter has been received that will result in the necessary connectivity by June 30, 2000.
- 11 Line 4. Total of Lines 1-3 (Compare this number with the total number of 4<sup>th</sup> through 8<sup>th</sup> grade core classrooms on Line 6 at the top of the page. If these numbers are not equal, the school does not qualify for this program.)

**B. Classrooms With Sufficient Number of Up-to-date Computers**

- 11 Line 1. The number of 4<sup>th</sup> - 8<sup>th</sup> grade core classrooms that have at least one up-to-date computer for every 10 students in the classroom. (Compare this number with the total number of 4<sup>th</sup> through 8<sup>th</sup> grade core classrooms on Line 6 at the top of the page. If these numbers are not equal, the school does not qualify for this program.)

**13) For multi-track year round schools and/or schools with departmentalized instruction:**

- A) If this is a year-round multi-track school, indicate the highest percentage of 4<sup>th</sup>-8<sup>th</sup> grade students who are on track at any one time during the year. (Leave blank if this does not apply.)
- B) If departmentalized instruction occurs at this school, indicate the highest percentage of 4<sup>th</sup>-8<sup>th</sup> grade students who are in core classrooms at any one time during the day. (Leave blank if this does not apply. Most middle schools will need to complete this line.)

Jurupa Unified School District

Personnel Report #12

January 18, 2000

CERTIFICATED PERSONNEL

Additional Subject Authorization(s)

To teach additional subjects not listed on based credential under authorization of Education Code 44258.2 (additional coursework in subject matter): Niki Stashuk - Science.

Extra Compensation Assignment

Curriculum & Instruction; to attend Standards Strategy Sharing Sessions; November 29, 1999 through January 31, 2000; not to exceed 14 hours each; appropriate hourly rate of pay.

Ms. Lisa Cook	Mr. Darwin Dallas	Ms. Linda Daniels
Ms. Margie Forward	Ms. Susan Funston	Ms. Janet Garcia-Hudson
Ms. Cathe Giles	Mr. Sergio Infante	Ms. Christa Shorey
Ms. Cynthia Trask	Ms. Diane Tudge	Ms. Linda Vickers
Mr. John Vigrass	Ms. Amy Weidman	

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

Ms. Deborah Patrice Brown

Jurupa Middle School; class size maximums exceeded in SDC classroom; October 5, 1999 through November 12, 1999; 1/5 daily rate of pay.

Mr. Greg Alexander II

Rubidoux High School; Microsoft Office User Specialist Training (Digital High School); August 1, 1999 through June 16, 2000; not to exceed 2,000 hours total; appropriate hourly rate of pay.

Ms. Sonja Anderson	Mr. William Carroll	Ms. Devi Curtis
Ms. Viola DePass	Mr. Jose Guillen	Ms. Gloria Hill
Mr. John Hill	Mr. Art Huerta	Mr. Filemon Jara
Mr. Robert Maimbourg	Ms. Carol O'Dell	Mr. Tom Podgorski
Ms. Virginia Price	Ms. Lucile Arntzen	Mr. Terence Prosser
Mr. Doug Torbert		

Substitute Assignment

Teacher	Mr. Earl Edwards 5115 Beach Street Riverside, CA 92509	As needed Emergency 30-Day Permit
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Leave of Absence

Teacher	Ms. Carol Camacho 750 Hacienda Drive Riverside, CA 92507	Maternity Leave January 20, 2000 through March 17, 2000 with use of sick leave benefits.
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Personnel Report #12

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Elizabeth Mendoza 7960 Halbrook Terrace Riverside, CA 92509	Maternity Leave December 30, 1999 through February 14, 2000 with use of sick leave benefits.
Teacher	Ms. Rosa Santos Lee 3944 Beechwood Place Riverside, CA 92506	Maternity Leave November 25, 1999 through January 24, 2000 with use of sick leave benefits.

CLASSIFIED PERSONNEL

Promotion

From Lead Night Custodian Head Custodian-Elementary and NVHS	Mr. Ken Morse 5854 Grinnell Drive Riverside, CA 92509	Eff. January 10, 2000 Work Year A
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Short-Term/Extra Work

Education Support Services; to serve as an Instructional Aide for the SDC  
Preschool Class at Sunnyslope Elementary; October 1, 1999 through June 20,  
2000; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Instructional Aide                      Ms. Lydia Navarro

West Riverside Elementary; supervision for after school program and parent  
meetings; September 15, 1999 through June 16, 2000; not to exceed 30 hours  
total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Nimia Reyes
Activity Supervisor	Ms. Candie Padilla
Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Gaby Kerklin
Activity Supervisor	Ms. Sally Lopez
Activity Supervisor	Ms. Kikuko McDaniel
Activity Supervisor	Ms. Olivia Ugale

Jurupa Middle School; healthy start program; October 18, 1999 through June 16,  
2000; not to exceed nineteen (19) consecutive days; appropriate hourly rate of  
pay.

Clerk-Typist                              Ms. Cathy Grover-Boughan

Mira Loma Middle School; to make up for unfinished work due to extended period  
with substitutes; December 28, 1999; not to exceed eight (8) hours each;  
appropriate hourly rate of pay.

Secretary	Ms. Audrey Catt
Secretary	Ms. Denise Hopper

Personnel Report #12

CERTIFICATED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; Microsoft Office User Specialist Training (Digital High School); August 1, 1999 through June 16, 2000; not to exceed 2,000 hours total; appropriate hourly rate of pay.

Library Technician	Ms. JoAnn Alford
Career Center Clerk	Ms. Sandra Boyd
Clerk-Typist	Ms. Sherri Stewart

Substitute Assignment

Secretary	Ms. Delores Gonzales 3531 Florine Avenue Riverside, CA 92509	As needed
Custodian	Mr. Dominic Rutigliano 8755 Kim Lane Riverside, CA 92509	As needed
Custodian	Mr. Ray Vela 4203 Old Hammer Norco, CA 91760	As needed

Leave of Absence

Bilingual Language Tutor	Ms. Yolanda Corona 3348 Hillside Avenue Norco, CA 91760	Unpaid Special Leave January 3, 2000 through January 31, 2000 without Compensation.
Bilingual Language Tutor/ Instructional Aide	Ms. Elizabeth Franco 7391 Font Avenue Riverside, CA 92509	Unpaid Special Leave January 3, 2000 through January 31, 2000 without Compensation.
Elementary Media Center Clerk	Ms. Alise Westbrook 1114 Linden Street #205 Riverside, CA 92507	Maternity Leave January 11, 2000 through February 22, 2000 with use of sick leave benefits.

Resignation

Head Custodian-Elementary and NVHS	Ms. Pamela Dodd 4867 Newcastle Riverside, CA 92509	Eff. January 3, 2000
Instructional Aide	Ms. Raquel Santoyo 3729 Lindsay Street Riverside, CA 92509	Eff. January 3, 2000

Personnel Report #12

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; Spring Extended Learning Opportunity Middle School Principal; February 26, 2000 through May 27, 2000; not to exceed 60 hours total; appropriate daily rate of pay.

Middle School-                      Mr. Stan Rowland  
Assistant Principal

OTHER PERSONNEL

Short-Term Assignment

Business Services; to serve as a NETEL Attendance Clerk; January 3-31, 2000; not to exceed 152 hours total; \$9.88 per hour.

NETEL Attendance Clerk              Ms. Cynthia Logan

Education Support Services; to serve as a Behavioral Specialist Assistant in the SDC preschool due to increased enrollment; January 3, 2000 through June 20, 2000; not to exceed four (4) hours per week; \$20.00 per hour.

Behavioral Spec. Assistant Ms. Heidi Olsen-Tinker

Education Support Services; to serve as an Occupational Therapy Assistant in the SDC preschool due to increased enrollment; January 3, 2000 through June 20, 2000; not to exceed four (4) hours per week; \$20.00 per hour.

Occupational Therapy Asst. Ms. Jennifer Downs

Maintenance and Operations; to assist in extra work at Rubidoux High School; November 29, 1999 through December 6, 1999; not to exceed 35.5 hours total; \$10.385 per hour.

Peak Load Maintenance              Mr. Albert Serrato  
Maintenance and Operations; to attend an inservice for new substitute custodians; November 19-22, 1999; not to exceed 16 hours total; \$10.385 per hour.

Peak Load Custodial                  Ms. Christina Ayala  
Peak Load Custodial                  Ms. Kelly Zogg

Maintenance and Operations; to clean Rubidoux High School Football Field and set up for a Board Meeting; November 23, 1999 through December 6, 1999; not to exceed 16 hours total; \$10.385 per hour.

Peak Load Custodial                  Mr. Robert Garcia

Maintenance and Operations; to help at Jurupa Valley High School swim pool due to high winds; December 6, 1999; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial                  Ms. Samantha Philpott

Maintenance and Operations; Blue Ribbon Meeting at Pacific Avenue Elementary; November 23, 1999; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial                  Mr. Artemio Galvan



Personnel Report #12

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; extra help at Rubidoux High School; December 15, 1999 through March 16, 2000; not to exceed eight (8) hours per day; \$12.312 per hour.

Peak Load Maintenance      Mr. Tyler Elzig

The above actions are recommended for approval:



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Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #12

January 18, 2000

CERTIFICATED PERSONNEL

Regular Assignment

Behavior Specialist	Ms. Margaret Beebe-Frankenberger 6255 Appian Way Riverside, CA 92506	Eff. January 11, 2000 Pupil Personnel Services Credential
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Temporary Assignment

Teacher	Ms. Michele Armstrong 8432 Magnolia Avenue Riverside, CA 92504	From December 16, 1999 through June 16, 2000 Multiple Subject Emergency Credential
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Extra Compensation Assignment

Adult/Alternative Education; to assist on a field trip for the STEPS program; January 12, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Mr. John Radovich

Curriculum & Instruction; holiday concert; December 9, 1999; not to exceed 2.5 hours each; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson      Ms. Linda Vickers

Curriculum & Instruction; planning time required by textbook adoption committee; November 1, 1999 through June 16, 2000; not to exceed 30 hours each; appropriate hourly rate of pay.

Ms. Deborah Bennett	Mr. Mike Dohr	Ms. Virginia Huckaby
Ms. Rachel Lisker	Mr. Tom Podgorski	Mr. Rich Torbert

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

Ms. Kelly Horspool

Instructional Services; to assist in planning and implementation of Saturday Extended Learning Opportunities Program; January 11, 2000 through February 26, 2000; not to exceed 20 hours each; appropriate hourly rate of pay.

Mr. Robert Mercer	Ms. Tricia Ramer	Ms. Jessie Caballero
Ms. Maureen Dalimot		

Language Services; CLAD training; January 4, 2000 through February 29, 2000; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; staff members will demonstrate the ability to modify the instructional program to meet special needs as measured by self assessment and management observations; September 1, 1999 through June 30, 2000; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Linda Goedhart	Ms. Debbi England	Ms. Paula Goldberg
Ms. Denyse Hart	Ms. Gayle Ravenscroft	

Camino Real Elementary; GATE students will participate in afterschool programs to extend and enrich their learning experiences; September 1, 1999 through June 16, 2000; not to exceed 54 hours total; appropriate hourly rate of pay.

Ms. Joan Bain	Ms. Linda Kenyon	Ms. Debra Johnston
Mr. Dave Clarke	Ms. Julie Stice	

Granite Hill Elementary; to provide compensation to plan, organize and instruct parents and community members in tutoring English learners through ESL classes; January 3, 2000 through June 15, 2000; not to exceed 200 hours total; appropriate hourly rate of pay.

Ms. Maria McCollum	Ms. Martha Gomez	Ms. Laurie Riemer
Ms. Connie Nagle	Ms. Leah Luke	Mr. Steve Santiago
Ms. Lorena Fong	Ms. Kristy Williams	Ms. Kristen Duman
Ms. Silvana Garcia	Ms. April Jacobson	Ms. Laura Leal
Ms. Saundra Pedro	Mr. Sean Edwards	Ms. Sherine Patton
Ms. Veronica Capata	Ms. Michelle Maisel	Ms. Rhonda Werthman
Ms. Cassandra Lemus	Ms. Sarah Vigrass	Ms. Kara McCay
Ms. Janet Thompson	Ms. Brooke Thompson	Ms. Kristen DeFrance
Mr. Jonathan McClure	Ms. Marci Kearney	Ms. Tricia Ramer
Mr. Joe Ramer	Ms. Nenoise Trotter	Ms. Linda Finch
Ms. Krista Shorey	Mr. Otis Allmon	Ms. Jennifer Collier
Ms. Sandy Young		

Mission Bell Elementary; to provide learning opportunities for students in need; January 8, 2000 through February 5, 2000; not to exceed 119 hours total; appropriate hourly rate of pay.

Mr. Jim Beckley	Ms. Virginia Caro	Ms. Michelle Castaneda
Ms. Amy Darlington	Ms. Julie Kain	Ms. Susan Kay
Ms. Ramona Lopez	Ms. De'Ann McWilliams	Mr. Alex Ortiz
Ms. Missy Phan	Ms. Donna Prince	Ms. Joanne Tyler

Pacific Avenue Elementary; inservice for RBIM; December 1, 1999 through June 15, 2000; not to exceed 55 hours total; appropriate hourly rate of pay.

Ms. Mary Turman	Ms. Rose Howard	Ms. Corinne New
Ms. Denise Turner	Ms. Maria Preciado	Ms. Kathie Blakley
Ms. Janice Kidd	Ms. Shirley Minnick	Ms. Candy Kvidahl
Ms. Janet Coleman	Mr. Brian Mitchell	Ms. Marisol Stokes
Mr. Jim Huber	Ms. Rebeca Clampitt	Ms. Cynthia Moran
Ms. Nicole Haber	Mr. Rodger Liverman	Ms. Carolyn Snow
Ms. Krestin Trebizo	Ms. Kathy Nitta	Ms. Diane Rose
Mr. Bruce Hebert	Ms. Charla Tkachuk	Ms. Lynne Ridge
Ms. Faye Edmunds		

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Peralta Elementary; research and completion of school-wide self review; November 15, 1999 through December 17, 1999; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Valerie Baule

Peralta Elementary; staff development planning and writing and implementation of school plan; September 7, 1999 through June 16, 2000; not to exceed 56 hours total; appropriate hourly rate of pay.

Ms. Jacki Johnson

Rustic Lane Elementary; to present workshops for parents and children; October 1, 1999 through December 31, 1999; not to exceed ten (10) hours each; appropriate hourly rate of pay.

Ms. Esther Askew  
Ms. Jessie Alaniz

Ms. Tiffani Taylor

Ms. Janet Garcia-Hudson

Rustic Lane Elementary; to provide help to Title I parents; January 12, 2000; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Esther Askew  
Ms. Torrie King

Ms. Gloria Arredondo

Ms. Jonal Schissler

Stone Avenue Elementary; 1999-2000 school year; to organize and conduct the spelling bee; appropriate rate of pay.

Ms. Paterese Magness

Stone Avenue Elementary; afterschool instruction for students at-risk; December 1, 1999 through January 31, 2000; not to exceed 7 ½ hours each; appropriate hourly rate of pay.

Ms. Paterese Magness

Ms. Dolores Vasquez

Ms. Irma Hartsock

Sunnyslope Elementary; enrichment curriculum standards meeting; December 1-2, 1999; not to exceed two (2) hours total; appropriate hourly rate of pay.

Ms. Joanne Viafora

Troth Street Elementary; after school at-risk supplemental instruction program; January 24, 2000 through February 29, 2000; not to exceed 12 hours each; appropriate hourly rate of pay.

Ms. Dorothy Baca  
Ms. Esther Ruvalcaba  
Ms. Anita Cantwell  
Ms. Andrea Roe  
Ms. Lynnette Monaco

Ms. Jessica Sevey  
Ms. Shelley Logan  
Mr. Jesus Romero  
Ms. Monica Jarcy  
Ms. Julia Holt

Ms. Bonnie Werner  
Ms. Claudia Garcia  
Ms. Heidi Burns  
Ms. Andrea Roe

Jurupa Middle School; after school program; October 25, 1999 through June 30, 2000; not to exceed two (2) hours per week; appropriate hourly rate of pay.

Mr. Greg Nelsen  
Ms. Gaye King

Mr. John Young  
Ms. Christine Rizzo

Ms. Laila Baltgalvis

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle School; 1999-2000 school year; department heads; appropriate rate of pay.

Ms. Christine Rizzo	Language Arts
Mr. Scott Hill	Social Studies
Mr. Tom Morrison	Science
Mr. Gary Golden	Math
Ms. Magdalena Ramirez	Fine/Applied Arts
Ms. Judy Berndt	P.E.
Ms. Stephanie King	Special Education
Ms. Lisa Levine-Perkins	Technology

Jurupa Middle School; 1999-2000 school year; extra compensation; appropriate rate of pay.

Ms. Sherry Zelenka	After School ASB Advisor
Mr. Darrel Walker	Yearbook
Ms. Christy Rizzo	Journalism
Mr. Jay Hakomaki	Instrumental Music
Ms. Gaye King	Choral Music
Mr. Ken Sanford	8 <sup>th</sup> Grade Head Sponsor
Ms. Christy Rizzo	7 <sup>th</sup> Grade Head Sponsor
Ms. Sherry Zelenka/	
Ms. Rebecca Brawner	Site Testing Coordinator
Ms. Lisa Levine-Perkins	Technology Coordinator
Ms. Sherry Zelenka/	
Ms. Gaye King	Student Study Team Leader + 504
Mr. Tom Morrison	Science Fair Coordinator
Mr. Gary Golden	Math Field Day Coordinator
Ms. Dawn Thompson	Spelling Bee Coordinator

Mira Loma Middle School; enrichment curriculum standards meeting; November 15-22, 1999; not to exceed 7.5 hours total; appropriate hourly rate of pay.

Ms. Arrinita Murphy

Mira Loma Middle School; enrichment curriculum standards meeting; November 18-23, 1999; not to exceed three (3) hours total; appropriate hourly rate of pay.

Mr. Todd Beasley

Mission Middle School; enrichment curriculum standards meeting; January 4, 2000; not to exceed one (1) hour total; appropriate hourly rate of pay.

Ms. Laura Beal

Jurupa Valley High School; enrichment curriculum standards meeting; December 21-23, 1999; not to exceed four (4) hours total; appropriate hourly rate of pay.

Ms. Cheryl Boyce

Rubidoux High School; enrichment curriculum standards meeting; December 3, 1999 through January 6, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Kathy Schroeder

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; enrichment curriculum standards meeting; December 3, 1999 through January 6, 2000; not to exceed ten (10) hours each; appropriate hourly rate of pay.

Mr. Tim Jones

Mr. Ernest Wright

Nueva Vista High School; working with the computer lab; August 1, 1999 through June 30, 2000; not to exceed 10 hours each; appropriate hourly rate of pay.

Mr. Doug Torbert

Ms. Lucile Arntzen

Nueva Vista High School; working with the computer lab; August 1, 1999 through June 30, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Mr. Terry Prosser

Substitute Assignment

Teacher	Ms. Kay Edwards 6448 Etiwanda Avenue Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. Alice Lee 1251 Massachusetts Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Maria Pasillas 6238 Crest Avenue Riverside, CA 92503	As needed CBEST Waiver

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to provide additional coverage due to an increase in Adult Education and Independent Study students; January 3, 2000 through June 12, 2000; not to exceed two (2) hours per week; appropriate hourly rate of pay.

Campus Supervisor

Mr. John Collier

Education Support Services; to participate in an IEP; December 14, 1999; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Instructional Aide  
Instructional Aide

Ms. Louise Pinkerton  
Ms. Diana Harland

Preschool Program; to provide transition program support; October 11, 1999 through February 29, 2000; not to exceed 100 hours total; appropriate hourly rate of pay.

Instructional Aide-HSPS

Ms. Sue Wooten

Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Glen Avon Elementary; to provide extra assistance to low achieving students; January 10, 2000 through June 16, 2000; not to exceed 330 hours each; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Karen Corcoles
Bil. Language Tutor	Ms. Cindy Rivera
Elem. Media Center Clerk	Ms. Rita Lang
Activity Supervisor	Ms. Sherrie Stoddard

Granite Hill Elementary; to provide babysitting for the Community Based English Tutoring Program; January 3, 2000 through June 15, 2000; not to exceed 100 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Elizabeth Arredondo
Activity Supervisor	Ms. Jodie Sarra
Activity Supervisor	Ms. Judy Baynton
Activity Supervisor	Ms. Temprest Velehradsky

Peralta Elementary; to translate information to non-English speaking parents of students in Title I program; December 6, 1999 through June 16, 2000; not to exceed 50 hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Alma Mendoza
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Rustic Lane Elementary; to provide childcare for ESL classes; January 3, 2000 through June 16, 2000; not to exceed 120 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Vicky Freitag
Activity Supervisor	Ms. Guadalupe Acosta
Activity Supervisor	Mr. Michael Ursua
Activity Supervisor	Ms. Pat Flores

Rustic Lane Elementary; to provide childcare for Title I parent meetings; January 3, 2000 through June 16, 2000; not to exceed 100 hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Janice Pellegrin
Activity Supervisor	Ms. Guadalupe Acosta
Activity Supervisor	Ms. Linda Roper
Activity Supervisor	Ms. Charlene Chirinos
Activity Supervisor	Ms. Pat Flores
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Vicky Freitag
Activity Supervisor	Mr. Mike Ursua

Rubidoux High School; to assist students with special needs; January 3, 2000 through June 15, 2000; not to exceed .5 hours per day; appropriate hourly rate of pay.

Instructional Aide	Ms. Phyllis Forsse
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Personnel Report #12

CLASSIFIED PERSONNEL

Substitute Assignment

Cafeteria Assistant I	Ms. Dianne Engrave 5561 Galaxy Lane Mira Loma, CA 91752	As needed
Custodian	Mr. Paul Hopson 7745 Whitney Drive Riverside, CA 92509	As needed
Custodian	Ms. Elizabeth Rios 3935 Mennes Avenue Riverside, CA 92509	As needed

Leave of Absence

Instructional Aide	Ms. Dani Abbott 4355 Royce Street Riverside, CA 92503	Unpaid Special Leave January 4, 2000 through March 31, 2000 without compensation.
Instructional Aide	Ms. Sabrina Furniss 5881 Moonridge Riverside, CA 92509	Unpaid Special Leave January 31, 2000 through June 16, 2000 without compensation or health and welfare benefits.
Instructional Aide	Ms. Suzanne Giffin 3936 Jefferson Street Riverside, CA 92504	Unpaid Special Leave January 4, 2000 through June 16, 2000 without compensation or health and welfare benefits.
Preschool Teacher	Ms. Gina Gurrola 4838 Sierra Street Riverside, CA 92504	Maternity Leave eff. December 13, 1999 through January 24, 2000 with use of sick leave benefits.

Resignation

Activity Supervisor	Ms. Angela Mathews 32276 Evans Road Menifee, CA 92584	Eff. January 12, 2000
Cafeteria Assistant I	Ms. Gloria Roman 3645 Riverview Drive Riverside, CA 92509	Eff. January 7, 2000
Night Attendance Caller	Ms. Belen Sanchez 10951 Julia Street Mira Loma, CA 91752	Eff. January 17, 2000



Personnel Report #12

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; to perform work at Jurupa Valley High School due to high winds; December 7-8, 1999; not to exceed 20 hours total; \$10.385 per hour.

Peak Load Custodial                      Mr. Enrique Fiero  
Peak Load Custodial                      Mr. Robert Garcia

Maintenance & Operations; to take down materials used in the Board Meeting at Sunnyslope Elementary; December 8, 1999; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial                      Mr. Robert Garcia

Maintenance & Operations; extra work at Rubidoux High School; December 22-29, 1999; not to exceed 28 hours total; \$10.385 per hour.

Peak Load Custodial                      Mr. Anthony Douglas  
Peak Load Custodial                      Mr. Artemio Galvan  
Peak Load Custodial                      Mr. Robert Garcia

Sky Country Elementary; to serve as a Bus Duty Helper; February 26, 2000 through May 20, 2000; not to exceed 1 ¼ hours per day; \$12.50 per hour.

Bus Duty Helper                              Ms. Louise Pinkerton

Stone Avenue Elementary; to serve as a Bus Duty Helper; February 26, 2000 through May 20, 2000; not to exceed 1 ¼ hours per day; \$12.50 per hour.

Bus Duty Helper                              Ms. Kerri Martinez

Sunnyslope Elementary; to serve as an Occupational Therapy Assistant; January 1, 2000 through June 30, 2000; not to exceed four (4) hours per day; \$20.06 per hour.

Occup. Therapy Assist.                      Ms. Jennifer Downs

Sunnyslope Elementary; to serve as a Behavioral Specialist Assistant; January 1, 2000 through June 30, 2000; not to exceed four (4) hours per week; \$20.00 per hour.

Behavioral Spec. Assist.                      Ms. Heidi Olsen-Tinker

West Riverside Elementary; to serve as a Peak Load Assistant; January 1, 2000 through February 29, 2000; not to exceed 40 hours each; \$8.23 per hour.

Peak Load Assistant                      Ms. Susie Camacho  
Peak Load Assistant                      Ms. Linda Ortega

Personnel Report #12

OTHER PERSONNEL


Short-Term Assignment

Rubidoux High School; to serve as a Peer Tutor for SB813 students; October 26, 1999 through June 1, 2000; not to exceed 500 hours total; \$5.25 per hour.

Peer Tutor  
Peer Tutor

Mr. Ken McGregor  
Ms. Jocyl Sacramento

The above actions are recommended for approval:

  
\_\_\_\_\_  
Kent Campbell, Assistant Superintendent-Personnel Services